FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

Date: 3/11/98, 3/13/98

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FEDERAL ELECTION COMMISSION
Washington, DC 20463

MEMORANDUM

TO: COMMISSIONERS
GENERAL COUNSEL NOBLE
STAFF DIRECTOR SURINA
PRESS OFFICER HARRIS

FROM: MARJORIE W. EMMONS/VENESHE FEREBEE-VINES
COMMISSION SECRETARY

DATE: MARCH 9, 1998

SUBJECT: STATEMENT OF REASONS FOR MURs 3664, 4171 AND 4289

Attached is a copy of the Statement of Reasons in MURs 3664, 4171 and 4282 signed by Commissioners Aikens and Elliott. This was received in the Commission Secretary's Office on MARCH 9, 1998 at 2:31 p.m.

cc: V. Convery

Attachments

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FEDERAL ELECTION COMMISSION

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	MURs 3664, 4171
	)	and 4289
Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer	)	
Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer	)	
Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer	)	

STATEMENT OF REASONS

Chairman Joan D. Aikens
Commissioner Lee Ann Elliott

At issue in MURs 3664, 4171, and 4289 is the unequal and prejudicial treatment accorded the Bush-Quayle '92 Primary, General and Compliance Committees. Regrettably, our colleagues determinedly pursued reporting violations related to travel by President George Bush and Vice President Dan Quayle on Air Force I and Air Force II contrary to the recommendation of the Audit Division staff, and twenty years of precedent.

I

MUR 3664 was generated by a complaint filed on November 2, 1992, by the Democratic National Committee. This was a case of first impression concerning an interpretation of 11 C.F.R. § 104.11(b) as to whether estimates of expenditures for travel on Air Force I and II should appear on periodic reports before invoices for the travel were received by the Committees.[1] Since the

[1] The regulation provides in pertinent part that, "A debt or obligation, including a loan, written agreement to make an expenditure, the amount of which is over $500 shall be reported as of the

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inception of the Federal Election Campaign Act (FECA), no incumbent presidential campaign ever reported such expenditures before receiving an invoice. The Commission never previously challenged that consistent practice, and upon amending 11 C.F.R. § 104.11(b) in 1990 the Commission stated that it intended to "follow[ ] current policy." *See* 55 Fed. Reg. 26385 (June 27, 1990).

Audit Division staff informed the Commission virtually every time MUR 3664 was placed on the Commission agenda that the Audit Division interpreted "date of incurrence" to mean the invoice date (i.e., the date demand for payment was made rather than the date services were rendered: in this matter, the date a trip was made.) The rationale presented by the Audit Division for this practice is that it is not always possible for the auditors to calculate the date a committee actually incurred a debt, hence, for administrative convenience the date of invoice is used as the "date of incurrence" in analyzing whether a violation occurred. Therefore, the matter was not referred by the Audit Division for enforcement action.

Nevertheless, the Office of the General Counsel (OGC) pursued MUR 3664. Since the Audit Division did not refer it, OGC staff hand-calculated the actual travel dates from other records provided by the Committee and used those dates, rather than invoice dates as the "date of incurrence." We believe this was excessive and unnecessary.

We expressed our reluctance to pursue MUR 3664 from the beginning. The Commission originally made reason-to-believe findings on July 20, 1993, and reaffirmed them on January 25, 1994, pursuant to the Commission's November 9, 1993, determinations regarding procedures to be followed in light of FEC v. NRA Political Victory Fund, 6 F.3d 821 (D.C. Cir. 1993) ("NRA"), petition for cert. dismissed for lack of jurisdiction, 115 S.Ct. 537 (1994). We opposed reason to believe findings, however, then-Commissioner Potter joined with our colleagues and provided the necessary fourth vote.

The next action taken by the Commission occurred on November 7, 1995, a year and ten months later. The Commission considered a general counsel's report dated October 26, 1995, which was placed on the agenda due to an objection by Commissioner Thomas. Commissioner Thomas objected because the General Counsel recommended the Commission take no further action and close the file in MUR 3664, because

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date on which the debt or obligation is incurred ... If the exact amount of a debt or obligation is not known, the report shall state that the amount reported is an estimate."

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With respect to the actual debt that was not properly reported, the Committee amended its reports in accordance with the Audit Division's recommendations, and the Audit Division did not refer the issue for enforcement action. With respect to the Committee's failure to estimate debts, further action in this matter after the issue was not raised in the audit would not be the most efficient use of our limited resources. Moreover, the Committee's apparently good-faith reliance on the Air Force and the White House Travel Office to provide information concerning the number of political passengers and applicable airfare per air leg mitigates, although it does not vitiate, the Committee's failure to report estimated debt for campaign-related use of Air Force aircraft.

Although the Audit Division staff maintained that it never before or after the 1990 regulation (for the past twenty years) attempted to determine actual dates services were provided; and the General Counsel's assurance that this case was unique, Commissioner Thomas insisted that the matter be pursued. The General Counsel withdrew the report, purportedly to review it, and promised to get back to the Commission.

The next that the Commission heard about MUR 3664 was in regard to a General Counsel's Report dated August 13, 1996, which was considered by the Commission on September 10, 1996. In the nine-month interim between November 7,1995, and August 13, 1996, MUR 3664 was transferred from the Enforcement Division to the Public Financing, Ethics & Special Projects Division and combined with two other matters, MURs 4171 and 4289, which were on the Commission agenda for the first time. The General Counsel made an abrupt about-face, recommending the Commission deny the Committee's requests to dismiss MUR 3664 but enter into pre-probable cause conciliation with the Bush-Quayle '92 General Committee on MURs 3664. OGC also recommended finding reason-to-believe and entering into pre-probable cause conciliation in MURs 4171 and 4289.

We believe the general counsel's report dated October 26, 1995, recommending the Commission take no further action in MUR 3664 was the correct disposition of this matter, and supported that recommendation. Therefore, it could have come as no surprise that we objected to the General Counsel's about-face recommendation, almost a year later, that the Commission enter into pre-probable cause conciliation with the Bush-Quayle '92 General Committee on MUR 3664. After being assured by the General Counsel of his intent to handle in this same fashion all future travel on Air Force I and II by the campaigns of incumbent Presidents, on September 10, 1996, Commissioner Elliott reluctantly voted to approve the General Counsel's recommendations. Commissioner Aikens was absent.

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Suffice it to say that if there is any inconsistency - it is our colleagues approach to the strict interpretation of regulations in these 1992 presidential matters. For example, on August 16, 1995, these same colleagues declined to approve the General Counsel's recommendation to find reason to believe that the Clinton for President Committee and the Clinton-Gore '92 General Election Compliance Fund violated 11 C.F.R §§ 104.14(d), 9003.3(a)(1) and 9034.5(a). Rather than rehash the particulars, we have attached our Statement of Reasons in that matter, as well as our colleagues, at Attachments A and B.

II

It is simply untrue that the General Counsel was "squeezed" by our resistance to pursue MUR 3664. We had no input into the General Counsel's decision to transfer MUR 3664 from the Enforcement Division to the Public Financing, Ethics & Special Projects Division, nor into the extra 11 months thereby added to the resolution of that matter, nor into the abrupt about-face of the General Counsel's recommendations. In fact, those decisions were made in spite of our known objections.

As to the resolution of MURs 4171 and 4289, which were combined in a global conciliation agreement with MUR 3664, there was little disagreement and the Commission entered into pre-probable cause to believe conciliation negotiations with the Committees on September 10, 1996. The Committees made a counteroffer on November 4, 1996 and negotiations ensued. These unsuccessful negotiations dragged on for four-months until March 11, 1997, when the Commission rejected the Committees' counteroffer and negotiations terminated. On March 13, 1997, the Office of the General Counsel sent the Committees a letter and brief notifying them that it was prepared to recommend that the Commission find probable- cause-to-believe that the violations occurred. The Committees filed their responsive brief on April 22, 1997, and the Commission found probable-cause-to-believe on June 19, 1997, Commissioner Aikens objecting. These negotiations dragged on another four and a half months until November 4, 1997. At that time the Office of General Counsel recommended the Commission reject a counteroffer and approve a revised conciliation agreement.

During all the time that negotiations were on-going there was considerable discussion of how much and which violations were being lost each month due to the expiration of the five-year statute of limitations which applies to actions for assessment or imposition of civil penalties under the FECA. See, Federal Election Commission v. Williams, 104 F.3d 237 (9th Cir. 1996). In fact, on March 10, 1997, the General Counsel provided the Commissioners with a chart

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identifying the violations, the amount involved in each violation, and the statute of limitations attaching to each violation. The chart showed that the statute of limitations had already begun to run on some of the violations and that each month that passed more would be lost until January 1998. In January all of the violations at issue would be beyond the reach of the Commission due to the expiration of the statute of limitations.

By December 9, 1997, some nine months after the March 10 memo, when the final votes were taken on these matters, as predicted, the majority of the violations were beyond the reach of the Commission due to the expiration of the statute of limitations. Given the posture of the matters at this time, and the limited resources of this agency, we concluded that we should accept the Bush-Quayle Committee counter-offer rather than pursue litigation. Heckler v. Chaney, 470 U.S. 821 (1985).

3-6-98
Date

Joan D. Aikens
Chairman

3-11-98
Date

Lee Ann Elliott
Commissioner

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

Statement of Reasons
Final Audit Report of the Clinton for President Committee
Commissioners Joan D. Aikens, Lee Ann Elliott, Trevor Potter

On December 15, 1994, the Federal Election Commission considered the Final Audit Report on the Clinton for President Committee. Unfortunately, a major recommendation in this Report that required the Clinton Committee to make a substantial repayment of taxpayer funds was blocked by three Commissioners.

This unprecedented action involved the Clinton Committee's receipt of matching funds from the U.S. Treasury in excess of its entitlement. The Commission's Audit Division found, and the General Counsel agreed, that the Clinton Committee improperly diverted over a million dollars in private contributions from the Primary Committee to a separate "legal and accounting fund" for the General Election. However, the law requires these private contributions be used to pay the remaining debts of the primary committee.

The effect of this impermissible transfer was to artificially inflate the Primary Committee's debt. This caused the U.S. Treasury to make an overpayment of taxpayer funds to the Committee to cover that debt. Accordingly, the Audit Division and General Counsel recommended the Committee repay $2.9 million to the U.S. Treasury. We voted for this recommendation because this result was clearly required by the Commission's regulations and previous presidential audits. We regretfully conclude that our three colleagues' failure to adhere to these rules, and their vote against this recommendation, can only be considered arbitrary and capricious.

1. Commission Regulations and Procedures Required the Clinton Committee Make a Repayment

The Commission's regulations at 9034.1(b) limit the amount of public funds a candidate may receive after the nomination to the net debt outstanding at the time a matching fund payment is received. To arrive at this debt calculation, all public and private contributions are subtracted from debts outstanding. Any net debt remaining would increase the candidate's

entitlement to public funds to pay the debt. The long history of this regulation makes it clear that it was designed to encourage the payment of campaign debts, to the extent possible, with private contributions.1/

Commission regulations at part 9003.3(a)(1)(iii) also clearly state: Contributions that are made after the convention but which are designated for the primary election, and contributions that exceed the contributor's limit for the primary election may be redesignated for the legal and accounting compliance fund if the candidate obtains the contributor's redesignation in accordance with 11 C.F.R. 110.1. Contributions that do not exceed the contributor's limit for the primary election may be redesignated and deposited in the legal and accounting compliance fund only if:

(A) The contributions represent funds in excess of any amount needed to pay remaining primary expenses;...

1/ The requirement at 11 C.F.R. § 9034.1(b) that private contributions be used to pay a committee's debts was recently upheld in Lyndon H. LaRouche; LaRouche Democratic Campaign '88 v. FEC, 28 F.3d 137 (D.C. Cir. 1994). In LaRouche, the Court stated "the language (of 9034.1(b)) would appear to be dispositive. A candidate is entitled to receive post-DOI matching payments so long as net campaign obligations remain outstanding, and the regulation defines a candidate's remaining [NOCO] as the difference between the amount of his original NOCO and the sum of the contributions received...plus matching funds received... Whenever the sum of his post-DOI receipts equal the amount of his NOCO-whether those receipts be in the form of private contributions or matching payments from the public fisc - his entitlement to further matching payments ceases to an end. Even if we were to find the regulation ambiguous, which we do not, we would still have to accept the Commission's interpretation of section 9034.1(b) unless we found it plainly inconsistent with the wording of the regulation, which it is not. 28 F.3d at 140 (emphasis added).

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(D) The contributions have not been submitted for matching.

(emphasis added).

This regulation was approved on a 6-0 vote by the Commission after the 1988 election cycle when a similar issue arose in the Dukakis audit. This regulation was designed to more clearly state the consistent position taken by the Commission from the first publicly financed election in 1976. In noting the need for this clearer regulation, Commissioner Thomas pointed out during the Dukakis audit that:

> On its face, the (former) regulation would seem to allow the redesignation of post-primary designated contributions if the primary would have a debt afterward. However, it would be inconsistent with the Commission's congressional mandate to allow a committee to, in essence, create debt that would lead to entitlement for post ineligibility matching funds. In other words a committee should not be able to claim a net debt and hence entitlement to post ineligibility matching funds if it dissipated its permissible primary contributions to do so. Taken to its extreme, a committee could redesignate all of its unmatched contributions ... and unnecessarily create a huge deficit with a resulting claim for matching funds.
>
> The current language of 9003.3(a)(1)(iii) pertaining to redesignation of post-primary designated contributions, effective April 8, 1987, evolved from a somewhat similar provision in the previous version of 11 C.F.R. 9003.3. However, the prior version made clear that such redesignations were permissible only if the primary committee retained sufficient funds to pay its remaining debts.
>
> Contributions which are made after the beginning of the expenditure period but which are designated for the primary election may be deposited in the legal and accounting compliance fund: provided that the candidate already has sufficient funds to pay any outstanding campaign obligations incurred during the primary campaign... [11 C.F.R. 9003.3 a)(1)(iii) (effective July 11, 1983).]

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> Though the current language did not retain this protective phrasing, there appears to have been no intent to alter the prior approach. ... Indeed, as noted, it would be contrary to public policy to allow the creation of debt and the consequent entitlement to post ineligibility matching funds. Accordingly, the Committee should be permitted to redesignate and transfer-out to the GELAC only so much of the contributions as would not leave the Committee in a net debt position. The remaining amount in question, ... cannot be redesignated and transferred-out, must be repaid by GELAC, and must therefore be included in Committee's cash on hand figure.2/

In order to clarify any ambiguity that may have occurred during the 1988 Presidential audits, the Commission revised its Presidential regulations for 1992 to make absolutely clear that public and private money be used for debt retirement, and that there is limited permissibility and several prerequisites for any redesignation of private funds. See 11 C.F.R. 9003.3(a)(1)(iii) and 9034.1(b).

II. Application of These Rules to the Clinton Committee

By splitting 3-3 on two repayment motions, the Commission failed to apply these regulations to the Clinton Committee. For example, there is no question that on the date of ineligibility (i.e., the date of Clinton's nomination, July 15, 1992), the Committee had a debt of over $7 million. Solicitations prior to July 15 had clearly solicited funds for the primary campaign and all contributions received were made payable to the Primary Committee, and deposited into the primary account. Those solicitations reminded the contributor that the contribution could be matched. In fact, the last primary solicitation sent on July 17, which solicited funds to retire the primary debt, again reminded the contributor that the contribution could be matched.3/

2/ Quote of Commissioner Scott Thomas from the Final Audit Report on the Dukakis for President Committee, approved by Commission 6-0.

3/ Subsequent solicitations were mailed for contributions to the General Election Legal and Accounting and Compliance Fund (the GELAC). Those contributions are not at issue here.

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Contributions deposited by the Primary Committee from these solicitations totaled $5,863,410 between July 16 and October 2, 1992. In that same time frame, the Committee submitted final matching requests totaling $6,046,107. The Committee received this inflated amount because they did not apply all of their private funds to their net outstanding campaign obligations. Instead, the Primary Committee sought redesignations from their contributors and transferred $2,444,557 to the GELAC. This is in direct contravention of the Commission's regulations governing matching funds. 9034.1(b).

In other words, the Committee took contributor checks directly in response to primary solicitations, deposited them into the primary account and submitted $2,600,519 for matching funds while at the same time taking other contributions from the same solicitations and, claiming they were intended for the GELAC, transferred them to the Legal and Accounting Compliance Fund.

In the Final Audit report, the Audit Division correctly recommended that the candidate had exceeded his entitlement to further matching funds as of the date on which private contributions and matching funds could have retired all debts. This was in accord with the previously cited public funding regulations, their Explanation and Justification, and the Presidential Compliance Manual. The amount the Audit Division calculated the Committee received in excess of its entitlement on this issue was over $2.9 million. The Audit Division recommended this amount must be repaid to the U.S. Treasury. The Office of General Counsel fully concurred with this recommendation.

In discussing this finding, our colleagues argued that because of the general redesignation language at 11 C.F.R. § 110.1 and the fact that the Committee had received redesignations from many of the contributors, that we should recognize the "contributors' intent" and allow the Committee to transfer the funds to the GELAC.

We believe their analysis is faulty in that it fails to take into account the specific language of the regulations concerning outstanding debts from a Presidential primary at §§ 9003.3(a)(1)(iii) and 9034.1(b).

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However, our colleagues' and the Committee's argument went even farther than simple redesignation. They argued that these contributions were not specifically designated for the primary in the first place but were intended for the GELAC despite the fact that some of these contributions were solicited by the Primary Committee to retire primary debt; and all specifically indicated on the solicitation that the contributions were matchable; and the checks were made to the order of the Primary Committee and were deposited in a Primary Committee account.

The result of the Commission's failure to approve Audit's recommendation left us in the impossible position of accepting the Committee's argument that contributions deposited after the convention were not primary contributions, but rather were undesignated contributions received after the primary election, and pursuant to 11 C.F.R. 110.1 were automatically general election contributions. This apparently holds true despite the fact that contributions received as part of the same solicitations were in fact deposited by the Primary Committee and matched with public funds!

Following the 3-3 split on the Audit's recommendation, which had the effect of calling these funds contributions for the GELAC, the General Counsel and Audit Division recommended that the funds received after the DOI that were matched should be declared ineligible for matching because (as our colleagues had just argued) they too were not designated for the primary. This recommendation was made because the contributions transferred by the Clinton Committee to the GELAC and the contributions that were retained by the primary committee and submitted for matching were indistinguishable in every way: they were solicited by the same mailing, mailed to the same address, made payable to the same committee and received at the same time. This motion recognized that if some of these contributions were not designated for the primary, then none were. Accordingly, the Committee would have had to make a repayment of the amount that was mismatched with public funds. Incredibly, this motion also failed on a 3-3 partisan split.

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And so the Committee has it both ways. Contributions the Committee received after the convention were considered primary contributions that were matched with public funds used to pay primary debts, while other contributions also received after the convention from the same solicitations were considered undesignated or redesignated to the GELAC -- all at the whim of the Committee.

We see no legal or logical way that these post convention contributions can be both matchable primary contributions and at the Committee's discretion also be undesignated contributions to the GELAC. Such a scheme allowed the Clinton Committee to manipulate its cash balance and debts to receive public money to which it was not entitled. In its 19 year history, the Commission has never tolerated such a result. The Commission's failure to demand repayment of this public money is inconsistent with Commission precedent and squarely at odds with the plain language of the statute and regulations, is arbitrary and capricious, and contrary to law. Failure to approve either of the two motions completely undermines the integrity of the Presidential Public Funding system and will place this agency in an untenable position in trying to enforce the law in future elections.

III. The Clinton Committee's Real Entitlement to Public Money.

In their Statement of Reasons, Commissioners McGarry, McDonald and Thomas make the extraordinary statement that their votes to block repayment actually "furthers the public financing concept" (emphasis in original) because it pumps more taxpayer money into the Clinton campaign than the rules allow. Their argument is that if public financing is good, then more public financing must be better. This philosophy, of course, turns Congress' limited public financing statutes for the primaries and the Commission's audit rules upside down: for in every Presidential audit, until this one, the Commission has sought to protect taxpayer funds by requiring Committees prove they were fully entitled to the matching funds they received.

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We believe that, at a minimum, Congress should be consulted before the Commission turns a conditional grant of public funds into a flat entitlement for maximum financing. Furthermore, such a drastic change of course should be subject to the notice and comment and other protections of a rulemaking. Finally, it is grossly improper to adopt such a free-spending standard for only one candidate (the current President of the United States), while every other campaign in the same cycle has been held to a different and stricter rule. Such a singular and capricious result is inappropriate and does not "further" the concept of public financing. Instead, it destroys the public's confidence that its money will be audited in a non-partisan manner and the rules scrupulously followed when it is given to any presidential campaign.

Joan D. Aikens
Commissioner

December 29, 1994
Date

Lee Ann Elliott
Commissioner

December 29 '94
Date

Trevor Potter
Chairman

December 29 1994
Date

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FEDERAL ELECTION COMMISSION
WASHINGTON D C 20463

STATEMENT OF COMMISSIONERS McDONALD, McGARRY, AND THOMAS REGARDING CLINTON CAMPAIGN AUDIT

We write this short statement to explain our principal reasons for disagreeing with the staff's recommendation to treat about $1.5 million in funds raised by the Clinton campaign after the nomination as primary committee assets. The staff's recommendation would have resulted in an additional repayment obligation in that amount on the theory that the primary campaign debt was $1.5 million smaller and matching funds given to the campaign to pay its debts should be returned.

First, as a matter of law, this is a case of first impression. The Commission has never addressed whether contributions coming in after the nomination with some indications they were intended for the primary, but without the specific signed writing required for proper designation as such (see 11 C.F.R. §110.1(b)(4) and Advisory Opinion 1990-30, 2 Fed. Elec. Camp. Fin. Guide (CCH) ¶ 6006), must be treated as primary campaign assets. The staff felt that because the checks were made payable to various names such as "Clinton for President Campaign," the legal requirement for a proper designation as a primary contribution was met. We think the regulation and advisory opinion cited necessitate clearer words of designation for a particular election than that. Also, we disagree that the solicitation materials which appear to have generated some of the contributions at issue satisfy the designation standard without a contributor's signature. Maybe the regulation and advisory opinion shouldn't have been made so strict, but the signature requirement is there.

Second, assuming the contributions at issue didn't have to be treated as primary assets, we faced the policy issue of whether the Clinton campaign should be forced to treat them as such nonetheless. Because the actual intent of these post-nomination donors was ambiguous at best, because the technical requirements for designation as primary donations were not met, and because the use of public funds (rather than private contributions) to pay campaign expenses is the very essence of the public funding program, we felt it inappropriate to account for these funds in a way that would deprive the Clinton campaign of the use of public funds to pay legitimate post-primary debts. The funds at issue, which came in after the nomination, which

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subsequent to receipt were confirmed in writing by the donors to be intended for the general election legal and accounting compliance fund (GELAC), and which were not submitted for primary campaign matching funds, shouldn't be reconfigured as primary campaign assets, we believe.

The staff was of the view that if we don't treat the funds moved to the GELAC as primary assets, we should treat other post-nomination contributions submitted for primary matching as non-matchable and recoup any associated matching funds. This struck us as a "Catch 22" argument. In our view, the contributions submitted for matching can and should be treated differently. First, the Clinton campaign concedes that such contributions must apply as a primary asset, thereby reducing post-nomination entitlement for matching funds. Further, the Commission's longstanding practice, apparently, has been to treat such contributions as matchable even though the technical requirements for written designation have not been met.

What is the impact of our approach? Taxpayer funds, rather than privately raised dollars, are used to pay primary campaign expenses-- a result that furthers the public financing concept. The funds at issue are left available to the GELAC to pay for complying with the many complexities of the law-- again a result that furthers the public financing concept because it insures that candidates continue to opt for public rather than private financing.

Our approach does not undermine the responsibility of the agency to insure that public funds are not spent for things that have no relation to the primary campaign or that are not properly documented. Hundreds of thousands of dollars in the Clinton and Bush campaigns are being treated as non-qualified for these reasons. Nor does our approach undermine our review of campaigns to insure that the state-by-state and overall spending limits are adhered to by the publicly funded campaigns. The audit reports demonstrate this. All our approach does is allow the use of more public funding dollars to pay for legitimate primary campaign expenses of a publicly funded campaign. As a matter of policy, we think that is a better result than the alternative.

Danny L. McDonald
Vice Chairman

12-16-94
Date

John Warren McGarry
Commissioner

12/16/94
Date

Scott E. Thomas
Commissioner

12/16/94
Date

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

THIS IS THE BEGINNING OF MUR # 3664

DATE FILMED 1/28/98 CAMERA NO. 2

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Democratic National Committee

October 20, 1992

Office of the General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Dear Sir or Madame:

Enclosed is a Complaint for filing with the Federal Election Commission and an additional copy which we would like time stamped and returned to us in the enclosed envelope.

Please call me if you have any questions or problems with this request.

Sincerely,

Patricia Anne Swanson

Patricia Anne Swanson
Assistant to the General Counsel

PAS:pas
Enclosures

430 South Capitol Street, S.E. Washington, D.C. 20003 (202) 863-8000
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MUR 3664

BEFORE THE FEDERAL ELECTION COMMISSION
OF THE UNITED STATES OF AMERICA

Complaint: **Violations of 2 U.S.C. § 434(b) and 11 C.F.R. §§ 104.11(b), 9002.1, 9002.11, 9003.1 and 9004.7.**

Respondent: **The Bush-Quayle '92 General Committee, Inc.**

Complainant: **Democratic National Committee**
430 South Capitol Street, S.E.
Washington, D.C. 20003

INTRODUCTION

The Complainant seeks an investigation by the Federal Election Commission of the Respondent's undisclosed use of taxpayer money to subsidize the campaign travel of George Bush and Dan Quayle, in violation of the Federal Election Campaign Act of 1971, 2 U.S.C. § 431 et seq., as amended (the "FECA"), and the Presidential Election Campaign Fund Act, 26 U.S.C. § 9001 et seq. (the "Fund Act"). In particular, Complainant alleges that although George Bush and Dan Quayle have conducted extensive campaign travel on Air Force One and Air Force Two since their selection on or about August 20, 1992 as the Republican Party's nominees for President and Vice President, respectively, the Respondent has failed to report any reimbursement to the United States Treasury for the use of the aircraft and has failed to report any debts or obligations owing to the United States Treasury, both as required by the FECA and the Fund Act.

PARTIES

Complainant, Democratic National Committee (the "DNC"), is the national committee of the Democratic Party and is a political committee registered with the Federal Election Commission (the "FEC"). Respondent, The Bush-Quayle '92 General Committee, Inc. ("Bush-Quayle '92"), is the authorized committee of George Bush and Dan Quayle, Republican Party candidates for the offices of President and Vice President of the United States, respectively.

STATEMENT OF FACTS

On or about August 21, 1992, Bush-Quayle '92 received $55.49 million from the United States Treasury for the general election campaign expenses of George Bush and Dan Quayle, candidates for President and Vice President, respectively. Pages from the Monthly Report of Bush-Quayle '92, filed on September 22, 1992

are attached hereto as Exhibit 1 (the "August Monthly Report"). Between August 21 and August 31, 1992, Bush-Quayle '92 disbursed approximately $1.2 million, according to the August Monthly Report. During the same period, George Bush and Dan Quayle made approximately 32 separate campaign-related trips using Air Force One and Air Force Two, respectively. Appendix A. Yet, the August Monthly Report discloses no disbursement by Bush-Quayle '92 to the United States Treasury for reimbursement for the campaign-related travel of George Bush and Dan Quayle on Air Force One and Air Force Two.[1]

As of August 31, 1992, the August Monthly Report discloses that Bush-Quayle '92 owed $260,000 of debts and obligations. Again, however, the August Monthly Report discloses no debt or obligation owing by Bush-Quayle '92 to the United States Treasury for the campaign-related travel of George Bush and Dan Quayle on Air Force One and Air Force Two.

As set forth below, the failure of Bush-Quayle '92 to report either reimbursements to the United States Treasury or debts and obligations owing to the United States Treasury for the use of Air Force One and Air Force Two in the political campaign of George Bush and Dan Quayle means, either:

1. Bush-Quayle '92 has violated the reporting requirements of the FECA and the Fund Act in flagrant disregard of the primary goal of public disclosure of campaign activity embodied in those laws; or

2. George Bush and Dan Quayle are receiving untold amounts of taxpayer money to subsidize their political campaign, over and above the $55.49 million in taxpayer money already granted to Bush-Quayle '92 for that purpose.

APPLICABLE LAW

Under the Fund Act, the FECA and the regulations promulgated pursuant thereto, all campaign-related travel of publicly funded

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[1] Although the Republican National Committee (the "RNC") may reimburse the cost of Presidential and Vice Presidential political travel as part of their party building activities, the RNC's Monthly Report for August discloses only three disbursements to "Treasurer of U.S." for "TRANS" during the month of August in an aggregate amount of $6,334.41. Exhibit 2.

candidates for the offices of President and Vice President is considered a qualified campaign expense and must be reported by the candidates' authorized campaign committees. 11 C.F.R. § 9004.7. See also 2 U.S.C. §§ 432(a) and 434; 11 C.F.R. §§ 101.1, 101.2, 102.12, 102.13 and 9002.1. For travel which is entirely campaign related, the entire cost of the travel must be paid for by the candidates' authorized campaign committee and reported as a qualified campaign expense. 11 C.F.R. § 9004.7(b)(1). If any stop on a trip includes campaign activity, then that stop is considered a campaign stop and the entire cost of the trip to that location and back to the point of origin must be considered an expenditure reportable on the authorized campaign committee's report. 11 C.F.R. § 9004.7(b)(2).

Under these regulations, Bush-Quayle '92 must report the entire cost of the campaign travel for each stop, not only for the candidates, but also for the cost of their traveling party who are campaign-related. 11 C.F.R. § 9004.7(b)(4). The campaign-related travel of George Bush and Dan Quayle on Air Force One and Air Force Two, respectively, must be calculated on the basis of first class airfare between cities with regularly scheduled commercial service or the usual charter rate between cities without regularly scheduled service. 11 C.F.R. § 9004.7(b)(5).

The regulations also provide that an authorized campaign committee must report any debt or obligation, the amount of which is over $500, as of the date incurred. 11 C.F.R. § 104.11(b). If the exact amount of the debt or obligation is not known as of the date the report must be filed, the regulations require that the committee report an estimate. Id. As previously noted, estimating the cost of campaign-related travel for candidates traveling by government conveyance is not difficult -- the regulations require the use of first class airfare between two locations with regularly scheduled commercial service or the usual charter rate between two cities without regularly scheduled service. 11 C.F.R. § 9004.7(b)(5).

ANALYSIS

Bush-Quayle '92 has failed to report reimbursements, if any, to the United States Treasury for the use of Air Force One and Air Force Two for their political travel. Nor have they reported reimbursements to the United States Treasury for other means of transportation (e.g., helicopters, limousines, etc.) used in their campaign-related travel between August 21 and August 31,

1992[2]. Therefore, the Respondent has either violated the reporting requirements of the FECA and the Fund Act by failing to disclose either disbursements or debts and obligations, or George Bush and Dan Quayle are expecting to receive a free ride at the taxpayer's expense for their campaign-related travel.

For purposes of this Complaint, Complainant reviewed the use of Air Force One and Air Force Two during those eleven days and identified, based upon news reports, the 32 separate trips of Mr. Bush and Mr. Quayle that were clearly campaign-related.[3] Complainant then determined, through travel agency quotes, the lowest first class airfare between any two locations on the date of such travel by Mr. Bush or Mr. Quayle. If no commercial air carrier offered first class service between the two locations on the date of travel, then the lowest first class airfare between the two locations closest to the actual stops of the candidates was used[4]. Appendix A contains an itinerary of the campaign-related travel of both George Bush and Dan Quayle for this period, and sets forth the locations and airfares used in this calculation. Complainant has not attempted to calculate the many other campaign-related travel expenses that would be required to be reimbursed by the Respondent to the United States Treasury for the use by the candidates of helicopters, cargo aircraft, limousines, vans or other government owned transportation, or for the expenses of any personnel other than a conservative estimate of seven individuals traveling with the candidates as a part of

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2 In fact, according to a recent news report, Respondent appears to acknowledge that they are not abiding by the requirements of the law by stating that reimbursements are not made or reported because White House "billing is delayed three to seven months." C. Babcock, "Flying Political Class on Air Force One: Commercial Rules Make Every Trip an Incumbent Advantage," Washington Post, A19, October 19, 1992.

3 The following summaries for each of these trips sets forth the basis for alleging that these trips represented campaign-related travel for Messrs. Bush and Quayle, rather than simply "incidental contact." See also news clippings attached hereto as Exhibits 3 through 27.

4 This method was used for estimating a minimum amount owed by the Respondent to the United States Treasurer solely for the use of Air Force One and Air Force Two, notwithstanding the regulatory requirement to use a charter rate in such circumstances. See 11 C.F.R. § 9004.7(b)(5).

their campaign entourage. Even using these conservative limitations, the Respondent would owe more than $75,000 to the United States Treasury for the use of Air Force One and Air Force Two during the last eleven days in August, 1992.

The following summaries describe the campaign nature of each of the 32 trips discussed above. For each trip, a news clipping is attached to support the campaign-related nature of the event in each location.

August 21, 1992 -- Gulfport, Mississippi

At a campaign rally in Gulfport, Mississippi, George Bush and Dan Quayle promised that whenever the voters heard the initials "G" and "C" together, they would think of "Gore-Clinton and the Gridlocked Congress." Exhibit 3.

August 21, 1992 -- Springfield, Missouri

At a campaign rally in Branson, Missouri, George Bush offered himself as the 1992 version of Harry Truman and attacked Governor Clinton as espousing ideas that are "clear, present and dangerous." He also accused Governor Clinton of "wishy-washy indecision" on the Persian Gulf war. Exhibit 4.

August 22, 1992 -- Woodstock, Georgia

At a rally in Woodstock, Georgia, Bush questioned whether the American people could trust Governor Clinton. Exhibit 5.

August 22, 1992 -- Birmingham, Alabama

At a rally in Birmingham, Alabama, George Bush again spoke of family values, using his wife, Barbara Bush, as the best evidence of the fact that he stands for family values. Exhibit 6. At a shopping center in Hoover, Alabama, George Bush spoke about the difference between himself and Governor Clinton as "a choice about the character of the person you want to lead this nation and the direction you want us to go." Exhibit 7.

August 22, 1992 -- Dallas, Texas

At an address before the Religious Roundtable, George Bush denounced the Democrats for leaving God out of their platform. Bush also challenged the religious credentials of Governor Clinton and Senator Gore by stating, "I am struck by the fact that the other party took [thousands of] words to make up its platform and left out three simple letters, G-O-D." Exhibit 8.

August 22, 1992 -- Huntington, Indiana

At a campaign rally in his hometown of Huntington, Indiana, Dan Quayle told his audience that in Huntington, "life's centered around family, school, Little League, Friday night football, Saturday night basketball . . . and church on Sunday." Exhibit 9.

August 23, 1992 -- Springfield, Illinois

At a rally at the Illinois State Fair, Bush told farm families that he hasn't "begun to fight yet." He attacked Governor Clinton as unable to withstand efforts to differentiate their views on the economy: "He takes a little, gentle broadside and he starts to whine." Exhibit 10.

August 23, 1992 -- Lakeland, Florida

At a Baptist church in Lakeland, Florida, Dan Quayle spoke about the Bush administration's efforts on AIDS in response to protestors and later reiterated his Party's dedication to "family values," which he defined as "hard work, integrity, love of God and love of family." Exhibit 11. Quayle then traveled by bus to a barbecue in Leesburg, Florida (35 miles north of Orlando) and then rode by bus another 30 miles to a rally in the town square of Ocala, Florida.

August 23, 1992 -- Ocala, Florida

At a rally outside Leesburg, Florida, near Ocala, Florida, Dan Quayle reiterated that "You don't strengthen the American family by raising taxes." Exhibit 11.

August 24, 1992 -- Union, New Jersey

George Bush toured the Lincoln Technical Institute and announced spending an additional $10 billion on job training programs in the next five years that he said could be paid for without raising taxes or increasing federal spending. Bush attacked Governor Clinton by telling the group of students that "My opponent agrees with this in principle. But when you get to the details we really do have a vast philosophical difference. I believe we can pay for this new job training offensive without raising taxes on people or increasing overall government spending. We've got to make the tough calls. This is a priority." Exhibit 12.

August 24, 1992 -- Ansonia, Connecticut

In Connecticut, George Bush spoke about lower government spending reiterating that "Here's one we have a big difference on." He said, "Lower government spending and tax relief, not spend and tax. Tax relief." Exhibit 13.

August 24, 1992 -- Maryville, Tennessee

At a rally in Maryville, Tennessee, Dan Quayle shouted, "I don't know about you, but I'm fired up for this campaign and we are going to win." Later, in a visit to the police academy in Knoxville, Tennessee, Quayle charged Governor Clinton with being soft on the death penalty, saying, "Let's look at the record . . . Bill Clinton said that he is for capital punishment. Yet he said that one of his first Supreme Court appointments could be Mario Cuomo, who is an outright opponent of capital punishment. You can't have it both ways." Exhibit 14.

August 24, 1992 -- Newport News, Virginia

Before a crowd of shipyard workers, Dan Quayle reiterated his allegation of Governor Clinton's intention to appoint Mario Cuomo to the Supreme Court and implied that Governor Clinton was soft on the death penalty. Dan Quayle charged that this was "having it both ways. That's why [Clinton] has the name Slick Willie." Exhibit 15.

August 25, 1992 -- Chicago, Illinois

In a speech that was billed as nonpolitical, George Bush addressed the convention of the American Legion wearing his medal-clad Legion hat and reminding veterans of the "bond we share," while aides passed out literature attacking Governor Clinton's record regarding the Vietnam-era draft. Exhibits 16 and 17.

August 25, 1992 -- Detroit, Michigan

At a campaign rally in Canton, Michigan, George Bush attacked Governor Clinton and Senator Gore for their fuel efficiency policies. Exhibit 18.

August 25, 1992 -- Charlotte, North Carolina

At the beginning of his whistle-stop train tour of North Carolina, Dan Quayle repeated charges that Governor Clinton had raised taxes in Arkansas and would do it in Washington. Quayle said, "He's said that as president, 'I'm going to raise taxes $150 billion.' He's got a training tax increase. He's got a health care tax increase . . . . You name it, they're talking about taxing it." Exhibit 19.

August 25, 1992 -- Columbia, South Carolina

In Columbia, South Carolina, Quayle warned a partisan crowd of the perils of another Carter administration: "We will never let a Democratic president and Democratic Congress team up again." Quayle also led the supporters in chants of "It's time for them [the Congress] to go!" Exhibit 20.

August 27, 1992 -- St. Louis, Missouri

In St. Louis, Missouri, Bush delivered a campaign speech to employees of Public Safety Equipment, Inc., an exporter of emergency vehicle warning equipment, in which he attacked Governor Clinton's trade policy as opportunistic by exploiting a "fear of foreigners." Exhibit 21.

August 27, 1992 -- Cincinnati, Ohio

At a campaign rally in Cincinnati, Ohio, Bush said, "Some people don't like it when I talk about family values -- well, they'd better get used to it . . . . The family is the foundation of America." Exhibit 22.

August 27, 1992 -- Findlay, Ohio

At a speech in Findlay, Ohio, Bush attacked Governor Clinton as a fearmonger whose protectionist policies would put U.S. jobs at risk. Exhibit 23.

August 28, 1992 -- Grand Rapids, Michigan

Speaking to the Economic Club of Grand Rapids, Michigan, Dan Quayle charged that Senator Gore's views as expressed in his book on environmental policy were "bizarre" and "hysterical" environmental views that could decimate the U.S. automobile industry and cost millions of American jobs. Exhibit 24.

August 28, 1992 -- Detroit, Michigan

Touring a robotics factory in Detroit, Michigan, Quayle commented on the competing claims of the environment and the economy, claiming, "We're [the Bush Administration] the ones that are giving top priority to people and jobs." Quayle attacked as "irresponsible" Vice Presidential candidate Al Gore's proposal to raise average fuel efficiency standards from the current 27.5 miles a gallon to 40 miles a gallon by the year 2001. Exhibit 25.

August 31, 1992 -- Huntsville, Alabama

While in Huntsville, Alabama, Quayle attended a campaign fund-raiser and delivered further criticism of Hollywood: "Hollywood doesn't like our values. Hollywood doesn't like our beliefs." Quayle also charged that a Clinton presidency would mean higher taxes: "Gov. Clinton thinks you create jobs by raising taxes. You and I know you create jobs by cutting taxes, not raising taxes." Exhibit 26.

August 31, 1992 -- Columbus, Georgia

In Columbus, Georgia, Quayle leveled further criticism against the Hollywood establishment: "Hollywood does not like our values and beliefs. I will continue to speak the truth for family values and will not back down." Quayle also attacked Governor Clinton as a pro-tax governor, and blamed the problems of the country on the 38-year Democratic reign in Congress. Exhibit 27.

* * * * *

Because all of these appearances were designed to further the campaign of Messrs. Bush and Quayle, the FEC should investigate immediately to determine that the required cost of the campaign-related travel of these candidates is being reimbursed to the United States Treasury. The facts set forth above establish reason to believe that Bush-Quayle '92 has committed some or all of the following violations:

1. Failure to report general election expenditures in violation of 2 U.S.C. § 434(b).

2. Failure to pay qualified campaign expenses through the authorized campaign committee in violation of 11 C.F.R. §§ 9002.1, 9002.11, 9003.1 and 9004.7.

3. Failure to report debts and obligations in violation of 11 C.F.R. § 104.11(b).

RELIEF REQUESTED

Complainant respectfully requests that the FEC take the following actions:

1. Conduct an immediate investigation to determine whether the Respondent has violated the FECA and the Fund Act by accepting subsidies from the United States Treasury for the campaign-related travel of candidates George Bush and Dan Quayle.

2. Require the Respondent (and any other Republican committees, as the FEC deems appropriate) to produce immediately:

   (a) travel itineraries, and

   (b) all records pertaining to payment of costs for all travel

from at least August 21 until the present, for immediate review by FEC auditors.

3. Take such other appropriate legal action as the FEC may deem warranted as a result of the investigation requested by this Complaint.

VERIFICATION

The undersigned counsel for Complainant DNC swears that the statements in this complaint are based on the sources indicated, and, as such, are true and correct to the best of her information and belief.

Carol Darr

Carol Darr, Esquire

Subscribed and sworn before
me this 20th day of ~~November~~ October, 1992

Notary Public

My Commission Expires:

SUZANNE ABELE-EBANKS
NOTARY PUBLIC DISTRICT OF COLUMBIA
My Commission Expires October 31, 1994

APPENDIX A

CAMPAIGN TRAVEL OF GEORGE BUSH

Date	Travel	First Class Fare[1]
8/21	Houston, TX to Gulfport, MS	$340
	Gulfport, MS to Springfield, MO	$630
8/22	Springfield, MO to Atlanta, GA[2]	$330
	Atlanta, GA to Birmingham, AL	$180
	Birmingham, AL to Dallas, TX	$380
8/23	Dallas, TX to Springfield, IL	$380
	Springfield, IL to Washington, D.C.	$360
8/24	Washington, D.C. to Newark, N.J.	$200
	Newark, N.J. to Hartford, CT[3]	$140
	Hartford, CT to Washington, D.C.	$250
8/25	Washington, D.C. to Chicago, IL	$380
	Chicago, IL to Detroit, MI	$129
	Detroit, MI to Washington, D.C.	$340
8/27	Washington, D.C. to St. Louis, MO	$390
	St. Louis, MO to Cincinnati, OH	$270
	Cincinnati, OH to Toledo, OH[4]	$560
	Toledo, OH to Washington, D.C.	$260

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1 Represents the lowest first class airfare offered by any commercial airline for a direct flight between the two specified locations on that date.

2 George Bush actually traveled to Woodstock, Georgia, approximately 30 miles from Atlanta.

3 George Bush actually traveled to Ansonia, Connecticut, approximately 12 miles from New Haven and approximately 47 miles from Hartford. However, there were no first class flights by commercial carriers offered between Newark, New Jersey and either Ansonia or New Haven, Connecticut on August 24, 1992.

4 George Bush actually traveled from Cincinnati to Findlay, Ohio, but Toledo is approximately 30 miles from Findlay. Although there was no jet service between Cincinnati and Toledo, a first class, non-stop flight was offered on August 27, 1992 by Delta Airlines for the rate quoted. In addition, on that same date, the candidate could have traveled from Cincinnati to Toledo with a connection in Cleveland, Ohio for $160 for a first class seat on Continental Airlines.

CAMPAIGN TRAVEL OF DAN QUAYLE

Date	Travel	First Class Fare
8/21	Houston, TX to Gulfport, MS	$340
	Gulfport, MS to Washington, D.C.	$420
8/22	Washington, D.C. to Indianapolis, IN	$560[5]
8/23	Washington, D.C. to Tampa, FL[6]	$400
	Gainesville, FL[7] to Washington, D.C.	$472
8/24	Washington, D.C. to Knoxville, TN[8]	$240
	Knoxville, TN to Norfolk, VA	$230
	Norfolk, VA to Washington, D.C.	$340
8/25	Washington, D.C. to Charlotte, NC	$300
	Columbia, SC to Washington, D.C.	$250
8/28	Washington, D.C. to Grand Rapids, MI	$330
	Grand Rapids, MI to Detroit, MI[9]	$540
	Grand Rapids, MI to Washington, D.C.	$330
8/31	Washington, D.C. to Huntsville, AL	$360
	Huntsville, AL to Columbus, GA	$250

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5 Dan Quayle actually traveled to Huntington, Indiana, approximately 30 miles from Indianapolis. The quoted rate is a roundtrip rate, since Mr. Quayle returned to Washington, D.C. on that same day.

6 Dan Quayle traveled to Lakeland, Florida, approximately 37 miles from Tampa.

7 Mr. Quayle actually traveled from Ocala, Florida, approximately 36 miles from Gainesville.

8 Dan Quayle actually traveled to Maryville, Tennessee, approximately 30 miles from Knoxville.

9 Roundtrip fare.

FEC FORM 3P, Page 1
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

REPORT OF RECEIPTS AND DISBURSEMENTS BY AN AUTHORIZED COMMITTEE OF A CANDIDATE FOR THE OFFICE OF PRESIDENT

(1)

RECEIVED
FEDERAL ELECTION COMMISSION

SEP 22 11 07 AM '92

NOTE: *This report is to be used by an authorized committee of a candidate seeking nomination or election to the Office of President or Vice President of the United States whether or not public funds are used.*

USE FEC MAILING LABEL OR TYPE OR PRINT

1 NAME OF COMMITTEE (in full)
Bush - Quayle '92 General Committee, Inc.

2. IDENTIFICATION NUMBER
C00273516

ADDRESS (number and street) ☐ Check if different than previously reported
1030 15th Street, NW

3. IS THIS REPORT OF RECEIPTS AND DISBURSEMENTS FOR
☐ Primary ☒ General

CITY, STATE and ZIP CODE
Washington, DC 20005

4. TYPE OF REPORT ("X" appropriate box and complete, if applicable)

☐ Amendment for (Report) _____
☒ Monthly Report (month) August
☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year-end Report
☐ Termination Report
☐ Twelfth Day Before Election
☐ Thirtieth Day After Election

TYPE OF ELECTION
STATE | ELECTION DATE

COMMITTEE SUMMARY OF RECEIPTS AND DISBURSEMENTS

5. COVERING PERIOD	FROM	THROUGH
	8/3/92	8/31/92

SUMMARY	6. CASH ON HAND AT BEGINNING OF THE REPORTING PERIOD	-0-
	7. TOTAL RECEIPTS THIS PERIOD (From Line 22 Column A)	55,490,000.00
	8. SUBTOTAL (Add Line 6 and 7)	55,490,000.00
	9. TOTAL DISBURSEMENTS THIS PERIOD (From Line 30 Column A)	1,200,868.68
	10. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 9 from 8)	54,289,131.32
	11. DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C or Schedule D)	NONE
	12. DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE (Itemize All on Schedule C or Schedule D) Letters of Credit	260,000.00
	13. EXPENDITURES SUBJECT TO LIMITATION (From FEC Form 3P, Page 4)	-0-
NET YEAR-TO-DATE CONTRIBUTIONS AND EXPENDITURES	14. NET CONTRIBUTIONS (Other than Loans) (Subtract Line 28d Column B from 17e Column B)	-0-
	15. NET OPERATING EXPENDITURES (Subtract Line 20a Column B from 23 Column B)	950,868.68

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

TYPE OR PRINT NAME OF TREASURER
J. Stanley Huckaby, Treasurer

SIGNATURE OF TREASURER
J. Stanley Huckaby

DATE
9/18/92

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. § 437g.

All previous versions of FEC Form 3P are obsolete and should no longer be used.

For further information, contact:
Federal Election Commission
Toll Free 800-424-9530
Local 376-3120

FEC FORM 3P (2 83)

92037812155

DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Page 2, FEC FORM 3P)

NAME OF COMMITTEE (in Full)	REPORT COVERING THE PERIOD:
Bush - Quayle '92 General Committee, Inc.	From: 8/3/92 Through: 8/31/92

	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
I. RECEIPTS			
16. FEDERAL FUNDS (Itemize on Schedule A-P)	55,240,000.00	55,240,000.00	16
17. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			17
(b) Political Party Committees			17
(c) Other Political Committees			17
(d) The Candidate			17
(e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c) and 17(d))	250,000.00	250,000.00	17
18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES			18
19. LOANS RECEIVED:			
(a) Loans Received From or Guaranteed by Candidate			19
(b) Other Loans			19
(c) TOTAL LOANS (Add 19(a) and 19(b))			19
20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.):			
(a) Operating			20
(b) Fundraising			20
(c) Legal and Accounting			20
(d) TOTAL OFFSETS TO EXPENDITURES (Add 20(a), 20(b) and 20(c))			20
21. OTHER RECEIPTS (Dividends, Interest, etc.)			21
22. TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d) and 21)	55,490,000.00	55,490,000.00	22
II. DISBURSEMENTS			
23. OPERATING EXPENDITURES	950,868.68	950,868.68	23
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	250,000.00	250,000.00	24
25. FUNDRAISING DISBURSEMENTS			25
26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS			26
27. LOAN REPAYMENTS MADE:			
(a) Repayments of Loans Made or Guaranteed by Candidate			27
(b) Other Repayments			27
(c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b))			27
28. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees			28
(b) Political Party Committees			28
(c) Other Political Committees			28
(d) TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b) and 28(c))			28
29. OTHER DISBURSEMENTS			29
30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29)	1,200,868.68	1,200,868.68	30
III. CONTRIBUTED ITEMS (Stock, Art Objects, Etc.)			
31. ITEMS ON HAND TO BE LIQUIDATED (Attach List)			31

SCHEDULE A-P
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF (total pages) 1

LINE NUMBER 16

NAME OF COMMITTEE (in Full)
Bush - Quayle '92 General Committee, Inc.

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME, ADDRESS, CITY, STATE, ZIP CODE	NAME OF EMPLOYER / OCCUPATION / AGGREGATE YEAR-TO-DATE	RECEIPT FOR (specify other): Primary / General	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
US Treasury Washington, DC 20220		☐ Primary ☒ General	21-Aug-92	55,240,000.00
		☐ Primary ☐ General		
		☐ Primary ☐ General		
		☐ Primary ☐ General		
		☐ Primary ☐ General		
		☐ Primary ☐ General		
		☐ Primary ☐ General		
		☐ Primary ☐ General		
		☐ Primary ☐ General		

SUBTOTAL OF RECEIPTS THIS PAGE (optional) .....

TOTAL THIS PERIOD (last page this line number only) 55,240,000.00

(2)

PERIOD 08/01/92 TO 08/31/92
RUN DATE 09/04/92

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STEHORST & SHAAD INC PO BOX 61 NORTH BEND NE 68649	TELEMARKETING	08/20/92	3,278.00
TREASURER OF U.S. OVP ROOM 276 1/2 OEOB WASHINGTON DC 20500	TRANS	08/31/92	178.73
TREASURER OF U.S. OVP ROOM 276 1/2 OEOB WASHINGTON DC 20500	TRANS	08/31/92	161.07
TREASURER OF US WHITE HOUSE WASHINGTON DC 20500	TRANS	08/20/92	5,994.61
JOYCE VALDEZ AND ASSOCIATION 1134 RANCHO RD ARCADIA CA 91006-2238	CONSULTING	08/04/92	45,000.00
WESTERN UNION PO BOX 6586 CHICAGO IL 60680	MAILING COST	08/27/92	484.55
MRS LYNNE B KAMINS 9716 SORREL AVENUE POTOMAC, MARYLAND 20854	FUND RAISING	8/10/92	20,000.00

TOTAL ITEMIZED DISBURSEMENTS 1,049,276.27

22037793224

3



President Bush acknowledges supporters in Gulfport, Miss. With him at the campaign stop are vice presidential candidate Dan Quayle, left, and Barbara Bush, center.

Candidates Hit the Road and Come Out Swinging

President Plunges Into Truman Role

Bush Vows to Tie Adversaries to Congress

By David S. Broder and Ruth Marcus
Washington Post Staff Writers

BRANSON, Mo., Aug. 21—President Bush, launching his reelection campaign in Democratic nominee Bill Clinton's back yard, warned voters in Mississippi and Missouri today that the combination of Clinton and a Democratic Congress would be fatal to America's future.

On the open-air stage of a country music entertainment park here in the Ozarks, a shirt-sleeved Bush said that Clinton and his running mate, Sen. Albert Gore Jr. (Tenn.), are "interlocked with that gridlocked Congress, and I'm not going to let the American people forget it."

"I will take on the governor of Arkansas," Bush promised. "I will relish him. And we will win. My opponent and his saxophone will be playing that old Buck Owens tune, 'It's Crying Time.'"

Encouraged by early polls showing a positive reaction to the Republican National Convention, Bush plunged happily into his self-appointed role as the Congress-bashing Harry S. Truman of 1992. He told the Republican National Committee in Houston this morning that he would tie Clinton and Gore so tightly to the Democratic Congress, which has even lower approval ratings than the president, that whenever voters heard the initials G and C, they would think of "Gore-Clinton and the Gridlocked Congress."

See BUSH, A12, Col. 3

BUSH, From A1

"Let them try to sever that connection," he said defiantly to the Democrats. "Let them try to sever it. They're going to have a hell of a time doing it."

He tried out the [illegible] Monday [illegible] the theme [illegible] campaign [illegible]

"He was in the [illegible] Democrat [illegible] minus upset [illegible] senior [illegible] nominee [illegible] ranks and the [illegible]

So [illegible] and Congress [illegible] promise [illegible] right of the [illegible] across the board" [illegible] jobs and [illegible]

"My opponent [illegible] as a liberal" [illegible] backs the [illegible] spending and [illegible] alternative [illegible] tax [illegible] bring prosperity [illegible] [illegible] [illegible] romance [illegible] [illegible] [illegible]

(4)

The New York Times August 22, 1992

Bush, on Attack, Begins Campaign

By RICHARD L. BERKE
Special to The New York Times

BRANSON, Mo., Aug. 21 — Offering himself as the 1992 version of Harry S. Truman, President Bush today opened his general election drive in the former President's home state with a torrent of fighting words at Gov. Bill Clinton, Congress and the press.

At spirited rallies before flag-waving partisans at the water's edge in Gulfport, Miss., and then at a country-and-western theme park here in the Ozarks, Mr. Bush pronounced the Republican National Convention a success and said the race was already tightening.

But he devoted most of his oratory not to touting his own accomplishments or goals but to bitterly attacking the Governor of the state just south of here as espousing ideas that are "clear, present and dangerous." He also accused Mr. Clinton of "wishy-washy indecision" on the Persian Gulf war.

Except for the Presidential seal on the lectern, Mr. Bush, his collar open, his sleeves rolled up, looked and sounded more like a challenger than a man who has occupied the White House for nearly four years. He spent more time ridiculing Mr. Clinton's economic policies than seeking support for the across-the-board tax cut that he proposed Thursday night but mentioned only in passing today.

Going to the People

"Two weeks ago they were totally writing off the Bush-Quayle ticket, all those smart talking heads on television," Mr. Bush said as Vice President Quayle stood by his side in Gulfport, both sweating through their dress shirts in the stifling humidity. "But we are going to take it to the American people. We're going to the people with our message.

"For nine months," he continued as the crowd roared, "the Governor of Arkansas has been distorting my record. And I don't care what the polls say. I'm going to take this case to the American people like Truman did — go against the Congress, go against the opponent, say what I'm for."

Arriving at another rally at the Silver Dollar City park in Branson, the Republican President again sought to shroud himself in the image of the Democratic son of Missouri who took on Congress in the 1948 campaign. "He was a big underdog and he fought back," Mr. Bush said. "And he wrapped another Governor challenging him right around the do-nothing Congress. I'm going to do the same thing with the Governor of Arkansas."

Gloom and Doom

If Mr. Bush's vitriol today is any indication, voters are in store for a political season that will make the Truman race seem tame. Calling his stop in Gulfport "the first step into the future," Mr. Bush sought to build on the political lift from the Republican convention and, indeed, many of his passages today rang familiar to anyone who heard his speech Thursday night.

If anything, Mr. Bush's oratory today was even more pointed. After barely a night's sleep after the convention's closing gavel fell, Mr. Bush wasted no time in mocking those who predict he will not win re-election.

"We came down here to Houston with more dire predictions, more gloom and doom negativism than I've ever seen in my long, long time in the political arena or, indeed, the private arena," Mr. Bush said at a brief appearance with Mr. Quayle before the Republican National Committee as he was leaving Houston. "A lot of that is turning around," he said.

The day lacked the spontaneity of the the Clinton-Gore bus caravan after the Democratic National Convention, there were many empty seats at the party's send-off in Houston, and though the two rallies drew thousands of enthusiastic supporters, some campaign officials had predicted larger crowds.

There was no doubt, though, that the reception today — where supporters repeatedly broke into chants of "four more years, four more years" — was a welcome improvement over the first post-convention outing of Mr. Bush and Mr. Quayle four years ago. It was then, at a stop at Mr. Quayle's hometown of Huntington, Ind., that thousands of supporters greeted the freshly minted ticket but caused a ruckus by turning on the press for a stream of reports questioning the Vice President's military record and, more broadly, his preparedness for the office. Mr. Quayle tried, rather unsuccessfully, to defend himself to reporters.

Today the campaign played it safe, there were no news conferences, and Mr. Bush and Mr. Quayle parted ways in Mississippi. The crowds were almost all white, and in friendly Southern territory where campaign officials hope to shore up their political base before moving on to more contentious battleground states.

The coming days should bring continued brisk campaigning before receptive audiences. From here, Mr. Bush has scheduled stops in Georgia, Alabama and Texas on Saturday and Illinois on Sunday before returning to Washington. He leaves again on Monday for New Jersey and Connecticut.

Mr. Quayle is also expected to keep up a heavy pace on the road and today he praised the President's acceptance speech and vowed to press on speaking everywhere about family values.

"I'm going to say it again and again and again," the Vice President said this morning in Houston. "We will not back down from talking about traditional values."

The President's Crusade

But it was Mr. Bush who dominated the day as he hammered away with sound bites he is sure to repeat over and over in what he calls his "crusade" in next 74 days.

The gridlocked Congress. "Throw them out with their PAC's, their privileges and their perks."

Bill Clinton. "Follow that star! Elvis Presley song. Return to Sender."

Change. "This election isn't simply about change. It's about who do you trust to make the change work for you."

By the day's end, one thing was clear: this would be Harry Truman has only begun to bash.

Mr. Bush's idea to allow taxpayers to earmark payments for debt reduction implies spending cuts far more severe than is feasible.

Many Texas oil executives insist that the Bush camp cannot take their votes for granted this time.
Business Day, page 33.



President Bush signing a pamphlet for a supporter after arriving yesterday at the airport in Springfield, Mo.

NOMINEES CRITICIZE EACH OTHER'S PLAN TO REVIVE ECONOMY

BRUISING CAMPAIGN SEEN

Clinton Is Called Dependent on Taxes, While Bush Proposals Are Derided as 'Bogus'

By ROBIN TONER
Special to The New York Times

WASHINGTON, Aug. 22 — The race for the Presidency began in earnest this weekend as President Bush and Gov. Bill Clinton engaged in a furious exchange over each other's economic proposals and, by extension, their political character.

The opening debate set the tone and the subject matter for what strategists in both campaigns predict will be a harsh and brutally competitive 10-week struggle that could ultimately come down to a handful of states in the industrial Midwest.

Mr. Bush, reveling in polls that show him closing in on the Democrats, rolled through Georgia today with another attack on Mr. Clinton as a committed taxer and spender who would conspire with the Democratic Congress to plunder the budget.

Bush Emphasizes Trust

"I'm going to ask the American people, who do you trust to bring it all home?" Mr. Bush declared at a rally in Woodstock, Ga. "Foreign policy, security policy, economic policy, who do you trust?"

He added, to a roaring rally that chanted his name, "If you listen to these guys and you'd think the deficit is a big game of the 'Wheel of Fortune.' You know that one? They want to buy three vowels — I.O.U. That's not good enough for the American taxpayer."

Mr. Clinton was moving quickly this weekend to try to defuse Mr. Bush's promise of new across-the-board tax cuts by characterizing it as a cynical, empty gimmick with as little shelf life as his promise four years ago of "no new taxes."

Clinton Sees 'Bogus' Claim

Traveling on another bus trip through the critical state of Ohio, Mr. Clinton asserted that Mr. Bush's plans to revive the economy were "totally bogus." The Democratic nominee, campaigning in Parma, asserted that "he can't battle me on the economy" and contended that Mr. Bush had "imperiled our national security by having no economic policy."

Senator Al Gore, the Vice-Presidential nominee, demanded, "Do you want four more years of a read-my-lips recession?"

The first round of post-convention polls shows once again the extraordinary volatility of the electorate this year, with Mr. Clinton's once-formidable lead significantly eroded. A new poll for The Los Angeles Times, conducted Thursday and Friday and released today, showed Mr. Clinton now leading by 8 percentage points, down from a lead of more than 20 points the week before.

Trends Reflect Battlefields

Analysts in both parties said that behind the wild swings in the polls was the reality of a intensely competitive race in an angry and economically anxious year. "This is the most open

Continued on Page 24, Column 1

Nominees Assail Each Other For Plans on the Economy

Continued From Page

fickle, volatile electorate we've ever seen," said Peter Hart, a Democratic poll taker.

The candidates' travel schedules over the coming week are a roadmap to where this election will be fought, won and lost. Mr. Bush roared out of his convention this weekend into the South, ordinarily a Republican bastion but newly competitive this year because of the all-Southern Democratic ticket. Bush campaign advisers say they hope to consolidate their electoral base in that region and the Mountain West, then carry the battle to a belt of industrial states, Pennsylvania, Ohio, Michigan and Illinois.

The Bush advisers say this would enable them to assemble a winning majority in the electoral vote, which is 270, even without carrying California, where the Democrats have had wide leads in this summer's polls. That explains why Mr. Bush will be at the Illinois State Fair on Sunday, and will be back in Illinois and Michigan by midweek, after a swing through Connecticut and New Jersey, where the campaign also has high hopes.

Roman Catholic voters are expected to be an important part of this industrial state strategy; they are a principal target of Mr. Bush's "school choice" proposal, which would give parents vouchers they can use in private or religious schools. Republicans also expect them to respond to the appeal of "family values."

The Bush campaign hopes to raise economic fears in those states with its attacks on Mr. Clinton as a tax-and-spend liberal and suggest that the Democratic ticket would put the environment over jobs, particularly jobs in the automobile industry.

Messages From the Bus

The Democrats, for their part, were back in a bus this weekend, rolling through Ohio, Pennsylvania and upstate New York. By midweek, they will be in another bus trip through Texas, while Texas has been a reliable part of the Republican coalition in years past, the Clinton campaign clearly has hopes there this year.

"We're going there for a reason," said George Stephanopoulos, Mr. Clinton's deputy campaign manager.

"The Clinton campaign is a lot living hard to regain control of a debate it largely dominated for a solid month after the Democratic convention in New York. Obviously, the credibility of what Bush said Thursday night will be very important to the future of this race," said Stan Greenberg, the Clinton campaign's poll taker.

Mr. Clinton and his advisers wasted little time in attacking Mr. Bush's economic proposals for across-the-board tax cuts and spending caps. They called them irresponsible gimmicks, with James Carville, a top Clinton strategist, asserting, "We're going to make them eat the numbers."

Charles Black, a senior adviser to the Bush campaign, countered, "They're just calling Bush a liar, which I don't believe will work. I don't believe they want to get into a contest of who's the most trustworthy, although it's fine with us if that's what they want to do."

The Clinton campaign was also moving quickly to paint the Republicans' "family-values" appeal, which reached a crescendo at this week's convention, as a pander to the party's right wing.

Predictions of Ugly Contest

"We don't believe American families want Pat Robertson and Jerry Falwell and Pat Buchanan defining their values," Mr. Carville said. "We're going to remind the American people who was in control of that convention. They are going to hear again and again about Pat Robertson and Jerry Falwell running the convention and running the government."

Both sides predicted that the tone of the race would be ugly and predictably blamed each other for it. "They're going to deliberately make it nasty because they don't want to talk about the real issues," asserted Ronald H. Brown, the Democratic National chairman.

Mr. Hart, the Democratic poll taker, said that the Republican convention was filled with innuendo and outright attacks on the character of Mr. Clinton and his wife, Hillary, who was assailed as a militant feminist who equated marriage with slavery.

Noting that Secretary of State James A. Baker 3d was back in political control, Mr. Hart asserted, "The last time around we said it was Lee Atwater's campaign; this time it's clearly Jim Baker's. He's laid his first marker down, and it's going to be brass knuckles."

The Republicans asserted that their party had the franchise on negative politics. "I think Clinton's losing his composure and we haven't even started yet," said Mary Matalin, deputy manager of the Bush campaign. As Pat Buchanan said, he's been running up and down the field by himself — and there's another team on the field now.

The pace of this campaign, already furious, promises for summer's end to accelerate, both sides said. The traditional Labor Day campaign kickoff has become a more formally organized affair, with chairman for the Bush campaign and reporters this week. Mr. Bush will not take any substantial time off and he'll be campaigning from now on.

Candidates On Television

The Presidential campaigners have scheduled these television appearances in coming days.

Gov. Bill Clinton

MONDAY: 7 A.M., ABC, "Good Morning America" interview (Channel 7 in New York).

The New York Times August 23, 1992

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The Republicans

Bush, in Georgia, Questions Clinton's Vision of the Family

By RICHARD L. BERKE
Special to The New York Times

WOODSTOCK, Ga., Aug. 22 — In a small Southern town that looked like a set for Andy Griffith's Mayberry, President Bush today raised doubts about the Democrats' vision of family, and his surrogate cited Woody Allen as symbolizing the party's values.

As many as 20,000 exuberant supporters packed the center of town and remained buoyant through a driving rain as Mr. Bush said he understood "the American way," and warned that Mr. Clinton was in cahoots with a "gridlocked Congress" that would neglect the crowd's interests.

"The choice about the character of the man you want to lead this nation for another four years," said Mr. Bush, drenched after refusing an umbrella. The choice, he added, was "about families and leaving the world a better and more prosperous place."

An All-Out Assault

Signaling that he was ready for battle, Mr. Bush closed with these words: "Do you tell Governor Clinton and that Congress, if you can't run with the big pigs, stay under the porch."

Mr. Bush's feisty language was tame compared with the warm-up act. Representative Newt Gingrich of Georgia, who represents this town north of Atlanta and who repeatedly attacked the Democrats as having "weird values."

In his all-out assault on the Democrats before Mr. Bush arrived in this town of storefronts draped with American flags, Mr. Gingrich, the second-ranking House Republican, cited Woody Allen, who has professed love for the daughter of his former lover, Mia Farrow. Ms. Farrow has accused Mr. Allen of sexual abusing her young daughter.

"Is all this the Woody Allen plank," Mr. Gingrich said. "It's a weird situation and it fits the Democratic party platform perfectly. If a Democrat used the word 'family' to raise children in Madison Square Garden, half their party would have rebelled and the other half would not vote."

He added: "Woody Allen had no interest with his nondaughter because they were a nonfamily."

Bush Compliments Gingrich

The Bush campaign sought to distance the President from Mr. Gingrich's comments. "We do not stand foursquare behind every single statement each of these surrogates makes," said Tony Mitchell, the campaign's deputy press secretary. "And no, the President does not want to make Woody Allen an issue."

But Mr. Bush complimented Mr. Gingrich as someone "who helps us so much in Washington," and went on in his remarks to emphasize the family values issue. As "the best evidence" of his commitment to family values, the President introduced his wife, Barbara, as "a great First Lady who stands for family values." The crowd then broke out into chants of "Barbara, Barbara."

The President continued his pro-family, anti-Clinton, anti-Congress stump themes as he went on to another rain-soked rally of thousands in Hoover, Ala., where he accused Mr. Clinton of proposing the biggest tax increase in history, an allegation that the Democrat refutes. "They talk about change," Mr. Bush said. "The only thing you'll have in your pocketbook is change if this guy gets elected."

Buoyed by polls that show him closing in on Mr. Clinton since the Republican convention, Mr. Bush has eagerly taken on his rival. But he has barely mentioned the across-the-board tax-cut proposal that was a core theme of his acceptance speech, and he did not reveal details of the plan.



President Bush greeting a crowd of at least 15,000 supporters yesterday in Woodstock, Ga.

[illegible] said he was not sure whether the [illegible] will be decided by the election [illegible]. But he [illegible] Mr. Clinton's assertion that the President was at great fear, mon[illegible] [illegible] that we're [illegible] up fears," Mr. Mitchell said. "We're [illegible] a legitimate [illegible] difference."

Mr. Gingrich, who aides said was [illegible] Mr. Bush's [illegible] on his [illegible] new taxes pledge [illegible] how attacks Mr. Clinton's economic proposals, told reporters he thinks the President should lay out details of his proposal. Nor, of course, was there any mention of Mr. Gingrich's overdrafts at the House bank when Mr. Bush derided the "rubber check" Congress.

It was Mr. Gingrich's oratory this morning that demonstrated how far the Republicans might go in questioning Mr. Clinton's trustworthiness and character. He was particularly critical of Mr. Clinton's appearance in MTV, when the Democratic candidate said with a smile that maybe he should have inhaled marijuana — a joke about his oft-repeated comment that he had tried the drug but "didn't inhale."

"He has a deep psychological need to pander to the worst instincts of whatever group he's in front of," Mr. Gingrich said. He in effect said to these [illegible] was a [illegible] inhale.

Mr. Gingrich called the Governor's [illegible] "a strathing" and "the most [illegible] action by a politician [illegible]."

The Washington Post August 24, 1992

(7)

Bush Hits Trail With Gusto

Rhetorical Sword Unsheathed in 6-State Tour

By Ruth Marcus
Washington Post Staff Writer

SPRINGFIELD, Ill., Aug. 23—Breaking free of his self-imposed shackles, President Bush became a full-fledged presidential candidate this weekend, pressing familiar themes with punched-up, sometimes slashing rhetoric.

In his first campaign swing after last week's Houston convention, Bush took off after his Democratic opponent with the gusto of a man who has been holding back and finally can let loose.

As he told a rain-soaked rally in Woodstock, Ga., Saturday, whipping off his tie and throwing it into the crowd in the manner of a rock star: "It's great to be out of that D.C. mode and out on the campaign trail." Before leaving Houston Friday morning he promised a meeting of the Republican National Committee, "No longer will we tell Rich [party chairman Richard N. Bond] to cool his jets."

The six-state, three-day swing took Bush before friendly crowds in friendly parts of mostly friendly states: Mississippi, Missouri, Georgia, Alabama, Texas and Illinois. From a country music theme park to the Illinois State Fair, it seemed like a needed tonic for a president who, as he put it here today, has felt "like one of those corn dogs at the fair—skewered by the Democratic opposition for nine months."

Looking over a rally estimated at 20,000 in Hoover, Ala., Saturday, Bush said: "I can't tell you what this does for the spirit."

"This is good for the soul," he said, surveying a flag-waving, cowbell-ringing crowd Friday in Gulf-

See PRESIDENT, A8, Col. 1

Bush Opens Campaign in Earnest With 6-State Tour

PRESIDENT, From A1

port, Miss., his first stop after Houston.

Indeed, Bush talked about the campaign in religious terms. It was, he told the sweltering Gulfport crowd, "a crusade to bring back values and to build a stronger, more secure America." At an evangelical gathering in Dallas Saturday night, where he hugged the Rev. Jerry Falwell, Bush emphasized that his speech was not political, then pointed out that the Democratic platform did not contain the word "God."

Bush referred to the abortion issue for the only time all weekend before the evangelical group, tossing out the line like a trainer throwing fish to clamoring seals. With the crowd already on its feet for the God line, he said: "And while you're still standing, may I say . . . I happen to believe that all human life is precious, born or unborn."

Barbara Bush refrained from joining in the thunderous applause that greeted that line, placing her hands securely behind her back.

Bush sounded defiant and almost angry at the notion that anyone could have counted him out. Arms waving, fist punching, voice raised, he shouted in Gulfport: "Two weeks ago, they were totally writing off the Bush-Quayle ticket—all those smart talking heads on television. We are going to take it to the American people."

Vowing again today to follow the model of Harry Truman's come-from-behind 1948 victory, Bush told the crowd, estimated at 6,000: "No, it's not 'give 'em hell,' but they're going to think it's hell when I get through with them."

From rally to rally, Bush sought to deliver a one-two punch to his Democratic opponents: that they are closet tax-and-spend liberals tied by an unseverable "umbilical cord" to those "gridlockers" in Congress. In Alabama Saturday, Bush derided his former colleagues in Congress, where he served for four years, as "those old mossbacks."

Those are the same themes the president sounded in campaign swings in the week leading up to the convention, but without the bite that is now present. The unnamed "opponent"—or "the governor of Arkansas," as Bush would say in his most personalized pre-convention moments—is now repeatedly referred to by name.

In pressing his case that Bill Clinton and Albert Gore Jr. are "interlocked" with Congress, Bush tried out a line that noted the similarity of monograms.

"The Clinton-Gore ticket and the gridlocked Congress are totally interlocked—one is C-G and the other is G-C," he said in Gulfport. But the crowd seemed puzzled and Bush dropped the reference from his repertoire.

Later that day, Bush clenched his hands together to symbolize the connection between the two. "Make no mistake about it, that Clinton-Gore ticket are locked, they are interlocked, with the gridlocked Congress," he said, hands entwined. "And I'm not going to let the American people forget that."

By Sunday, he had distilled the message to four key words: the "Clinton-Gore, gridlocked Congress."

Bush was not shy about using his two best weapons: the power of incumbency, and his wife, Barbara. Air Force One swooped low over the Gulf of Mexico, wowing the crowd in Mississippi; Marine One, the president's helicopter, circled overhead in Branson, Mo., where Bush, serenaded by Loretta Lynn and Glen Campbell, spoke at the Silver Dollar City theme park.

Barbara Bush, who campaigned with her husband throughout the weekend, drew loud cheers when she was introduced at each event. "We stand for family values, and the best evidence of this, standing right here with me, is Barbara Bush," the president said in Birmingham. A spray-painted sheet draped a nearby wall, proclaiming, "Our girl is better than their girl."

Bush also took pains to emphasize his good health, referring Friday again—as he did in his acceptance speech Thursday night—to "these crazy reports about my health." He underscored the point with an afternoon jog in a day that started with an 8 a.m. appearance in Houston and lasted through four private receptions and two more speeches before ending with an evening of country music in Branson.

In fact, Bush—who played up his taste for pork rinds four years ago to show how southern he is—rarely missed an opportunity this weekend to cite a country song title to make his point. In Branson, he managed to work Loretta Lynn, Garth Brooks, Buck Owens and Elvis Presley into his speech—and sounded more southern each day. "So you tell Governor Clinton and that gridlocked Congress, if you can't run with the big dogs, stay under the porch," he repeated twice Saturday, using an expression that mystified most of the press corps, who quoted it anyway.

"Oh boy, are we having problems with the national media. They don't know good news when they see it," Bush said in Hoover, where the crowd seconded his opinion with boos aimed at the press.

But even the press plane got with the program a bit: Heralding the new phase of the campaign, Bush aides tacked Bush Quayle '92 signs to the front of the cabin.

Bush Charges Democratic Platform Ignores God

By David S. Broder
and Ruth Marcus
Washington Post Staff Writers

DALLAS, Aug. 22—President Bush tonight denounced the Democrats for leaving God out of their platform, as he used the "family values" issue to club his challenger, Bill Clinton.

His address to the Religious Roundtable, a major organization of the Christian right, climaxed a day-long swing across the South in which Bush promised "Bible Belt" voters he would try to restore school prayer and provide federal aid to religious schools if they reelect him with a more conservative Congress.

House Minority Whip Newt Gingrich (R-Ga.) set the tone for the day in a warmup speech at a rain-soaked rally in the Atlanta suburb of Woodstock, by accusing the Democrats of putting "a Woody Allen plank" into their platform.

Charging that the Democrats "have gone beyond being radical to just being weird," Gingrich told the crowd that Bush's opponents "have a plank which says, 'Governments don't raise children. People do.' Our answer to that is, 'Wrong. Families raise children.' "

Then referring to filmmaker Allen's acknowledgment of an affair with an adopted daughter of his longtime companion, Mia Farrow, Gingrich said that "Woody Allen having non-incest with a non-daughter to whom he was a non-father because they were a non-family fits the Democratic platform perfectly."

He said the Democrats "have no concept of families. If they had tried to use the word 'family' in Madison Square Garden, half their party would have rebelled and they would have a bloody fight."

Addressing a large assemblage of Baptists and other fundamentalists here in Dallas, Bush challenged the religious credentials of Clinton and his running mate, Tennessee Sen. Albert Gore Jr., both Baptists. "I am struck by the fact that the other party took [thousands of] words to make up its platform and left out three simple letters, G-O-D," Bush said. "My party is proud to celebrate our Judeo Christian heritage, unrivaled in the world."

Bush also drew cheers when he said, "I think it's ridiculous that a 13-year-old girl . . . has to get her mother's permission to have her ears pierced in a mall, but can get an abortion without telling her mom and dad. That doesn't make sense. . . ."

"Something is wrong when kids can get a birth control pill in school, but not say a prayer in school," Bush said.

In warming up his Woodstock constituents for Bush's talk, Gingrich also chastised Clinton for his humorous comment to an MTV interviewer about his acknowledged experiment with marijuana while he was a student at Oxford. Asked by the interviewer if he would inhale if he had it to do over, Clinton said, "Sure, if I could."

Gingrich said that instead of making wisecracks, Clinton should have warned the cable channel's youthful viewers about the dangers of drugs. Gingrich called Clinton's statement "the single most despicable action by a politician in my lifetime," adding, "He has a deep psychological need to pander to the worst instincts of whatever group he's in front of. . . . It was a sick thing to do."

George Stephanopoulos, Clinton's communications director, called Gingrich's comments "silly and outrageous," noting that Clinton had said in his acceptance speech, "Governments don't raise children. Parents do."

A White House spokesman, Tony Mitchell, said, "The president is not going to make Woody Allen an issue." While Bush welcomes Gingrich's support, Mitchell said, "we do not stand behind every single statement each of our surrogates makes."

Bush drew the contrast with Clinton in softer tones, but he aimed at the same constituency. "All the other side does is talk about change, change, change," he said here. "But the things that must guide change are things that never change. We believe in strong defense and strong families. . . . I share Alabama's commitment to family values, and we will never forget we are one nation under God."

For the second straight day, Bush gave short shrift in his stump speeches to the two main economic proposals he offered in his Thursday evening acceptance speech at the Republican National Convention. He mentioned the idea of letting taxpayers designate 10 percent of their taxes for debt reduction and the promise of a tax reduction if spending is cut—but offered no further clues to the specifics of the plan.

In Georgia, for the first time, Bush followed through on his threat to criticize individual Democratic members of Congress who have opposed his programs. Plugging for Senate challenger Paul Coverdell, a former Peace Corps director and longtime Bush supporter, the president ripped into incumbent Sen. Wyche Fowler Jr. (D).

He criticized Fowler's votes against the authorization of force in the Persian Gulf War, the balanced-budget amendment and line-item veto authority for the president, adding that Fowler "talks one way here in downtown Woodstock and votes differently in Washington, but we cannot have that any more."

Bush apparently will not take the cudgels to more conservative Democrats. At the shopping center, he put in a plug for Republican senatorial candidate Richard Sellers but said nothing critical of Sen. Richard C. Shelby (Ala.), who is rated as one of Bush's most consistent supporters among Senate Democrats.

CAMPAIGN '92

Quayle Returns Home To a Calmer Celebration

Unlike 1988, No Controversy Dogs Nominee

By David Von Drehle
Washington Post Staff Writer

HUNTINGTON, Ind., Aug. 22—Just as he did four years ago, Dan Quayle came home today to celebrate his nomination to the vice presidency, and the scene was the same in many ways. . . .

The August afternoon was warm and close, just like last time. Once again, the granite courthouse was draped with a big flag and skirts of bunting. The streets were packed once more with Quayle's hometown friends; he, like before, was fresh from the Republican Party's nominating convention.

Only the spirit was different. Last time, Quayle came home driven by furies. This time, he strolled the maple tree-lined streets and greeted old neighbors with a degree of calm and confidence more befitting the handsomest boy from the most important family in town.

To the good Republicans of Huntington, which is to say most people here, it was like getting their old Danny back. Many said they first saw the change Thursday night, when Quayle delivered his fiery acceptance speech in Houston, trumpeting the middle-American virtues he says he learned in this small town surrounded by green farmland.

"He seems to be expressing his own opinions more," said Diana Reed, a high school classmate of the vice president. "He does best when he talks in his normal voice," said Cyndy Pressler, a former next-door neighbor.

"That's the real Dan Quayle," said Mary Jane Chesterton as she stood on a parking lot waiting to glimpse her former congressman.

Dennis Pressler was one of the more than 1,000 citizens who jeered and hissed at reporters covering the visit in 1988. The candidate was virtually unknown outside Indiana, and the question of the day had to do with Quayle's National Guard service during the Vietnam War.

How did it feel, Quayle was asked then during a news conference on the same courthouse steps, to know that "people were dying while you were writing press releases" for the National Guard? It was America's first contemplation in a presidential election of the long-term effects of decisions made during that divisive war. Now, that burden has mostly shifted to Democratic presidential nominee Bill Clinton, who, through a bit of maneuvering and a bit of luck in the draft lottery, managed to avoid military service entirely.

"Remember back in 1988 we had a few from the national media that visited us?" Quayle asked a crowd of about 2,500 gathered at the courthouse rally today, and the people of Huntington booed lustily. "Well, you'll notice this time around there's a different crowd of reporters. The ones from 1988, they said they wouldn't come back unless they had police protection, and the police said no." The crowd applauded.

Quayle was back home again in Indiana, four years older, with a touch of gray and crow's feet and the confidence of a man who suspects the worst might be past. His motorcade rolled through a rural idyll of corn and soybeans ripening toward harvest, of weathered barns leaning and swaybacked, of elms and willows and spruce dotting lawns that smell of freshly mowed grass, here a few sheep, there a pony. It rolled into his home town of 16,000 souls, including tanned boys who spend summer evenings doing wheelies on their bikes and restless teenagers who gather by the Wabash River to flirt and watch the time pass, and old farmers with hard faces.

He paid a visit without reporters to the spacious ranch-style house



AGENCE FRANCE-PRESSE

Vice President Quayle greets residents of Huntington, Ind., his home town.

[illegible] where his parents [illegible] and [illegible] where now live and with [illegible] [illegible] where he [illegible] [illegible] [illegible]

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What a difference a week makes.

President Bush wrapped up a post-convention lap of key states Sunday with another tumultuous rally, this time at the Illinois State Fair. ''Until Houston, I stayed out of the actual political arena,'' Bush said. ''It changed as of Houston.''

He told farm families he hasn't ''begun to fight yet.'' Bill Clinton, Bush said, can't withstand efforts to differentiate their views on the economy: ''He takes a little, gentle broadside and he starts to whine.''

Before the GOP convention, Bush's campaign appearances were tepid events before hand-picked, small crowds. He'd never utter Clinton's name. Even Bush allies wondered aloud if he wanted re-election enough to go out and fight for it.

Since Houston, Bush's rhetoric has been fiery. And if his willingness to endure the elements is any measure of his commitment to winning a second term, he's shown he wants it badly: Sunday, he sweated through his blue polo shirt to tell a crowd of 4,000 he's tired of feeling ''like one of those corn dogs at the fair - skewered by the Democratic opposition.''

Twice Saturday - in Woodstock, Ga., and Hoover, Ala. - he scorned umbrellas and stood with rain pouring down his face.

Some of the made-for-TV fervor is carefully orchestrated by aides, but campaign chairman Bob Teeter says even Bush has been surprised by his post-convention superstar reception.

At dinner Saturday, says Teeter, Bush said: ''I really feel good about these last two or three days.'' Attacks on Congress seem to strike a chord. ''People are a lot different in mood than two months ago,'' Teeter says.

Lynn King's mood sure is. The Springfield hairdresser voted for Bush in 1988 but was undecided this year - ''until the convention. The things he said about what he stands for brought me back.''

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Since the convention, Bush has reiterated what he stands for, his emphasis conservative. At a meeting in Dallas Saturday night of the evangelical National Affairs Briefing, he reaffirmed support for school prayer and opposition to abortion. ''I happen to believe that all human life is precious, born or unborn,'' he said.

He criticized Democrats for not including the word ''God'' in their platform: ''My party's platform is different. We are proud to celebrate our country's Judeo-Christian heritage, unrivaled in the world.''

Acknowledging his rivals will accuse him of ''mouthing slogans'' about family values, he said: ''It is no slogan to say America will always occupy a special place in God's heart.''

Part of Bush's strategy is to nail down conservative support in the traditionally GOP South and border states then turn to trouble spots: California and the industrial Midwest. In early skirmishing with Clinton, Bush is emphasizing family values, attacking Congress and promising tax relief and economic growth.

Family values is a vague, emotional appeal designed to hit home with Reagan Democrats and moderates, who can turn close elections. Its subtext is patriotism and religion.

Russ McCleland, a Southern Baptist minister from Garden City, Ala., and his wife, Melissa, a homemaker and mother of two, said gut instincts about which candidate is most moral will determine their votes, and they're voting for Bush. ''The Democratic Party has really made its stance pro-abortion, and I just can't go along,'' McCleland said. Bush ''stands for the right thing morally.''

Here in Springfield, Bush made good on his vow to go after Democrats in Congress in their districts, targeting Rep. Richard Durbin. ''The congressman from this district voted against us on Desert Storm,'' he said. ''He is against the balanced budget amendment. And I want John Shimkus to replace him.''

Bush's third issue, his acceptance speech commitment to lowering taxes, is as vague as his family values rhetoric - and will stay that way.

''What he said ... was that he would have a plan in detail before he sent it to Congress, and he'd send it to a new Congress,'' Teeter said.

Replying to Clinton's charge that he's a ''fearmonger,'' Bush said: ''I want to cut spending and taxes. And he accuses me of fearmongering? He's wrong. ... Americans aren't afraid of cutting spending and lowering taxes.''

Bush is trying to persuade voters he's more trustworthy than Clinton. In Hoover, Bush said: ''It's a choice about the character of the person you want to lead this nation and the direction you want us to go.''

GRAPHIC: PHOTO; b/w, Greg Gibson, AP

CUTLINE: IN BIRMINGHAM, ALA.: President Bush greets enthusiastic supporters over the weekend. Bush was on a campaign swing through the South.

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The Washington Post August 24, 1992

Quayle Taunted on AIDS During Florida Bus Trip

By William Booth
Washington Post Staff Writer

LEESBURG, Fla., Aug. 23—Vice President Quayle and his wife, Marilyn, journeyed into the steamy heart of conservative central Florida today, waving at crowds from the open window of their bus as they rolled past such local monuments as the House of Presidents Wax Museum in Minneola.

Quayle spent the day speaking of "family values," but he could not escape taunts by AIDS activists who shouted at him outside of the First Baptist Church in Lakeland, which is about 30 miles east of Tampa.

Inside the church, Josie Parker stood up in an aisle amid the congregation of Southern Baptists and declared: "I'm dying of AIDS and God loves me." He shouted that Quayle and the Bush administration have done nothing to fight the disease.

Protesters outside the church held up signs that read: "Jesus Loves Autum Aquino, Too!"

Autum Aquino is a 7-year-old girl who has AIDS and whose family has received death threats because she wants to go to public school in Lakeland. Last week, many of the 500 people who attended a special meeting at Kathleen Elementary School spoke out against her attending school. According to press accounts, Autum left in tears.

The girl contacted the AIDS virus before birth because her mother, Theresa Dannemiller, was infected by her late husband, who was an intravenous drug user.

"They talk so much about family values, but AIDS is a disease that destroys families. Why won't they talk about AIDS and compassion?" Kathleen Morrow, a worker at an AIDS-services clearinghouse in Orlando, asked outside church.

Inside the church, Quayle responded to Parker, who was led away by Secret Service agents, by saying that the Bush administration spends more on AIDS research than it does on fighting cancer or heart disease.

The church's pastor, Michael Hailey, praised Quayle, saying, "I admire your commitment to morality and your commitment to Judeo-Christian ethics and your commitment to Jesus Christ."

Taking a page from the playbook of the Democrats, who took a page from the Republicans, Quayle got in the same bus George Bush used in 1988 and rode north from Lakeland to a barbecue in Leesburg, which is about 35 miles northwest of Orlando, and then rode another 30 miles north to a rally in the town square of Ocala.

Throughout the day, Quayle stressed the Republican Party's dedication to "family values," which he defined as "hard work, integrity, love of God and love of family."

"You don't strengthen the American family by raising taxes," Quayle told a crowd of several thousand at an outdoor picnic at the Venetian Gardens outside Leesburg.

Like the bus tours taken by Democratic presidential nominee Bill Clinton and his running mate, Sen. Albert Gore Jr., today's campaign included "impromptu" stops at Citrus Tower and Hawthorne, a resident-owned retirement community, where crowds ranging in size from a hundred to several thousand awaited the vice president.

"This is a good conservative area," said former Florida Republican Party chairman Jeanne Austin. "We thought this would be the right place for the vice president to be."

Florida has voted Republican in five of the last six presidential elections. But the Republicans say they're not taking the state for granted.

That might be a good idea.

In the last row of the First Baptist Church in Lakeland, Muriel Cyphert, a retired widow, whispered to reporters, "Shhh. I'm a Democrat."

While she has voted Republican in the past, Cyphert said this time she is voting for Clinton.

Quayle returned to Washington tonight.

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Bush Tells of Plan For More Spending To Train Workers

By RICHARD L. BERKE
Special to The New York Times

ANSONIA, Conn., Aug. 24 — Declaring that the nation "cannot afford to waste the talent of one single worker," President Bush said today he would propose to Congress next year a major expansion of Federal job training programs that would provide about $10 billion in additional money over five years.

The proposal, which calls for retraining unemployed adults or those who may lose their jobs, and providing vouchers to help pay for it, is clearly a response to accusations in the political campaign that Mr. Bush has been insensitive to the American work force.

The President made the proposal at the Lincoln Technical Institute in the blue-collar town of Union, N.J., and moved on for a campaign stop in Ansonia, Conn., which has been hit hard by the economy, before changing his schedule to fly to Florida to tour areas devastated by Hurricane Andrew.

Cutting Other Programs

Contrasting his plan with that of his challenger, Gov. Bill Clinton, Mr. Bush said it would not rely on new taxes and would be financed largely by cutting other domestic programs. But the President, who has repeatedly assailed Mr. Clinton for proposals that could add to the Federal budget deficit,

Continued on Page A18, Column 3



President Bush [illegible]

The Republicans

Bush Reveals Plan to Spend More on Jobs Programs



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CAMPAIGN '92

$10 Billion Job Training Proposed

Bush Says 'Work Force' Plan Would Not Raise Taxes or U.S. Spending

By Ruth Marcus
Washington Post Staff Writer

ANSONIA, Conn., Aug. 24—President Bush today proposed spending an additional $10 billion on job training programs in the next five years and said they could be paid for without raising taxes or increasing federal spending.

Bush said he would not explain how that would be accomplished until after the election, and neither he nor administration officials briefing reporters offered details of what programs would be cut to pay for the new initiative, which would require congressional approval.

The job training plan, dubbed "The New Century Work force," would increase federal spending on job training for dislocated workers from $740 million to $2 billion for the next five years. The centerpiece is a "skill grants" voucher program that would give such workers up to $3,000 a year for two years for job training.

The proposal, which administration officials said would serve 1.2 million workers annually, would combine two existing programs—one of which, trade adjustment assistance, the president has previously proposed eliminating.

Bush also proposes in the "new Century Work Force" a jobs training program for youth, creating a youth training corps modeled after the jobs corps and a "treat and train" program that combines drug rehabilitation with the youth training corps. That program is set to cost $650 million in the first year, growing to $1 billion by the fifth year.

Bush said the training programs for displaced workers and disadvantaged youth would be "funded under the budget caps" negotiated with Congress and promised to "project these in more detail as we move into the next budget cycle," after the election. Bush has also not provided details about the size or financing of the across-the-board tax cut he promised in his acceptance speech at the Republican National Convention last week.

After proposing the new program in a morning stop in Union, N.J., Bush came to Connecticut this afternoon and pressed the case for lower government spending.

"Here's one we have a big difference on," Bush said of his Democratic opponent, Bill Clinton. "Lower government spending and tax relief, not spend and tax. Tax relief." And, he said, spacing out the words for emphasis, "less federal government spending."

Earlier he had sought to contrast his job training proposal with one made by his Democratic opponent Bill Clinton, who would require firms with more than 50 employees to spend 1.5 percent of their payroll on worker retraining.

"When you get to the details, we really do have a vast philosophical difference," Bush said. "I believe we can pay for this new job training offensive without raising taxes on people or increasing overall government spending."

Bush said Clinton "sees job training as a tax raiser and he wants to tax workers to pay for their own training."

Referring to the requirement that a firm spend a percentage on retraining, he said "That is 1.5 that will come out of your paycheck and it's on top of the new income and other payroll taxes he's proposing."

"So let me say this to my opponent," he said. "There is no point in training people for jobs if your plan is going to be in the process of destroying jobs."

Clinton said Bush's plan is "very much like" what the governor has tried in Arkansas and has proposed for the country if elected president. "The problem is he can't pay for his plan because he wants an across-the-board tax cut," Clinton said at a news conference in Little Rock.

"Imitation is the sincerest form of flattery," said George Stephanopoulos, Clinton's communications director. "But how's he going to pay for it?"

Part of the money in Bush's proposal—at least $415 million yearly and up to $670 million—would be set aside to respond to job losses caused by the North American Free Trade Agreement (NAFTA), which the administration contends will create additional jobs overall but may dislocate some workers.

The president promised Congress that he would submit a plan to retrain workers displaced by increased trade with Mexico when he persuaded Congress in the spring of 1991 to give him authority to negotiate the free trade pact and have it ratified under a special "fast track" procedure that bars amendments and delaying tactics.

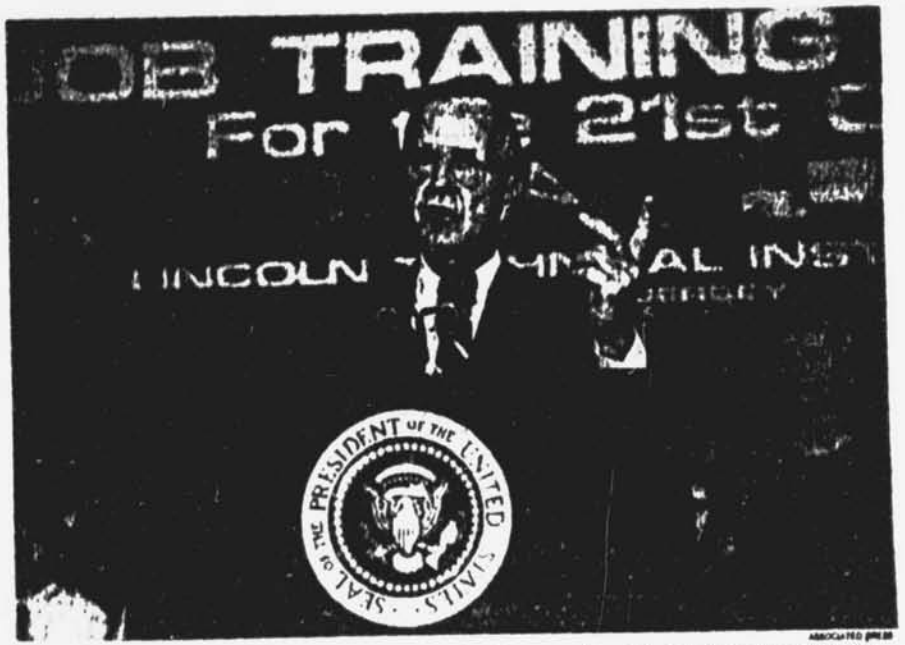
The youth training program is similar to one favored by Clinton and a bipartisan group of senators, including David L. Boren (D-Okla.), Harris Wofford (D-Pa.), Robert J. Dole (R-Kan.) and John Warner (R-Va.).

Boren called the president's program "a step in the right direction," but said it needs to be broadened "to include a Depression-era Civilian Conservation Corps approach for youths that need to learn good work habits before they can succeed in job training."

Campaigning here in the Naugatuck River Valley of south-central Connecticut, where the departure of mills and other manufacturers has pushed unemployment above the state's level of 7.1 percent, Bush presented himself as a native son.

"My dad was a senator from this state," he said. "We grew up down the way," in Greenwich. But Bush said he empathized with the troubled times, and referring to a local clergyman who noted in his benediction that it was an area "taunted by our closed factories and office buildings," added, "We're in choppy waters. I heard the reverend. I know it. people that are hurting and can't find jobs when they need it."

Staff writer Stuart Auerbach in Washington contributed to this report.



Bush announces his "New Century Work Force" plan yesterday after touring Lincoln Technical Institute in Union, N.J.

Quayle Revels In Crowds, 4 Years Later

Republican Tries Out Death Penalty Issue

By David Von Drehle
Washington Post Staff Writer

MARYVILLE, Tenn., Aug. 24—Vice President Quayle is having the time of his life on the campaign trail, basking in the cheers of sympathetic crowds, flinging miniature footballs and flying discs from the steps of picturesque courthouses, skating lightly over the issues, whacking merrily at Democrats and straw men, happy to be four years removed from some of the worst days of his life.

Lifted from near-obscurity to run with George Bush in 1988, Quayle was on the verge of political disaster at this point in the last election. While campaign strategists pondered whether to put him off the road, Quayle staggered from one stop to the next wearing the big-eyed stare of a deer caught in the headlights.

Now he wears an easy grin, shirtsleeves and a loosened tie. Sometimes during a speech he puts his hand on his hip and people can't help but notice how slim Quayle is, not to mention his tan and his clear eyes. He can still seem somewhat wooden in any formal speaking, but he looks like an athlete and now when he speaks informally, he sounds like one.

"I don't know about you, but I'm fired up for this campaign and we are going to win!" he shouted over a cheering crowd here today. And then he winged a few blue Frisbee-style discs from the stage.

Last time around, the Bush campaign seemed to be wrapping Quayle in a blanket of handlers and feeding him a pablum of soft speeches. Now Quayle travels with his own people and serves as occasional point man for the president, probing lines of attack for possible ads and mines.

He explored one such path today during a visit to a police academy in Knoxville, Tenn. Quayle charged Democratic presidential nominee Bill Clinton with being soft on the death penalty. Republicans have made hay of this issue in past years, but it comes a bit unexpectedly this time. Clinton, as governor of Arkansas, has ordered the execution of four men, including two this year.

With the standard photo-op phalanx of police officers posing behind him, Quayle said, "Let's look at the record. . . . Bill Clinton said that he is for capital punishment. Yet he said that one of his first Supreme Court appointments would be New York Gov. Mario Cuomo, who is an outright opponent of capital punishment. You can't have it both ways."

It was an audacious gambit, a measure, perhaps, of how much confidence and leeway Quayle has gained as a campaigner since 1988. His statement seemed a hopeless logical tangle, and his staff had tried



Quayle, with former senator Howard Baker, right, waves to a Tennessee rally.

[illegible] the aftermath of the [illegible] problem. The Republicans have [illegible] "family issues" [illegible] issues of supreme court [illegible] looks, but the issues [illegible] and [illegible] death penalty.

[illegible] Quayle [illegible] [illegible] [illegible]

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The Vice President

Arkansan Portrayed As Soft

By KEVIN SACK
Special to The New York Times

NEWPORT NEWS, Va., Aug. 24 — Vice President Dan Quayle suggested today that Gov. Bill Clinton, who has signed four death warrants, was soft on capital punishment because he had mentioned Gov. Mario M. Cuomo as a possible appointee to the Supreme Court. The New York Governor has vetoed death penalty bills in each of the 10 years he has been in office.

At the same time, Mr. Quayle said, support for the death penalty should not be a litmus test in the selection of Supreme Court Justices. But when asked at a news conference in Knoxville, Tenn., why it was then bothersome that Mr. Clinton might name a death penalty opponent to the High Court, Mr. Quayle would only say that he was trying to make a point about Mr. Clinton's consistency.

"His party is divided on this issue," Mr. Quayle said. "So Bill Clinton says, 'Well, I'm for capital punishment but, by the way, those of you who oppose capital punishment, be reminded that one of my first appointments would be somebody like Mario Cuomo, if not Mario Cuomo, and of course you all know that he's an outright opponent of the death penalty.' It's having it both ways. That's why he has the name Slick Willie."

George Stephanopoulos, Mr. Clinton's communications director, dismissed the comments as "just more silliness from Dan Quayle."

"Governor Clinton is the only candidate in the race who has carried out the death penalty, and Dan Quayle's just trying to create an issue where none exists," he said.

Mr. Quayle made his remarks in front of Knoxville's police academy before a backdrop of uniformed officers, a setting that has become a political advance man's cliche. His mission was to elevate crime as an issue in a campaign that has been dominated by debates on the economy and values.

The Vice President cited Justice Department statistics showing that per capita crime rates in Arkansas had increased during Mr. Clinton's tenure and that they had increased more significantly than in the country as a whole.

Mr. Quayle also campaigned today in Newport News, where he told shipyard workers that the Democrats would "take a meat ax" to national defense.



Vice President Dan Quayle sought to raise crime as a campaign issue yesterday by criticizing Gov. Bill Clinton's record on capital punishment. Mr. Quayle made his remarks against a backdrop of uniformed police officers in Knoxville, Tenn.

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BYLINE: Adam Nagourney; Judy Keen

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BODY:

Two hours after President Bush told cheering veterans here he was a ''proud member of the American Legion,'' Bill Clinton took the same stage Tuesday to defend his maneuvering to avoid serving in the Vietnam War.

Confronting an issue that has plagued him since February - and which Bush's aides have targeted in the fall - Clinton urged veterans not to reject him because he didn't fight.

''I hope you will not base your vote on the fact that I didn't serve in Vietnam 23 years ago,'' Clinton told the Legion convention. ''This campaign must be on the future.''

Bush, wearing his own medal-bedecked Legion cap on stage, didn't mention Clinton's draft record, but reminded veterans of ''the bond we share'' and his naval aviation career.

Bush also defended his decision to end the gulf war with Saddam Hussein still in power: ''We are not in the slaughter business.''

Today, he's expected to announce the United States, Britain and France will impose a no-fly zone on southern Iraq.

Clinton told the veterans if he had gotten a low draft lottery number he'd have served.

''But I won't lie to you,'' he said. ''I was relieved when I saw my number was 311, not because I didn't want to serve my country but because I believed so strongly that our policy in Vietnam was wrong.''

SUBJECT: VETERAN; CANDIDATE; MILITARY

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The Republicans

Bush Criticizes Clinton as Hard On Car Industry

Says Many Would Lose Jobs Under Democrats

By RICHARD L. BERKE
Special to The New York Times

CANTON, Mich., Aug. 25 — President Bush ventured into the backyard of the American automobile industry today to depict his Democratic rivals as environmental extremists whose policies would throw hundreds of thousands of Michigan residents out of work.

Under rain clouds at an outdoor rally in this township that is home to both auto workers and affluent executives, Mr. Bush strongly criticized Gov. Bill Clinton's support of a proposal to raise automobile fuel efficiency standards to 40 miles a gallon by the turn of the century from the current 27.5. He also contended that the governor had started with a bad environmental record in Arkansas and then moved too far in the other direction.

"He's gone all the way over from that lousy record now to becoming bright green," Mr. Bush told thousands of cheering supporters at the Canton Township Heritage Park west of Detroit. "He's turned that bright, and if Clinton has his way, Michigan auto workers are going to be turning green with illness."

Citing figures from a motor vehicle industry group, Mr. Bush said that in Michigan alone 40,000 workers would go from the assembly line to the unemployment line if we go from those ridiculous standards.

Going After Gore Book

Acknowledging that he does not usually single out Senator Al Gore of Tennessee, Mr. Clinton's running mate, Mr. Bush said he could not help himself. While Mr. Clinton has praised Mr. Gore's best-selling book, "Earth in the Balance: Ecology and the Human Spirit," Mr. Bush recited passages from it that he said were distressing.

Ridiculing this famous book now that Governor Clinton talks about, the President went on: "On page 125 of the book, he makes an interesting comparison. He says that the automobile industry — and I quote right here quote, 'poses a mortal threat to the security of every nation' that is more deadly than that of any militant enemy we've ever even likely to confront. That is Mr. Clinton's running mate talking about the auto industry that means so much to our country."

Mocking Mr. Gore's book, Mr. Bush then said: "And one page later, he calls for the elimination of the internal combustion engine. What kind of people are we dealing with here?"

In a telephone interview from Utah, where he was campaigning, Mr. Gore chuckled when told that the President was reciting from his book.

"This is simply one more attempt by the Bush political machine to divert attention from its total economic and environmental failure," he said. "What the auto industry needs is not political posturing but a strong economy and money in the pockets of consumers, who can then buy those new cars and trucks."

Mr. Gore also ridiculed Mr. Bush's figures about jobs, saying he was using the same tactic with 200,000 jobs that he used with 100,000 jobs in his speech to the Republican National Convention.

"The Bush campaign is down to lying about the environment," Mr. Gore said. "It's not working, it's not credible, and it's not going to help Mr. Bush and Mr. Quayle against Bill Clinton and Al Gore."

The Bush campaign team has been trying to portray Mr. Clinton as a liberal who is out of the mainstream. Mr. Bush, during a speech to the Republican National Convention last week, described the Democratic platform as "the most radical platform of the left in this century." He said Democrats "have given control of the party to the left wing."

Mr. Clinton has responded by saying that Mr. Bush has run the most negative campaign in modern history.

Quayle Against Ballot Box

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Mr. Clinton has responded by saying that Mr. Bush has run the most negative campaign in modern history.

> The President depicts his rivals as environmental extremists.

Representative William D. Ford, chairman of the House Education and Labor Committee, for opposing his education proposal.

Mr. Clinton, a group of Congressmen, the Bush Administration in Washington. The President said he was trying to anger the governor, for example. One of those Democrats — students that blocked this new proposal for education is named Congressman Ford, Bill Ford. He has stood against school choice and just about every education reform I have put forward. And what's worse, Governor of Arkansas agrees with him."

Turning to international affairs, Mr. Bush pressed on: "You want to stand up to a Saddam Hussein, Governor Clinton waffled. Congressman Ford said, no way. I say yes."

In another attack on the Democrats, Marlin Maddoux, the deputy campaign manager, distributed to reporters a four-page pamphlet entitled "Clinton's Tax and Spend Record." The paper was a defense of the record of the Bush campaign's claims of supported state tax increases under Governor Clinton. It also attacked other things that was actively opposed by the Governor of Arkansas in his state.



President Bush greeting supporters yesterday at the Canton Township Heritage Park in Canton, Mich.

The Washington Post August 26, 1992

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Bush Calls Clinton Threat to Auto Jobs

In Michigan, President Cites Democrats' Stand on Fuel Efficiency

By Ruth Marcus
Washington Post Staff Writer

CANTON, Mich., Aug. 25—President Bush today accused Arkansas Gov. Bill Clinton of transforming himself from a threat to the environment into an extremist in support of it, telling a rally that his Democratic rival had become a "bright green" environmentalist whose policies would cost thousands of jobs in the automotive industry.

Banging his fist on the lectern, Bush attacked a proposal now in Congress—and supported by Clinton and his running mate, Sen. Albert Gore Jr. (Tenn.)—to raise automobile fuel efficiency standards to 40 miles per gallon by the year 2001. He said that in Michigan alone "40,000 workers would go from the assembly line to the unemployment line" if the standards were enacted.

Campaign aides distributed a briefing paper that said the standards would "cost thousands of lives in traffic collisions" because cars would have to be lighter and would jeopardize between 150,000 and 300,000 jobs. The source of the job loss estimate was the Motor Vehicle Manufacturers Association, the trade association for U.S. automakers.

Bush supports keeping the standards at the current level of 27.5 miles per gallon, a position he hopes will win him votes in this critical state, where the automobile industry has been foundering in recent years and which has one of the highest unemployment rates in the country.

Citing reports of Clinton's environmental record in Arkansas, Bush said, "He's gone all the way over from that lousy record now to becoming bright green. He's turned that bright and if Clinton has his way Michigan auto workers are going to be turning green with illness."

The legislative proposal attacked by Bush is intended to cut U.S. imports of foreign oil and to reduce tailpipe emissions of carbon dioxide, the most important of the industrial gases blamed for global warming. According to proponents, the move to 40-miles-per-gallon cars would save 2 million barrels of oil per day by 2008 and eliminate 300 million tons of carbon dioxide—5 percent of emissions from all sources.

The economic impact of the efficiency standards has been a subject of fierce debate between the auto industry and energy experts. Opponents argue that tough standards hurt U.S. carmakers because their fleets consist of a higher percentage of large, less efficient models. They warn that if the standards are tightened, manufacturers would move more production of large cars overseas to maintain a fleet average for domestic production.

Bush supports the current 27.5 miles per gallon standard. The Democrats back a proposal for 40 miles per gallon by 2001.

Proponents counter that by the same logic, the production of small, more efficient cars would remain in this country, and since efficient cars have a brighter future than gas guzzlers, the auto labor force would be secure.

The United Auto Workers, with the most to win or lose on the issue, supports Clinton and improved fuel economy. "UAW workers aren't fooled by this transparent campaign ploy and we don't think other Americans will be either," UAW President Owen Bieber said of Bush's attack.

Clinton's communications director, George Stephanopoulos, disputed Bush's prediction that the higher standards would "throw American auto workers out of their jobs."

"The fact is, George Bush and his do-nothing economic policy have cost the people of Michigan and of all America jobs and wages and he's increased their taxes," he said.

After hitting Clinton on the fuel economy standards, Bush then turned his sights to Gore and "his famous book"—a reference to "Earth in the Balance: Ecology and the Human Spirit" the vice presidential nominee's bestseller on the environment in which he states that "the automobile industry poses a mortal threat to the security of every nation that is more deadly than that of any military enemy we're ever again likely to confront."

"That is Clinton's running mate talking about the auto industry that means so much to our country," Bush said. One page later, Bush said, Gore calls for the elimination of the internal combustion engine.

"What kind of people are we dealing with here?" Bush asked in mock disbelief. "It would be funny if it weren't so serious, if one of out of six jobs in America today weren't in some way tied to the automobile industry, and if this philosophy of tax and spend, regulate and regulate, wasn't going to make it impossible for us to win the economic competition."

Gore said in an interview today that "we can pretend that the way to a strong economy is trashing the environment, but we're kidding ourselves. If that were true, Eastern Europe would be an economic powerhouse."

Contending that 250,000 auto jobs have been lost in the past 12 years of Republican administrations, Gore said that "one of the reasons is that we've faced competition from more fuel efficient cars. The idea that it's going to be 25 miles per gallon forever, while Japan and Europe are introducing cars that get 60 miles per gallon, is absurd."

Bush today fulfilled his pledge to name names of members of "the Clinton-Gore gridlock Congress" who had stood in his path, this time blasting the local congressman, Rep. William D. Ford (D).

"I'm a little tired of congressmen that talk one way in Michigan and vote different in Washington," Bush said. He assailed Ford's positions on the administration's education overhaul proposal, the Persian Gulf War, congressional term limits and the balanced-budget amendment.

Staff writer Michael Weisskopf in Washington contributed to this report.

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Reporter's Notebook

Quayle Sells Message By Land, Sea and Air

By KEVIN SACK
Special to The New York Times

HIGH POINT, N.C., Aug. 25 — Trains, planes and automobiles. Such has been the life of Vice President Dan Quayle, who has tried a different mode of transportation in each of his last three days of campaigning across the South.

On Sunday, it was a custom-fitted bus, rolling through the flatlands and tourist traps of central Florida. On Monday, he flew to Knoxville, Tenn., and Newport News, Va., where, incidentally, he spoke before the backdrop of a cargo ship.

Today it was a locomotive. Continuing the Republican effort to evoke the imagery of Harry S. Truman, Mr. Quayle boarded the Doris, a 75-year-old Pullman dining car, and took a whistle-stop tour that began in Charlotte and rolled through Salisbury, Lexington and High Point, N.C.

"Next we're going to have him do a wing walk on a crop-duster," said one Quayle aide.

Any vehicle will do, it seems, if it helps showcase what the Vice President's aides call "the New Dan Quayle." Having raised his approval ratings at the Republican National Convention, Mr. Quayle is now drawing confidence from the crowds of more than 1,000 people that meet him at each stop.

His schedulers have largely kept him in safe environs — small, conservative towns where his message on "family values" is well received and where a Vice President is certain to attract a large and respectful crowd.

Whether the public sees a new Dan Quayle is an open issue. Even those who come to hear him offer differing opinions.

"He did a great job at the convention," said Michelle M. Waeth, a 32-year-old mother of two who was standing trackside in Salisbury. "I think he came out strong and I think he's right that the media's for Bill Clinton."

Others say they note little change and attribute whatever improvement they see to Mr. Quayle's handlers.

"They've got them a pretty face for the White House," said Frank Boyd, a Republican from Salisbury who said he would vote for Gov. Bill Clinton. "If you've got enough people around you to tell you what to say and how to say it and how to act, sooner or later you've got to look good."

Taxes Under Attack

Mr. Quayle's job, in addition to reducing negative views of himself, is to help President Bush keep Mr. Clinton on the defensive.

Today's line of attack was taxes, an issue that Mr. Quayle hits hard while stretching the facts about Mr. Clinton's record and public statements.

"He's said that as President, I'm going to raise income taxes $150 billion," Mr. Quayle said at each stop. "He has a training tax increase. He's got a health-care tax increase. They're now talking about raising taxes on minerals, on home heating oil, on gasoline, on wood, on paper. You name it, they're talking about taxing it."

"Now I know why Bill Clinton likes football so much. When he hears the quarterback say hike, he thinks of taxes."

Mr. Clinton has, in fact, proposed raising income taxes on individuals who earn more than $150,000 and couples who earn more than $200,000, as well as raising the alternative minimum tax. But the Clinton campaign contends those taxes will raise $83 billion, not $150 billion, and they say that Mr. Quayle disregards the offsetting effect of a proposed tax cut for the middle class, an earned-income tax credit, and a research and development tax credit.

Mr. Quayle's reference to a training tax concerns a Clinton proposal to levy a 1.5 percent tax on companies with more than 50 workers that do not already invest 1.5 percent of their payroll costs in training. The taxes on fuel, wood and paper refer to suggestions made by Mr. Clinton's running mate, Senator Al Gore, in his book "Earth in the Balance." Mr. Clinton has not embraced those proposals.

Nonetheless, the Clinton campaign has been forced to respond to Mr. Quayle's accusations. And it is difficult for the rebuttal to compete for time on the evening news with pictures of Mr. Quayle waving from the bunting-draped platform of a classic train. "They're playing on our turf now," said Jim Pitts, a political aide to Mr. Quayle.

A Bash for the Press

Mr. Quayle excels at press bashing, and he has made that favored political pastime a central component of his campaign for rehabilitation.

He got laughs earlier this month at the Ohio State Fair, where bungee jumping was all the rage, by suggesting that the national reporters take a leap.

On the way to his limousine from a fund-raising event here, Mr. Quayle made a surprise inspection of the reporters who were lounging in the comfort of an air-conditioned bus. "We're taking too good care of you," he said with a smile. "We're spending too much."

When a reporter suggested that he needed to "take good care of your props," Mr. Quayle responded, "I want you to look beleaguered and hassled and haggard, beaten down."

Like Clockwork

Lest anyone think the Republicans allow room for spontaneity in an average campaign day, here is an excerpt from the official schedule for Mr. Quayle's appearance with R. Jack Hawke, chairman of the North Carolina Republican Party.

9 A.M. — The Vice President arrives Victory II train platform and remains standing.

9:10 A.M. — The Vice President proceeds to stand-up microphone and begins brief remarks.

9:15 A.M. — The Vice President concludes remarks and remains standing.

Mr. Hawke signals "All Aboard."

9:20 — The Vice President proceeds to board Victory II.

LEVEL 1 - 83 OF 132 STORIES

Copyright 1992 Gannett Company, Inc.
USA TODAY

August 26, 1992, Wednesday, FIRST EDITION

SECTION: NEWS; Pg. 7A

LENGTH: 410 words

HEADLINE: Quayle joins the Truman bandwagon

KEYWORD: HARRY TRUMAN:DAN QUAYLE:BUSH RE-ELECTION:CLINTON CAMPAIGN

BODY:

The spirit of President Truman lives on in the 1992 presidential campaign.

The folksy wisdom of the 1948 presidential winner has been quoted by both sides. And Tuesday, Vice President Quayle took a Trumanesque whistlestop train trip across North Carolina, drawing cheers from hundreds of people who lined the railroad tracks in Charlotte, Salisbury, Lexington and High Point.

Quayle stood on a bunting-draped back platform and repeated the Republican refrain that Arkansas Gov. Bill Clinton had raised taxes at home and would do it in Washington.

''He's said that as president, 'I'm going to raise taxes $ 150 billion,' '' Quayle said in Lexington. ''He's got a training tax increase. He's got a health care tax increase. ... You name it, they're talking about taxing it.''

The Clinton campaign contends President Bush and Quayle are distorting Clinton's record in Arkansas - that they're counting some fee hikes more than once, citing some federally required increases, and ignoring dozens of taxes and fees he has cut. They say Arkansans enjoy the second lowest per-capita tax burden in the country.

Clinton has proposed raising income tax rates on the wealthy - individuals making more than $ 150,000 and couples above $ 200,000 - but says he would lower taxes on the middle class. He also backs a 1.5% retraining tax on companies that are not already training their workers. And he has endorsed the idea of making companies that fail to provide health insurance pay an unspecified tax to cover a government-run insurance pool.

Also Tuesday, Democratic vice presidential nominee Al Gore toured a supercomputer center in Columbus, Ohio, and used the occasion to ridicule Bush's new job-training proposal, saying it was ''designed to save only two jobs'' - those of Bush and Quayle.

Gore called the Bush job training and apprenticeship program, proposed Monday in Connecticut, a ''foxhole conversion,'' adding, ''The thing about a foxhole conversion this close to the election is that you can't trust them to follow through. They've made so many promises.''

Clinton and Gore resume their own mode of campaign travel Thursday. The latest leg of their meet-the-voters bus excursion leaves from San Antonio. Under a preliminary schedule, the caravan will travel through Austin, Waco,

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1ST STORY of Level 1 printed in FULL format.

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The Associated Press

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August 25, 1992, Tuesday, AM cycle

SECTION: Political News

LENGTH: 651 words

HEADLINE: Quayle Blasts 'Tax Hike Bill Clinton' on Carolina Whistlestop

BYLINE: By CHRISTOPHER CONNELL, Associated Press Writer

DATELINE: HIGH POINT, N.C.

KEYWORD: Quayle

BODY:

Vice President Dan Quayle, on an old-fashioned whistlestop train trip across North Carolina, ripped into "Tax Hike Bill Clinton" Tuesday and depicted Arkansas as a land of high taxes and low incomes.

Quayle drew cheers from hundreds of people who lined the railroad tracks in Charlotte, Salisbury, Lexington and High Point. The vice president rode on the Doris, a luxury Pullman car built 75 years ago for tobacco magnate James B. Duke and named for his daughter.

As regularly as the whistle that blew at every stop, Quayle stood on a bunting-draped back platform and repeated the Republican refrain that Clinton had raised taxes at home and would do it in Washington.

"He's said that as president, 'I'm going to raise taxes $ 150 billion. He's got a training tax increase. He's got a health care tax increase,' Quayle said in Lexington.

"They're now talking about raising taxes on minerals, home heating oil, on gasoline, on wood, on paper. You name it, they're talking about taxing it," Quayle said.

The Clinton campaign contends President Bush and Quayle are distorting the governor's record in Arkansas, ignoring dozens of taxes and fees he has cut. They say Arkansans enjoy the second lowest per capita tax burden in the country.

Not according to Quayle.

In an interview with The Associated Press as his two-car train rolled between Charlotte and Salisbury, Quayle said Arkansas ranks near the bottom in per capita income "because the tax burden is so darn high."

"Look, he's raised taxes a lot," the vice president said. "He's got a tax hike plank in his platform. Tax hike Bill will raise your taxes, you can be sure of that."

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Quayle based his contention that Clinton favors all manner of environmental taxes on proposals from a recent book, "Earth in the Balance," by Clinton's running mate, Sen. Al Gore, D-Tenn., an ardent environmentalist.

Quayle dismissed the idea that Clinton has not personally espoused taxes on carbon, paper, minerals and other products.

"Let him repudiate his vice presidential tax proposals," said Quayle. "If he wants to reject them, fine, but to my knowledge he hasn't."

Clinton has proposed raising income tax rates on the wealthy - individuals making above $ 150,000 and couples above $ 200,000 - but says he would lower taxes on the middle class. He also backs a 1.5 percent retraining tax on companies that are not already training their workers. And he has endorsed the idea of making companies that fail to provide health insurance pay an unspecified tax to cover a government-run insurance pool.

At every stop Tuesday, Quayle repeated the Republican contention that Clinton "has raised taxes and fees 128 times" in Arkansas.

The Democrats have accused Bush and Quayle of knowingly repeating false information with that line. The 128 figure is a count of the lines on a party list of tax increases, despite the fact that descriptions of some of the increases take up more than one line. In addition, the list includes many state fees raised because of federal mandates.

Quayle was encouraged on his Southern swing by a new Mason-Dixon poll that indicated Clinton's once formidable lead in North Carolina has shrunk to 48-44, a virtual tie.

"It's dead even. We've already come from 20 points behind in North Carolina," Quayle crowed. North Carolina has voted Republican in every presidential contest since 1968 except 1976, when it went narrowly for Jimmy Carter, a Georgian.

"Ronald Reagan and George Bush saved us in 1980" by defeating Carter, "and we're not going to turn the clock back," Quayle said at the Salisbury stop.

Quayle, at a later stop in Columbia, S.C. , expropriated Gore's favorite line and got a crowd of 300 people chanting about Congress, "It's time for them to go!" He raised the specter of another Carter administration and promised, "We will never let a Democratic president and Democratic Congress team up again."

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The Washington Post August 28, 199

Bush Assails Clinton on Trade Policy

Plan to Raise Taxes On Foreign Firms Would 'Destroy Jobs'

By David S. Broder
Washington Post Staff Writer

ST. LOUIS, Aug. 27—President Bush, in an attack on the motives and trade policies of his Democratic rival, charged today that Bill Clinton's "opportunism" is playing to "the darker impulses" of the American people by creating fears of foreign competition.

In an address to employees of a company that exports much of the safety equipment it manufactures, Bush criticized Clinton's proposal to collect billions more in taxes from foreign-owned companies in the United States. That would invite retaliation, Bush said, and "literally destroy jobs, discourage investment and . . . threaten to start an economic war" of the kind that preceded the Great Depression.

"By attacking the bogeymen of foreign investors, Governor Clinton hopes to exploit the darker impulses of this uncertain age—fear of the future, fear of the unknown, fear of foreigners," Bush said.

Bush said Clinton has a reputation "as the kind of guy who will say anything, do anything for political gain." But, "those are American workers he's putting at risk," Bush said. "The American people simply won't buy it. The proudest people on Earth have never stooped to fearmongers before, and we must not stoop to fearmongers now."

Countered Clinton spokesman George Stephanopoulos: "The only thing the American people have to fear is four more years of lower wages, higher taxes and fewer jobs under George Bush."

He charged that under the Bush administration, "companies get a tax break to shift jobs overseas and callous foreign firms pay no taxes at all."

Bush criticized Clinton in a morning address to employees of Public Safety Equipment Inc., a suburban

See BUSH, A18, Col. 1

Bush Says Clinton Trade Policy Exploits 'Fear of Foreigners'

BUSH, From A1

St. Louis firm that sells more than one-third of its emergency vehicle warning equipment in overseas markets. Later, Bush told workers at a Findlay, Ohio, plant, "We need a policy that creates jobs, not a tax machine that spits out pink slips."

White House spokesman Marlin Fitzwater said today's speeches were the first in the campaign to which new Chief of Staff James A. Baker III and his deputy Robert Zoellick made major contributions. "Today was the first to bring it all together," Fitzwater said, adding that "we wanted to toughen them [the speeches] up" and "be more concise on the differences" between Bush and his opponent.

Clinton's proposal to boost taxes on foreign-owned firms by $45 billion in four years is a central piece of his deficit-reduction plan. It rests on studies by the House Ways and Means Committee suggesting that multinational firms are avoiding U.S. taxes by such devices as setting arbitrarily low prices on foreign-made parts they ship into the United States for final assembly.

"Governor Clinton says his tax increase will crack down on foreign companies," Bush said. "But that crackdown is more like an eviction notice. And when those companies pack their bags, they'll take their jobs with them."

A fact sheet distributed by the Bush campaign quoted industry and administration economists as warning that such an approach to "transfer pricing" would, as Bush warned, invite retaliation by other countries and set off a trade war.

Stephanopoulos, Clinton's communications director, said it was "a total red herring" to call Clinton's proposal a new tax. He said that "illegal 'transfer pricing'" allows "70 percent of the 46,000 foreign-owned firms to pay no U.S. taxes. "All we're saying is, 'Apply the law.'"

As for retaliation threats, Stephanopoulos said, "Gov. Clinton has been very aggressive in seeking foreign investment, but he will not be a patsy to illegal practices."

Bush raised a second issue by arguing that "protectionist Democrats" in Congress want to subvert the proposed North American Free Trade Agreement (NAFTA) with Canada and Mexico by imposing a "transaction tax" on shipments across the U.S.-Mexican border.

"They think the way to eliminate trade barriers is to build a new trade barrier," he scoffed.

The proposal for a transaction tax has been advanced by House Majority Leader Richard A. Gephardt (D-Mo.) as a way to finance environmental cleanup along the border and provide assistance to displaced workers. Stephanopoulos said Clinton has not endorsed the Gephardt proposal, nor has he taken a position on NAFTA.

Clinton supported the free trade agreement "in principle" early in the campaign, but under pressure from unions opposed to the pact, he has said he will await congressional hearings next month before deciding if it has sufficient protections for workers and the environment.

Bush ridiculed Clinton's hesitancy today, saying his rival has "hemmed and hawed . . . I guess as a candidate you can be on both sides of every question, but as a president you cannot. You have to make the tough decisions."

The trade and export speeches continued a focus on economic issues that began on Monday with Bush's announcement of a repack-



Bush tells St. Louis workers that Clinton's plan could "start an economic war."

aged and more expensive campaign program. Commenting on news reports that the campaign had decided to tone down the enthusiastic rhetoric that marked Bush's swing through the South after the Republican National Convention, Fitzwater insisted that "we'll continue to talk about family values."

In a reshuffle of campaign responsibilities, Fitzwater announced that former commerce secretary Robert A. Mosbacher would shift his fund-raising efforts from the Bush-Quayle reelection committee to the Republican National Committee.

As general chairman of the campaign, Mosbacher, an old friend of the president, was nominally the superior of campaign chairman Robert M. Teeter, but in fact he focused on raising money. As campaign political director Mary Matalin said, "He does that better than anybody else in the party."

He now becomes "general chairman—finance" of the RNC, a title that is equivalent to that given Samuel K. Skinner when he was replaced as White House chief of staff by Bush.

LEVEL 1 - 37 OF 132 STORIES

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USA TODAY

August 28, 1992, Friday, FINAL EDITION

22

SECTION: NEWS; Pg. 7A

LENGTH: 656 words

HEADLINE: Fired-up president roars back // Says his opponent fuels fear

BYLINE: Judy Keen

DATELINE: FINDLAY, Ohio

KEYWORD: BUSH RE-ELECTION: BUSH EMPLOYMENT

BODY:

Capping his first week since the GOP convention and a campaign that's still struggling to find its equilibrium, President Bush aimed his toughest attack yet at Bill Clinton Thursday.

Bush - echoing a phrase first used by Clinton - suggested that his Democratic opponent was a ''fearmonger'' whose protectionist policies would put U.S. jobs at risk.

A preview of the fall campaign, it was Bush's first speech that bore the mark of his new chief of staff James Baker.

Clinton's plan to raise $ 45 billion by increasing taxes on profits of foreign-controlled firms would destroy millions of U.S. jobs and cause ''a worldwide contraction,'' Bush told workers in St. Louis.

''By attacking the bogeyman of foreign investors, Gov. Clinton hopes to exploit the darker impulses of this uncertain age - fear of the future, fear of the unknown, fear of foreigners,'' Bush said.

''Now, I know his reputation for opportunism, as the kind of guy who will say anything, do anything for political gain,'' Bush said of Clinton.

''But ... those are American jobs he's playing politics with,'' Bush said.

He added: ''The proudest people on earth have never stooped to fearmongers before, and we must not stoop now to fearmongers.''

Speaking to machine and tool workers here, Bush called Clinton's foreign investment tax ''a dangerous idea'' because it would invite retaliatory tariffs from other nations.

Clinton, campaigning in Texas, called Bush's accusations ''ridiculous.''

Clinton said he supports ''expanding trade and investment.''

Clinton aide George Stephanopoulos said he's ''not creating a new tax, he wants to enforce the law,'' and cited congressional testimony that 70% of

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foreign firms avoid all U.S. taxes.

Bush's St. Louis speech was the first one that Baker and his aides controlled, White House spokesman Marlin Fitzwater told reporters.

The ''Baker team has taken over'' and ''is trying to have a constant theme,'' Fitzwater said. ''Today was the first to bring it all together.''

Further evidence of Baker's clout: Thursday's announcement that general campaign chairman Robert Mosbacher has resigned to work at the Republican National Committee.

Mosbacher, ex-Commerce secretary, said he urged Baker to shift from the State Department to the White House.

''I said, 'If you do it, I'll do the fund-raising, I'll do anything.' ''

If Thursday's Bush rhetoric was any indication of Baker's plans, the rest of the campaign will be bruising and intense.

In the week since the Republican convention, Bush has been on the road every day, visiting 12 states.

- He veered from abrasive attacks on Clinton to somberly outlining a new job training program.

- He bolted to Florida and Louisiana to inspect hurricane damage.

- And he orchestrated a challenge of Iraq's Saddam Hussein.

In Dallas and at the Illinois State Fair last weekend, Bush echoed the convention's family values themes - noting the Democratic platform never mentioned God - then skittered away from them. Family values reappeared Thursday.

At a Cincinnati rally, Bush said, ''Some people don't like it when I talk about family values - well, they'd better get used to it. ... The family is the foundation of America.''

But none of that seemed to boost Bush in most polls beyond the meager ''bounce'' he got after the convention.

The week's goal was ''to build on the momentum of the convention and continue to highlight the contrast between the president's approach to creating jobs and building the economy to his opponent's program of increasing taxes and spending,'' said Bush campaign manager Fred Malek.

But while Bush did discuss how he differs with Clinton on trade policies, the president has not described how his tax cut plan would work. He seems more comfortable on the attack than in fleshing out his own second-term ideas.

Thursday, Bush urged voters: ''Please elect me to keep the integrity and honor of that White House.''

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New York Times August 28, 1[illegible]

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The Republicans

Bush Says Clinton Is Playing To Voters' Economic Fears

By MICHAEL WINES
Special to The New York Times

FINDLAY, Ohio, Aug. 27 — President Bush hammered away at Gov. Bill Clinton's political positions today, charging on a Midwestern campaign trek that his rival's foreign trade policies would destroy jobs and investment and trigger a "worldwide contraction" in economic growth.

Speaking to workers at a factory in St. Louis and at a new industrial park in Findlay, the President likened Mr. Clinton to a "fear monger" who is playing to voters' economic anxieties by proposing to hamstring foreign competitors.

"I don't have to ask you to go back to the history books, but there was an occasion when that happened, right before the Great Depression," Mr. Bush said. "And we're fighting our way out of a tough recession now, and we don't need to throw more Americans out of work."

Quick Response From Clinton

The Clinton campaign responded quickly with its own brusque attack on Mr. Bush's economic stewardship.

"Bill Clinton just believes we can do better than the no-growth, no-jobs policies of George Bush," said George Stephanopoulos, the Democratic candidate's communications director. "All George Bush wants to do is cut taxes for the rich."

To find joblessness and privation, Mr. Stephanopoulos suggested, "You don't have to go back 50 years — you only have to go back three and one half."

By many measures, Mr. Bush has presided over the slowest rate of economic growth since the Depression in the 1930's.

The President's remarks were the climax of a week of speech making that has struggled to shift that aura of economic failure from the White House to Mr. Clinton and the Democratic-controlled Congress.

Sharpening the Differences

After months of vague and often emotional political appeals, this Midwestern swing began what Bush aides said would be a sustained effort to sharpen the differences between the President and Mr. Clinton on central issues from taxes to the environment.

The attack on Mr. Clinton's trade policies brought into relief one of the sharpest distinctions between the two candidates. Mr. Bush maintains that he can restore the nation's economic health by lowering taxes and reducing trade barriers, creating export-related jobs here.

Mr. Clinton also says he supports greater foreign trade, but he has also complained that some foreign nations have an unfair edge over American workers, and that foreign companies should pay more taxes to support American job-training programs.

Under pressure from traditionally Democratic labor unions, Mr. Clinton has declined to endorse an agreement reached this month by the Bush Administration to create a free-trade zone embracing Canada, the United States and Mexico. The unions contend that the agreement will cause a loss of American factory jobs as some companies move to Mexico.

90,000 PEROT SIGNATURES

Ross Perot's supporters submitted 90,000 signatures in an effort to get him on the New York ballot. *Page B4*

Mr. Clinton's budget proposals assume an additional $38 billion over four years in higher tax revenue from foreign companies that build or buy plants and offices in the United States.

Gene B. Sperling, Mr. Clinton's director for economic issues, said the Democratic nominee has called for tougher collection of existing taxes but has not explicitly endorsed the adoption of any new legislation.

"The aim and intention is not to increase taxes," Mr. Sperling said. "The aim and intention is to make people pay what they owe."

Mr. Bush criticized both of Mr. Clinton's positions today on a three-city tour in Missouri and Ohio. He said Democratic policies would not save jobs, but would drive both foreign and domestic companies out of business and start new trade wars.

The President's most bitter attack came in St. Louis, in a speech to about 1,000 workers at an emergency light-

> 'We don't need to throw more Americans out of work.'

and-siren factory. There, he initially drew polite applause but won a long standing ovation after an attack on Mr. Clinton's policies.

'A Worldwide Contraction'

"Governor Clinton says his tax increase will crack down on foreign companies," Mr. Bush said. "But that crackdown is more like an eviction notice. And when those companies pack their bags, they'll take those jobs with them. His tax would not only destroy jobs and reduce investment here, it would do the same throughout the global economy, causing a worldwide contraction."

In one of his most pointed attacks, the President said he knows Mr. Clinton's reputation is that of an "opportunist — as the kind of guy who will say anything, do anything for political gain."

"But he should understand what's at stake here," Mr. Bush continued. "And if he doesn't understand, let me tell him. These are American jobs he's playing politics with."

In what seemed to signal a round of attacks on Mr. Clinton's political credibility, Mr. Bush also accused Mr. Clinton twice today of trying to straddle both sides of controversial issues, using quotations from his opponent's own public remarks to make his point.

In St. Louis, the President ridiculed Mr. Clinton's refusal either to endorse or oppose the free-trade pact. And later, at a rally in downtown Cincinnati, Mr. Bush accused his rival of backpedaling on a proposal to raise fuel-efficiency standards for automobiles.

CAMPAIGN '92

Quayle: Gore Has 'Hysterical' Views on Environment

Senator's Best-Selling Book, 'Earth in the Balance,' Becomes Republican Target

By Michael Isikoff
Washington Post Staff Writer

GRAND RAPIDS, Mich., Aug. 28—Vice President Quayle today charged that his Democratic opponent, Sen. Albert Gore Jr. (Tenn.), has espoused "bizarre" and "hysterical" environmental views that could decimate the U.S. auto industry and cost millions of American jobs.

Speaking to the Economic Club of Grand Rapids, Quayle read from "Earth in the Balance: Ecology and the Human Spirit," Gore's best selling book on the environment. Quayle said Gore, in the book, likened civilization to "a dysfunctional family" estranged from Mother Earth, which Quayle called "a sad and strange outlook on the world."

"Cars are a 'mortal threat' to our nation; the internal combustion engine must be eliminated," Quayle said, reading from Gore's book. "It's all pretty bizarre stuff. That's their manifesto." He continued, "This is a view detached from reality and devoid of common sense. . . . Their manifesto is called 'Earth in the Balance,' but the real issue today is jobs in the balance."

Gore writes that the automobile's "cumulative impact on the global environment is posing a mortal threat to the security of every nation . . ." and that a "strategic goal" should be "eliminating the internal combustion engine over, say, a 25 year period."

Quayle's speech was the latest attempt by the Bush campaign to depict Democratic nominee Bill Clinton and his running mate as environmental zealots, a tactic GOP officials say will be a centerpiece of the Republican campaign in midwestern industrial states.

Earlier in the week, President Bush visited Michigan and charged that Clinton's proposal to raise automobile efficiency standards to 40 miles per gallon would cost the state 40,000 jobs. Democrats vigorously dispute the claim, which Republicans have repeated in full page newspaper ads statewide.

Quayle's attack on Gore was made three weeks after Environmental Protection Agency Administrator William K. Reilly said Gore had "done some important things" for the environment, adding, "I don't think he's an environmental extremist."

Asked about the vice president's comments today, Clinton communications director George Stephanopoulos said, "The remarks are not stupid but not surprising, coming from Dan Quayle."

The Clinton campaign also released a detailed statement from Gore describing the Bush administration's environmental record as "little more than photo opportunities" and "a Hollywood set. Look behind it and there's nothing there except back room operations to take care of Bush's and Quayle's rich friends and polluters."

Quayle sought today to keep the focus on what he charged were the economic dangers of Clinton and Gore's environmental proposals. Touring a Detroit robotics factory with Gov. John Engler (R), Quayle told workers that by weighing in on the competing claims of the environment and the economy, "We're the ones that are giving top priority to people and jobs."

Earlier, Quayle's staff distributed a state by state analysis of "jobs at risk" from Clinton's proposal to increase automobile fuel efficiency standards as well as an 11 page critique of Gore's book. Asked if Quayle had read the book, the vice president's press secretary, David Beckwith said, "I don't think he's gotten through it. He was certainly thumbing it."

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(25)

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The Washington Post

August 29, 1992, Saturday, Final Edition

SECTION: FIRST SECTION; PAGE A5

LENGTH: 539 words

HEADLINE: Quayle: Gore Has 'Hysterical' Views on Environment;
Senator's Best-Selling Book, 'Earth in the Balance,' Becomes Republican Target

SERIES: Occasional

BYLINE: Michael Isikoff, Washington Post Staff Writer

DATELINE: GRAND RAPIDS, Mich., Aug. 28, 1992

BODY:

Vice President Quayle today charged that his Democratic opponent, Sen. Albert Gore Jr. (Tenn.), has espoused "bizarre" and "hysterical" environmental views that could decimate the U.S. auto industry and cost millions of American jobs.

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TYPE: NATIONAL NEWS

SUBJECT: PRIMARIES; PRESIDENTIAL ELECTIONS; POLITICAL CAMPAIGNS; POLITICAL ISSUES AND PHILOSOPHY; ECOLOGY AND ENVIRONMENT; MICHIGAN

NAMED-PERSONS: DAN QUAYLE; ALBERY GORE JR.; GEORGE BUSH; BILL CLINTON

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2ND STORY of Level 2 printed in FULL format.

The Associated Press

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August 28, 1992, Friday, AM cycle

SECTION: Political News

LENGTH: 635 words

HEADLINE: Quayle Sees 'Bizarre' Environmental Ideas In Gore Book

BYLINE: By CHRIS CONNELL, Associated Press Writer

DATELINE: GRAND RAPIDS, Mich.

KEYWORD: Quayle

BODY:

Vice President Dan Quayle turned book critic Friday, reading passages from Democrat Al Gore's environmental treatise with disdain and seeking to paint the Tennessee senator as an extremist.

Quayle said Gore's environmental ideas are "pretty bizarre stuff," including his call for eventually eliminating the internal combustion engines.

"America has the world's best environmental record, but that doesn't matter to Gore and other hard-core environmentalists," Quayle told 700 people at a luncheon of the Economic Club of Grand Rapids.

As President Bush did Tuesday in his own swing through this battleground industrial state, Quayle charged the Democrats could cost hundreds of thousands of auto workers their jobs by pushing for higher auto fuel efficiency standards.

Gore responded that the White House was "pointing the finger of blame with one hand and passing out pink slips with the other." The Democratic vice presidential candidate said Bush administration policies had resulted in the loss of 250,000 jobs in the auto industry, including 108,000 in Michigan, and another 600,000 jobs in related industries.

Quayle read snippets from Gore's recent best-seller "Earth In the Balance: Ecology and the Human Spirit." He said the book likened civilization to "a dysfunctional family' estranged from Mother Earth. "Theirs is a sad and strange outlook on the world," said Quayle.

"Cars are a 'mortal threat' to our nation; the internal combustion engine must be eliminated. It's all pretty bizarre stuff," Quayle said.

Gore states in the book that the automobile's "cumulative impact on the global environment is posing a mortal threat to the security of every nation that is more deadly than that of any military enemy we are ever again likely to confront."

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He also writes that "it ought to be possible to establish a coordinated global program to accomplish the strategic goal of completely eliminating the internal combustion engine over, say, a 25-year period."

Quayle said the U.S. environment is in better shape today than it was four years ago.

"We reject the idea that economic growth and ecological stability are necessary enemies," said Quayle. He added that, "as some on the other side see it, Earth is the victim and mankind the enemy."

Quayle repeated a similar line of reasoning at a Detroit -area factory later in the day. After touring a plant with Michigan Gov. John Engler in Fraser, Quayle announced the Defense Department was awarding a $ 300 million conversion contract to the Warren Tank Plant in Warren. The tank plant has produced its last M1-Abrams, and the new money will allow it be retrofitted to build a more advanced version of the tank.

Gore is a cosponsor of legislation that would raise average fuel efficiency standards from the current 27.5 miles a gallon to 40 miles a gallon by the year 2001. Clinton has embraced that goal and suggested a 45 mpg goal for 2020.

Quayle said the 40 mpg alone could wipe out up to 300,000 jobs. "I call that irresponsible," he said.

Quayle also defended the Bush record, saying the president achieved a far-reaching new Clean Air Act, declared waters off California, Florida and New England closed to offshore drilling and invested $ 1 billion in new parks and wildlife areas.

Gore, in a satellite TV interview from Texas to Detroit, said it was "an outrage for them, presiding over the loss of so many jobs in Michigan, to say four more years."

Gore said America's trade competitors were "looking for more efficient products in all industries."

"So we can take the same old approach that Bush and Quayle have offered, or we can take a different approach and create millions of new jobs by leading the way instead of protecting the old ways of the past and pretending that that's going to have a different result."

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(26)

The Associated Press

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August 31, 1992, Monday, AM cycle

SECTION: Political News

LENGTH: 450 words

HEADLINE: Quayle Picks Fresh Fight With Hollywood

BYLINE: By JOHN KING, AP Political Writer

DATELINE: HUNTSVILLE, Ala.

KEYWORD: Quayle

BODY:

Vice President Dan Quayle picked a fresh fight with Hollywood on Monday, accusing the participants in TV's Emmy awards presentation of lying about his views toward single mothers.

"They said I attacked single mothers. That is a lie," Quayle told a small crowd that welcomed him to Alabama at the start of a three-day campaign swing. "They said that I believe single mothers and their children were not families. That is a lie."

Quayle was a frequent target of jokes during Sunday's nationally televised Emmy awards, as Hollywood returned fire for his criticism of TV character Murphy Brown's decision to have a child out of wedlock.

Quayle's retort was directed at the show's creator," Diane English, who addressed herself to single parents during the Emmy's program and said, "Don't let anyone tell you you're not a family."

Quayle rejoinder came as he began a campaign trip to small cities in Alabama, Georgia, Mississippi, Missouri and Oklahoma. President Bush won all five states in 1988, all but Missouri handily, and Quayle's goal was to rally small-town conservative voters.

Missouri is a tossup this year, with Democrat Bill Clinton now favored. In addition, several of the Southern states, foundations of the Republican electoral base throughout the 1980s, are viewed a competitive because of the sour economy and the Democrats' all-Southern ticket.

"Alabama will be there, the South will be there and America will be there," Quayle told an airport crowd that consisted mainly of elementary schoolchildren well below voting age. "Because of your work, because of your dedication and because of your enthusiasm, we will win the election."

In criticizing "Murphy Brown," Quayle said the show and its lead character, played by actress Candice Bergen, were glorifying single parenthood in a way

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that discredited traditional family values. He has said repeatedly he was not criticizing single parents.

Ms. Bergen thanked Quayle when she accepted her Emmy, and the vice president had this response when he landed in Huntsville: "Now Murphy Brown, listen closely because I'm only going to say it once: You owe me big time."

Then, after responding to the criticism he received during the program, Quayle said: "Hollywood doesn't like our values. Hollywood doesn't like our beliefs."

Quayle attended a fund-raiser in Alabama before speaking to employees at NASA's Marshall Space Flight Center and then heading on to Mississippi and Georgia.

At the Huntsville airport, he repeated his assertion that electing Clinton would mean higher taxes. "Gov. Clinton thinks you create jobs by raising taxes," Quayle said. "You and I know you create jobs by cutting taxes, not raising taxes."

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GANNETT NEWS SERVICE

27

August 31, 1992, Monday

LENGTH: 523 words

HEADLINE: QUAYLE TO MURPHY BROWN:'YOU OWE ME BIG TIME'

BYLINE: The Jackson (Miss.) Clarion-Ledger

DATELINE: COLUMBUS, Miss.

KEYWORD: POL- QUAYLE -BROWN: QUAYLE -BROWN

BODY:

Vice President Dan Quayle fired back at ''Murphy Brown'' Monday and told cheering supporters he deserves some of the credit for the TV show's Emmy Award.

''Murphy Brown, you owe me big time!'' Quayle said at a rally that packed about 2,000 flag-waving supporters into the Columbus High School East gymnasium.

''I don't need any lectures from Hollywood,'' Quayle told the crowd. ''Hollywood does not like our values and beliefs. I will continue to speak the truth for family values and will not back down,'' said Quayle, who made similar remarks during a stop in Huntsville, Ala., earlier Monday,

Quayle had criticized the character played by Candice Bergen on the CBS show ''Murphy Brown'' for choosing to have a baby out of wedlock.

On Sunday's televised Emmy Awards, Quayle was the target of a barrage of jokes. Bergen herself said, ''I would like to thank the vice president ... and the members of the cultural elite.''

''Murphy Brown'' won the Emmy for best comedy, and Bergen won her second best-actress Emmy in the title role.

Quayle has been hammering ''Murphy Brown'' since March as a springboard to promote family values. Boosters said he is right on target.

''I hope he keeps it up and gets tougher if he needs to,'' said Jeanie Doss, 43, a retired Columbus school teacher and ''Murphy Brown'' viewer. On the Emmy Awards ''they did a good job of ridiculing him. They carried it too far.''

Columbus homemaker Joanne Beaty, 42, said the vice president is right to go after Murphy Brown. ''She glorifies the wrong values. That's not what I believe in.''

Quayle ''definitely helped them get an Emmy,'' Beaty said.

Quayle also criticized Democratic nominee Bill Clinton as a pro-tax governor in Arkansas, and blamed a 38-year Democratic reign in Congress for much of America's woes.

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Lisa Walker, executive director of the Clinton campaign in Mississippi, said the Quayle trip to GOP faithful in Columbus is part of GOP strategy to keep him under wraps.

''They are limiting him to small-town America due to his penchant for misspeaking. They are keeping him under a tight leash and away from major cities,'' Walker said. The GOP's ''family values has backfired,'' she said.

Quayle's pep talk to rev up Southern voters for President Bush was often interrupted by cheers of ''Four More Years!''

Joining Sen. Thad Cochran and Mississippi GOP Chairwoman Evelyn McPhail on stage, Gov. Kirk Fordice got the event rolling when he praised Quayle as ''the defender of family values.''

Fordice jokingly introduced Quayle as the ''international spelling bee champion.'' Quayle has been ripped by comedians and others when he misspelled ''potato'' during a visit to a New Jersey school in June.

The Bush/ Quayle ticket is fighting for family values by seeking to lower taxes, while Clinton and running mate Al Gore want to increase tax burdens for Americans, Quayle said.

''We will win the campaign because the American people trust our president,'' Quayle said.

He later attended a private $ 1,000 per-ticket GOP fund-raising at a private Columbus residence and departed Air Force Two about 7 p.m. for a trip to Georgia.

SUBJECT: TV PROGRAM; AWARD; CANDIDATE; DAN QUAYLE: EMMY AWARD:SITCOM:FAMILY VALUES

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

October 27, 1992

Carol C. Darr
General Counsel
Democratic National Committee
430 S. Capitol Street, SE
Washington, DC 20003

RE: MUR 3664

Dear Ms. Darr:

This letter acknowledges receipt on October 20, 1992, of your complaint alleging possible violations of the Federal Election Campaign Act of 1971, as amended ("the Act"), by the Bush/Quayle '92 General Committee, Inc. The respondents will be notified of this complaint within five days.

You will be notified as soon as the Federal Election Commission takes final action on your complaint. Should you receive any additional information in this matter, please forward it to the Office of the General Counsel. Such information must be sworn to in the same manner as the original complaint. We have numbered this matter MUR 3664. Please refer to this number in all future correspondence. For your information, we have attached a brief description of the Commission's procedures for handling complaints.

Sincerely,

Anne Weissenborn

Anne Weissenborn
Acting Assistant General Counsel

Enclosure
Procedures

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

October 27, 1992

Bobby R. Burchfield
General Counsel
Bush/Quayle '92 General Committee, Inc.
1030 15th Street, NW
Washington, DC 20005

RE: MUR 3664

Dear Mr Burchfield:

The Federal Election Commission received a complaint which indicates that the Bush/Quayle '92 General Committee, Inc. ("Committee") may have violated the Federal Election Campaign Act of 1971, as amended ("the Act"). A copy of the complaint is enclosed. We have numbered this matter MUR 3664. Please refer to this number in all future correspondence.

Under the Act, you have the opportunity to demonstrate in writing that no action should be taken against the Committee in this matter. Please submit any factual or legal materials which you believe are relevant to the Commission's analysis of this matter. Where appropriate, statements should be submitted under oath. Your response, which should be addressed to the General Counsel's Office, must be submitted within 15 days of receipt of this letter. If no response is received within 15 days, the Commission may take further action based on the available information.

This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A) unless you notify the Commission in writing that you wish the matter to be made public.

9 8 0 4 3 8 7 0 0 5 7

If you have any questions, please contact Jeffrey Long, the staff member assigned to this matter, at (202) 219-3690. For your information, we have enclosed a brief description of the Commission's procedures for handling complaints.

Sincerely,

Anne Weissenborn
Acting Assistant General Counsel

Enclosures
1. Complaint
2. Procedures

OGC 7252

Democratic National Committee

November 2, 1992

Office of the General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

MUR 3664

Dear Sir or Madame:

Enclosed is an Amendment to the complaint previously filed with the Federal Election Commission.

VERIFICATION

The undersigned counsel for Complainant DNC swears that the statements in this complaint are based on the sources indicated, and, as such, are true and correct to the best of her information and belief.

Carol C. Darr
General Counsel

Subscribed and sworn before
me this 2nd day of November, 1992

Notary Public

My Commission Expires:

NOTARY PUBLIC, DISTRICT OF COLUMBIA

430 South Capitol Street, S.E. Washington, D.C. 20003 (202) 863-8000
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Democratic National Committee

November 2, 1992

Office of the General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Dear Sir or Madame:

Enclosed is the Amendment to the complaint previously filed with the Federal Election Commission and an additional copy which we would like time stamped and returned to us in the enclosed envelope.

Please call me if you have any questions or problems with this request.

Sincerely,

Patricia Anne Swanson

Patricia Anne Swanson
Assistant to the General Counsel

PAS:pas
Enclosures

430 South Capitol Street, S.E. Washington, D.C. 20003 (202) 863-8000
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BEFORE THE FEDERAL ELECTION COMMISSION
OF THE UNITED STATES OF AMERICA

AMENDMENT TO COMPLAINT

Complaint: Violations of 2 U.S.C. § 434(b) and 11 C.F.R. §§ 104.11(b), 9002.1, 9002.11, 9003.1 and 9004.7.

Respondent: The Bush-Quayle '92 General Committee, Inc.

Complainant: Democratic National Committee
430 South Capitol Street, S.E.
Washington, D.C. 20003

INTRODUCTION

On October 20, 1992, the Complainant filed a complaint with the Federal Election Commission (the "Original Complaint") seeking an investigation by the Federal Election Commission into the Respondent's undisclosed use of taxpayer money to subsidize the campaign travel of George Bush and Dan Quayle, in violation of the Federal Election Campaign Act of 1971, 2 U.S.C. § 431 et seq., as amended (the "FECA"), and the Presidential Election Campaign Fund Act, 26 U.S.C. § 9001 et seq. (the "Fund Act"). Complainant there alleged that George Bush and Dan Quayle conducted extensive campaign travel on Air Force One and Air Force Two, respectively, from August 20, 1992 through August 31, 1992. Complainant also alleged that the Respondent failed to report any reimbursement to the United States Treasury for the use of the aircraft and had failed to report any debts or obligations owing to the United States Treasury, both as required by the FECA and the Fund Act.

Complainant hereby amends the Original Complaint in this matter seeking further investigation by the Federal Election Commission into the undisclosed use of taxpayer money to subsidize the campaign travel of George Bush and Dan Quayle from September 1, 1992 through September 30, 1992, and for subsequent periods, in violation of the FECA and the Fund Act.

PARTIES

Complainant, Democratic National Committee (the "DNC"), is the national committee of the Democratic Party and is a political committee registered with the Federal Election Commission (the "FEC"). Respondent, The Bush-Quayle '92 General Committee, Inc. ("Bush-Quayle '92"), is the authorized committee of George Bush

and Dan Quayle, Republican Party candidates for the offices of President and Vice President of the United States, respectively.

STATEMENT OF FACTS

On or about August 21, 1992, Bush-Quayle '92 received $55.24 million from the United States Treasury for the general election campaign expenses of George Bush and Dan Quayle, candidates for President and Vice President, respectively. Pages from the Monthly Report of Bush-Quayle '92, filed on September 22, 1992, are attached hereto as Exhibit 1 (the "August Monthly Report"). Between August 21 and September 30, 1992, Bush-Quayle '92 disbursed more than $19 million for the re-election effort of George Bush and Dan Quayle. See Exhibit 1 and pages from the Monthly Report of Bush-Quayle '92, filed on October 23, 1992 which are attached hereto as Exhibit 2 (the "September Monthly Report"). During the same period, George Bush and Dan Quayle made nearly 125 separate campaign-related trips using Air Force One and Air Force Two, respectively. See Appendix A attached to the Original Complaint and Appendix A attached hereto. Yet, the September Monthly Report, like the August Monthly Report, discloses no disbursement by Bush-Quayle '92 to the United States Treasury for reimbursement for the campaign-related travel of George Bush and Dan Quayle on Air Force One and Air Force Two.[1]

As of September 30, 1992, the September Monthly Report discloses that Bush-Quayle '92 owed $260,000 of debts and obligations. Again, however, the September Monthly Report discloses no debt or obligation owing by Bush-Quayle '92 to the United States Treasury for the campaign-related travel of George Bush and Dan Quayle on Air Force One and Air Force Two.

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[1] The September Monthly Report does disclose one travel-related disbursement by the Respondent to the United States Treasury for $129.00 on September 24, 1992. Exhibit 2. The Report does not, however, indicate (in accordance with the past and subsequent practice of the Respondent) whether this figure represents a reimbursement to the United States Treasury for campaign-related travel on Air Force One or Air Force Two.

Although the Republican National Committee (the "RNC") may reimburse the cost of Presidential and Vice Presidential political travel as part of their 2 U.S.C. § 441a(d) expenditures, the RNC's Monthly Report for September discloses only two disbursements to the United States Treasurer during the month of September in an aggregate amount of $1,690.00 -- one of which was for Air Force Two costs. Exhibit 3.

As alleged in the Original Complaint, and as set forth below, the failure of Bush-Quayle '92 to report either reimbursements to the United States Treasury or debts and obligations owing to the United States Treasury for the campaign-related use of Air Force One and Air Force Two, leads to one of two conclusions:

1. Bush-Quayle '92 has violated the reporting requirements of the FECA and the Fund Act in flagrant disregard of the primary goal of public disclosure of campaign activity embodied in those laws; or

2. George Bush and Dan Quayle are receiving untold amounts of taxpayer money to subsidize their political campaign, over and above the $55.24 million in taxpayer money already granted to Bush-Quayle '92 for that purpose.

APPLICABLE LAW

Under the Fund Act, the FECA and the regulations promulgated pursuant thereto, all campaign-related travel of publicly funded candidates for the offices of President and Vice President is considered a qualified campaign expense and must be reported by the candidates' authorized campaign committees. 11 C.F.R. § 9004.7. See also 2 U.S.C. §§ 432(a) and 434; 11 C.F.R. §§ 101.1, 101.2, 102.12, 102.13 and 9002.1. For travel which is entirely campaign related, the entire cost of the travel must be paid for by the candidates' authorized campaign committee and reported as a qualified campaign expense. 11 C.F.R. § 9004.7(b)(1). If any stop on a trip includes campaign activity, then that stop is considered a campaign stop and the entire cost of the trip to that location and back to the point of origin must be considered an expenditure reportable on the authorized campaign committee's report. 11 C.F.R. § 9004.7(b)(2).

Under these regulations, Bush-Quayle '92 must report the entire cost of the campaign travel for each stop, not only for the candidates, but also for the cost of their traveling party who are campaign-related. 11 C.F.R. § 9004.7(b)(4). The campaign-related travel of George Bush and Dan Quayle on Air Force One and Air Force Two, respectively, must be calculated on the basis of first class airfare between cities with regularly scheduled commercial service or the usual charter rate between cities without regularly scheduled service. 11 C.F.R. § 9004.7(b)(5).

The regulations also provide that an authorized campaign committee must report any debt or obligation, the amount of which is over $500, as of the date incurred. 11 C.F.R. § 104.11(b).

If the exact amount of the debt or obligation is not known as of the date the report must be filed, the regulations require that the committee report an estimate. Id. As previously noted, estimating the cost of campaign-related travel for candidates traveling by government conveyance is not difficult -- the regulations require the use of first class airfare between two locations with regularly scheduled commercial service or the usual charter rate between two cities without regularly scheduled service. 11 C.F.R. § 9004.7(b)(5).

ANALYSIS

Bush-Quayle '92 has failed again to report on their September Monthly Report any reimbursements to the United States Treasury for the use of Air Force One and Air Force Two for their political travel[2]. Nor have they reported reimbursements to the United States Treasury for other means of transportation (e.g., helicopters, limousines, etc.) used in their campaign-related travel between September 1 and September 30, 1992. Therefore, the Respondent has either violated the reporting requirements of the FECA and the Fund Act by failing to disclose either disbursements or debts and obligations, or George Bush and Dan Quayle appear to be receiving a free ride at the taxpayer's expense for their campaign-related travel.

For purposes of this Amended Complaint, Complainant reviewed the use of Air Force One and Air Force Two between September 1 and September 30 and identified, based upon news reports, the separate trips of Mr. Bush and Mr. Quayle that were clearly campaign-related[3]. Complainant then determined, through travel agency quotes, the lowest first class airfare between any two locations on the date of such travel by Mr. Bush or Mr. Quayle. If no commercial air carrier offered first class service between

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2 The Bush-Quayle '92 Pre-General Election Report filed on October 22, 1992 (the "Pre-General Report"), does disclose one disbursement for the use of Air Force Two -- a mere $26,986 disbursed to the "United States Treasurer/Air Force II" on October 14, 1992. Exhibit 4. This amount contrasts sharply with the more than $180,000 the Bush-Quayle '88 General Committee had reimbursed the United States Treasury for the use of Air Force Two alone as reported for the similar period during 1988. Exhibit 5.

3 The following summaries for these trips sets forth the basis for alleging that these trips represented campaign-related travel for Messrs. Bush and Quayle, rather than simply "incidental contact." See also news clippings attached hereto as Exhibits 6 through 59.

the two locations on the date of travel, then the lowest first class airfare between the two locations closest to the actual stops of the candidates was used[4]. Appendix A contains an itinerary of the campaign-related travel of both George Bush and Dan Quayle for this period, and sets forth the locations and airfares used in this calculation. Complainant has not attempted to calculate the many other campaign-related travel expenses that would be required to be reimbursed by the Respondent to the United States Treasury for the use by the candidates of helicopters, cargo aircraft, limousines, vans or other government owned transportation, or for the expenses of any personnel other than a conservative estimate of seven individuals traveling with the candidates as a part of their campaign entourage. Even using these conservative limitations, the Respondent would owe more than $220,000 to the United States Treasury for the use of Air Force One and Air Force Two during the month of September, 1992.

The following summaries describe the campaign nature of each of the 82 trips discussed above. For each trip, a news clipping is attached to support the campaign-related nature of the event in each location.

September 1, 1992 -- Columbus, Georgia

At a sendoff rally in Columbus, Georgia, before his bus tour of the state, Dan Quayle criticized Governor Clinton's proposed payroll taxes to pay for health care and job training as a threat to jobs. Quayle also claimed that Governor Clinton's proposed defense cuts would cost jobs, both in the state and nationwide. Exhibit 6.

September 2, 1992 -- Humboldt, South Dakota

At a meeting with 150 farmers, George Bush denounced Clinton as a threat to free trade and the booming market for American agricultural exports. He told the farmers that they should not be fooled about where Clinton will ultimately come out on the North American Free Trade Agreement, stating that "after the election they'll call in that anti-free-trade IOU, and then you'd better watch out . . . job-creating exports of every kind will be the victims." Exhibit 7.

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[4] This method was used for estimating a minimum amount owed by the Respondent to the United States Treasurer solely for the use of Air Force One and Air Force Two, notwithstanding the regulatory requirement to use a charter rate in such circumstances. See 11 C.F.R. § 9004.7(b)(5).

September 2, 1992 -- Shallowater, Texas

At a cotton gin in Shallowater, Texas, George Bush cited a Washington Post story in which AFL-CIO President Lane Kirkland -- described by Bush as "one of the most powerful labor bosses in the country" -- said Clinton would not be pressed for details of the proposed North American Free Trade Agreement until after the election. Exhibit 7.

September 2, 1992 -- Fort Worth, Texas

At a General Dynamics plant in Fort Worth, Texas, George Bush announced the approval of the sale of 150 F-16 fighter planes to Taiwan while standing in front of a huge banner that proclaimed "Jobs for America. Thanks Mr. President." Bush said Clinton's military cuts would "needlessly throw defense workers out of work and I will not have that." Exhibit 7.

September 2, 1992 -- Kansas City, Missouri

In Kansas City, Missouri, Dan Quayle told 800 Chamber of Commerce members that "family values is neither meaningless nor mean spirited. It reflects a concern for the well-being of our families." Exhibit 8.

September 2, 1992 -- Tulsa, Oklahoma

In Tulsa, Oklahoma, Dan Quayle played a down of football with football players at Tulsa University before traveling by motorcade to a campaign rally at Union High School in Tulsa. Exhibit 9.

September 3, 1992 -- Oak Brook, Illinois

At a GOP fund-raiser in Oak Brook, Illinois, and later at a medical center in Maywood, Illinois, Dan Quayle criticized the Democratic Congress and Governor Clinton's health care reform package, respectively. Exhibit 10.

September 4, 1992 -- Fredericksburg, Virginia

At a several campaign appearances in Fredericksburg, Virginia, George Bush criticized Governor Clinton for his lack of business experience, his tax policies and the effect his policies would have on small businesses. Exhibit 11.

September 5, 1992 -- Painesville, Ohio

At the Lake County Fairgrounds in Painesville, Ohio, George Bush criticized Governor Clinton's health care proposals as threatening to lead to nationalized health care, a decline in quality and a burden on business. Bush also criticized Governor Clinton's record as Governor of Arkansas. Exhibit 12.

September 5, 1992 --- Hendersonville, North Carolina

In Hendersonville, North Carolina, George Bush visited the home of a Democrat and attended an apple harvest celebration where he denounced Governor Clinton's policies. Exhibit 13.

September 5, 1992 -- Asheville, North Carolina

In Asheville, North Carolina, George Bush cast doubts on Governor Clinton's record on health insurance and accused Governor Clinton of paying only "occasional" attention to the issue. Exhibit 13.

September 5, 1992 -- Darlington, South Carolina

At the Darlington Speedway in Darlington, South Carolina, Dan Quayle told the crowd that Clinton could find no driver or car owner to escort him around the garage area. Exhibit 14.

September 6, 1992 -- Louisville, Kentucky

In Louisville, Kentucky, George Bush threw out the first ball in a minor league baseball game and declared that "the heartbeat in Louisville and Lexington and Indianapolis is far louder and far clearer than the heartbeat up in Washington." Exhibit 15.

September 6, 1992 -- Chicago, Illinois

Before a cheering Polish-American audience in Chicago, Illinois, George Bush gave a short version of his acceptance speech from the Republican convention, and added an attack on Clinton as a panderer to special interests. Exhibit 16.

September 7, 1992 -- Rudyard, Michigan

President Bush started day joining 60,000 others in the annual hike across the five-mile-long Mackinac Bridge near Sault Ste. Marie, Michigan. Exhibits 15 and 17.

September 7, 1992 -- Waukesha, Wisconsin

At a Labor Day picnic in Waukesha, Wisconsin, George Bush criticized Governor Clinton for "doublespeak" on issues and invited voters to compare his military record with Governor Clinton's lack of service. Exhibit 17.

September 7, 1992 -- Hamtramck, Michigan

At a massive Polish festival in Hamtramck, Michigan, George Bush offered praise for America's ethnic diversity and its immigrants as the "sweat and sinew" that helped build the country. Exhibit 17.

September 7, 1992 -- Grand Junction, Colorado

On a college campus in Grand Junction, Colorado, Dan Quayle criticized Governor Clinton's policies as requiring a choice between jobs and the environment and alleged that Governor Clinton would "ration health care." At the Stockton Airport near Grand Junction, Quayle added that "it would be a big, big risk for the American people to put Clinton in there." Exhibit 18.

September 7, 1992 -- Lodi, California

At a farmer's fair in Lodi, California, Dan Quayle reiterated the Republican's central theme that a Clinton presidency will mean higher taxes. Exhibit 18.

September 8, 1992 -- Los Angeles, California

In Los Angeles, California, Dan Quayle criticized Governor Clinton and Senator Gore for wanting to raise taxes, which Quayle said would undercut the economy. Exhibit 19.

September 9, 1992 -- Collegeville, Pennsylvania

In a campaign speech in Collegeville, Pennsylvania, George Bush told workers that with his economic stimulus proposals and

education reform initiatives, "we should be able to recover and recover well." Exhibit 20.

September 9, 1992 -- Norristown, Pennsylvania

At a tube-turning plant in Norristown, Pennsylvania, George Bush attributed the country's economic troubles to Congress' refusal to enact his economic program. Bush said the recession was global, not just American. Exhibit 21.

September 9, 1992 -- Middletown, New Jersey

At a campaign rally in Middletown, New Jersey, George Bush praised NAFTA and criticized Governor Clinton's stance on the agreement. George Bush also admitted that raising taxes had been a mistake that he would never "do again. Ever. Ever." Exhibits 21 and 22.

September 9, 1992 -- San Diego, California

At a campaign rally in San Diego, California, Dan Quayle insisted that the administration really cared and argued that Governor Clinton would make things worse. Exhibit 23.

September 10, 1992 -- Detroit, Michigan

In a speech before the Economic Club of Detroit in Detroit, Michigan, George Bush argued that his economic plan is based on principles of limited government and reliance on the marketplace, which differ significantly from the principles of his Democratic opponent. The speech was timed to coincide with a five minute campaign commercial broadcast on the four major networks and a 29-page document sent to Republicans nationwide, outlining Bush's economic plan for his second term. Exhibit 24.

September 11, 1992 -- Joplin, Missouri

In Joplin, Missouri, George Bush borrowed a punch line from the film "Nightmare on Elm Street" to press his argument that Governor Clinton was trying to play on fear in his campaign. Mr. Bush said, "Governor Clinton is running a Freddie Krueger candidacy." George Bush further criticized Governor Clinton for running a campaign that fed on fears by saying that, "Governor Clinton is . . . more interested in playing on people's fears than in dealing with this country's real problems." Exhibits 25 and 26.

September 11, 1992 -- Virginia Beach, Virginia

Speaking to Pat Robertson's Christian Coalition's "Road to Victory" conference in Virginia Beach, Virginia, George Bush said that "family values" and his economic agenda are one and the same. Exhibit 26.

September 11, 1992 -- Cape Canaveral, Florida

In Cape Canaveral, Florida, Dan Quayle commented that "if George Bush isn't reelected, we're going to see rather dramatic cuts in our space exploration budget. And that will not be good news for the people of Florida." Exhibit 27.

September 13, 1992 -- Yorba Linda, California

At a rally in Orange County, California, George Bush accused Governor Clinton of supporting budget cuts that would turn the military into a force "whose idea of high-tech weaponry is the Super Soaker Water Gun." Exhibit 28.

September 14, 1992 -- San Diego, California

In San Diego, California, George Bush said that Governor Clinton and his running mate "are advancing a philosophy [on environmental regulation] that goes back to where command and control regulation is the only solution, a philosophy that will not only cut jobs but impede technology [and] environmental progress, not promote it." Exhibit 29.

September 14, 1992 - Colville, Washington

In Colville, Washington, George Bush attempted to make the case that he would strike the proper balance between jobs and the environment while Governor Clinton and Senator Gore would sacrifice the well-being of workers to environmental extremists who are "twisting" the law. Exhibits 29 and 30.

September 14, 1992 -- Medford, Oregon

At a lumber company in Medford, Oregon, George Bush criticized Governor Clinton as "Governor Doublespeak" and complained that the Endangered Species Act was broken and needed to be fixed. Exhibit 30.

September 14, 1992 -- Boise, Idaho

In Boise, Idaho, Dan Quayle campaigned with Boise Mayor Dirk Kempthorne, a Republican candidate for the U.S. Senate in Idaho. Exhibit 31.

September 15, 1992 -- Salt Lake City, Utah

Appearing before the National Guard Association in Salt Lake City, Utah, George Bush spoke indirectly about what he called "the controversy swirling around Governor Clinton." Exhibit 32.

September 15, 1992 -- Denver, Colorado

At an industrial park in Englewood, Colorado, George Bush told supporters at a campaign rally near Denver, that while the polls showed him behind, "I know we are going to be ahead in November because we have the right ideas." Exhibit 33.

September 15, 1992 -- Albuquerque, New Mexico

In Albuquerque, New Mexico, George Bush shelved plans to build a $1 billion production reactor for tritium, a key ingredient in nuclear weapons, but pledged more than half the savings for other scientific projects. Bush also defended Dan Quayle's decision to join the Indiana National Guard during Vietnam. Exhibit 34.

September 15, 1992 -- Billings, Montana

Visiting a hospital in Billings, Montana, Dan Quayle criticized Governor Clinton's health-care strategy as unworkable. Exhibit 35.

September 15, 1992 -- Sioux Falls, South Dakota

In Sioux Falls, South Dakota, Dan Quayle accused Governor Clinton of not coming clean with the American people on the draft question. Exhibit 34.

September 15, 1992 -- Wasau, Wisconsin

In Wausau, Wisconsin, Dan Quayle kicked off a two-day campaign swing in Wisconsin with a private fund-raiser at Wausau Insurance Companies. Exhibit 36.

September 15, 1992 -- Milwaukee, Wisconsin

Campaigning in Milwaukee, Wisconsin, Dan Quayle told an audience at Children's Hospital of Wisconsin that changes in America's health care system should not involve "government-rationed programs" or new payroll taxes but rather a system of tax credits and vouchers. Exhibit 37.

September 17, 1992 -- Enid, Oklahoma

In Enid, Oklahoma, George Bush portrayed Governor Clinton as an advocate of change controlled and directed by a central government and social engineers. Bush suggested that life under the Democrats would resemble life behind the old Iron Curtain: "From Warsaw to Prague to Moscow, government price controls have led to one thing: rationing of service." Exhibit 38.

September 17, 1992 -- Jonesboro, Georgia

In Jonesboro, Georgia, a suburb of Atlanta, George Bush labeled Governor Clinton an Oxford-educated liberal bent on reviving big-government theories that have failed in capitals "from Warsaw to Prague to Moscow." Bush declared that Clinton "would unite the Presidency and the Congress to achieve one end above the others." Exhibit 39.

September 18, 1992 -- Basking Ridge, New Jersey

Speaking to several hundred employees at&T corporate headquarters in central New Jersey, George Bush argued that his economic programs offer women and families more equality and opportunity than the "Government mandates" that he said were favored by Governor Clinton. Exhibit 40.

September 19, 1992 -- Ravenna, Ohio

In Ravenna, Ohio, Dan Quayle attacked Governor Clinton for avoiding the draft: "Sooner or later, Bill Clinton is going to have to come clean with the American people on how he avoided military service." Responding to heckling from the crowd, Quayle implored his supporters for help. "Let me tell you this: We will never give Bill Clinton the opportunity to be the President of the United States." Exhibit 41.

September 22, 1992 -- Lexington, Kentucky

In Kentucky, Dan Quayle continued his campaign on behalf of family values. Before the National Association of Home Builders in Lexington, Quayle stated, "I want you to write America's future and I want Hollywood to begin reflect our values." Exhibit 42.

September 22, 1992 -- Springfield, Missouri

In Springfield, Missouri, George Bush attacked Governor Clinton's record as governor of Arkansas: "This man has the gall to go around America and promise the moon, when on issue after issue, the sky has fallen in his own back yard." Exhibit 43.

September 22, 1992 -- Tulsa, Oklahoma

On a day in which George Bush flew on Air Force One more than 2,500 miles, touching down in six states bordering Arkansas, Bush told a crowd in Tulsa, Oklahoma that Clinton "talked a lot, but had done nothing" on civil rights. Exhibit 43.

September 22, 1992 -- Longview, Texas

In Longview, Texas, George Bush continued his day long critique by charging Governor Clinton with having a "sorry record, by any Texas standard," on health care, and of taking such poor care of the Arkansas environment that "the rivers are so polluted the fish glow in the dark." Exhibit 43.

September 22, 1992 -- Shreveport, Louisiana

In Shreveport, Louisiana, Governor Clinton's record was again under attack by George Bush: "What I'm asking the American people today . . . is to take a look at the record that he's laid down and then compare that against the record that he's trying to take all across the country. And be careful because it's slippery when wet." Exhibit 43.

September 22, 1992 -- Greenville, Mississippi

Greenville, Mississippi was the site of another rally in which George Bush attacked Governor Clinton's record in Arkansas: "He's more than doubled Arkansas spending since '83. He's paid for it by raising taxes that hurt working families the most. . . And he stated taxing mobile homes and then he raised taxes on beer and then he tried to tax child care. And I guess it doesn't

matter whether the burp is from the beer or the baby bottle, he's going to slap a tax on it." Exhibit 44.

September 22, 1992 -- Memphis, Tennessee

Speaking before students at Craigmont High School in Memphis, Tennessee, George Bush repeated his criticism of Governor Clinton: "Governor Clinton promises the moon to America, while the sky is falling in on Arkansas." Exhibit 45.

September 22, 1992 -- Phoenix, Arizona

In Phoenix Arizona, Dan Quayle criticized the Democrats' health care plan, saying it would ration health care and would be similar to Canada's socialized medicine. Exhibit 46.

September 23, 1992 -- Greensboro, North Carolina

In Greensboro, N.C., George Bush proposed a $20 billion, five-year program of tax breaks for small businessmen, while declaring that if Governor Clinton is elected, "you can board up the windows or you can hand out the pink slips." Exhibits 47 and 48.

September 23, 1992 -- State College, Pennsylvania

Before a rally in State College, Pennsylvania, George Bush appeared with Pennsylvania State University football coach Joe Paterno, and continued to attack Governor Clinton as a backer of government bureaucracy. Exhibit 48.

September 23, 1992 -- Fort Worth, Texas

In Fort Worth, Texas, Dan Quayle condemned Governor Clinton for what he called a series of "flip-flops" on key issues. Exhibit 49.

September 23, 1992 -- Oklahoma City, Oklahoma

Before a rally in Oklahoma City, Oklahoma, Dan Quayle accused Governor Clinton of shifting his position on tax cuts, the Persian Gulf War, welfare reform, school choice and public funding for abortion. Quayle also told the crowd, Clinton "never met a tax he wouldn't hike." Exhibit 47.

September 25, 1992 -- Chicago, Illinois

Speaking to employees at the suburban headquarters of the Motorola Corporation, George Bush said that Democrats are captives of the "government elite" and preoccupied with playing by a set of old rules: "He and his advisers talk about industrial policies, economic plans, designed by a government elite. And the planners dictate the terms, pick winners. If you're lucky, they let the private sector have a piece of the action. And all of is paid for with new tax dollars from the middle class." Exhibit 50.

September 26, 1992 -- Harrisburg, Pennsylvania

In Harrisburg, Pennsylvania, Dan Quayle attended a private fund-raiser and a meeting with weekly newspaper representatives. Exhibit 51.

September 26, 1992 -- Marysville, Ohio

On a two-day train trip through Ohio and Michigan, George Bush attacked Governor Clinton's tax plan. In Marysville, Ohio, Bush warned of new taxes on the middle class: "To capture all the revenue that he wants to raise, to pay for those promises, Bill Clinton will have to go to the middle class." Exhibit 52.

September 28, 1992 -- Flint, Michigan

Campaigning throughout the midwest on a train, George Bush warned of tax increases under a Clinton administration "every time the guy opens his mouth he promises a new program. But he hasn't said how he'll pay for them. He'll need billions of dollars more, beyond the tax increases, he's already proposed." Exhibit 53.

September 28, 1992 -- St. Louis, Missouri

In St. Louis, Missouri, George Bush continued his criticism of Governor Clinton's anti-crime record in Arkansas: "Americans want to take crime out of their neighborhoods and put the neighbors back." Exhibit 54.

September 28, 1992 -- Dallas, Texas

In Dallas, Texas, George Bush attacked Governor Clinton's Anti-crime record and proposed an array of increased penalties

and crimes that he would bring under Federal jurisdiction. Exhibit 54.

September 28, 1992 -- Clovis, New Mexico

In Clovis, New Mexico, Dan Quayle told high school students that while times are difficult, they are "not as bad as we're being told." Exhibit 55.

September 28, 1992 -- Colorado Springs, Colorado

Dan Quayle criticized Governor Clinton's health care plan in Colorado Springs, Colorado, saying it would lead to "rationing" and "micromanagement" by bureaucrats. Quayle told the crowd that Clinton offers "a government run system, with rationing of health care services, paid for with higher taxes." Exhibit 56.

September 28, 1992 -- Rapid City, South Dakota

At a civic center in Rapid City, South Dakota, Dan Quayle invoked memories of Carter administration "malaise." Quayle said that Carter was "a president who said that it was the people's fault. Malaise was the word that he used." Exhibit 57.

September 28, 1992 -- Rockford, Illinois

At stops throughout Illinois, including Rockford, Dan Quayle stumped on behalf of the Republican ticket: "Illinois is going to vote for George Bush again. Don't believe the pundits, don't believe the polls, believe the people." Exhibit 57.

September 29, 1992 -- Nashville, Tennessee

George Bush travelled to five cities in Tennessee to level heavy criticism of Governor Clinton: "You have to take your lumps and you have to take a stand. And I don't thin that we can take a risk on Gov. Bill Clinton to be president of the United States of America." Exhibit 58.

September 30, 1992 -- Fond du Lac, Wisconsin

In Fond du Lac, Wisconsin, George Bush announced a proposal to increase Federal and state efforts to collect delinquent child-support payments. Bush also raised the issue again of Governor Clinton and the draft. Exhibit 59.

September 30, 1992 -- Newark, New Jersey

In Newark, New Jersey, George Bush accused Governor Clinton of misstating his record on family matters, ranging from welfare reform to infant formula. Bush also referred to Clinton's avoidance of the draft in the Vietnam War. Exhibit 59.

* * * * *

Because all of these appearances were designed to further the campaign of Messrs. Bush and Quayle, the FEC should investigate immediately to determine that the required cost of the campaign-related travel of these candidates is being reimbursed to the United States Treasury. The facts set forth above establish reason to believe that Bush-Quayle '92 has committed some or all of the following violations:

1. Failure to report general election expenditures in violation of 2 U.S.C. § 434(b).

2. Failure to pay qualified campaign expenses through the authorized campaign committee in violation of 11 C.F.R. §§ 9002.1, 9002.11, 9003.1 and 9004.7.

3. Failure to report debts and obligations in violation of 11 C.F.R. § 104.11(b).

RELIEF REQUESTED

Complainant respectfully requests that the FEC take the following actions:

1. Conduct an immediate investigation to determine whether the Respondent has violated the FECA and the Fund Act by accepting subsidies from the United States Treasury for the campaign-related travel of candidates George Bush and Dan Quayle.

2. Require the Respondent (and any other Republican committees, as the FEC deems appropriate) to produce immediately:

   (a) travel itineraries, and

   (b) all records pertaining to payment of costs for all travel

from at least August 21 until the present and for subsequent periods, as appropriate, for immediate review by FEC auditors.

3. Take such other appropriate legal action as the FEC may deem warranted as a result of the investigation requested by this Complaint.

VERIFICATION

The undersigned counsel for Complainant DNC swears that the statements in this complaint are based on the sources indicated, and, as such, are true and correct to the best of her information and belief.

_____
Carol Darr, Esquire

Subscribed and sworn before
me this 30th day of October, 1992

_____
Notary Public

My Commission Expires:

10699.1

APPENDIX A

CAMPAIGN TRAVEL OF GEORGE BUSH

Date	Travel	First Class Fare[1]
9/2	Washington, D.C. to Sioux Falls, SD[2]	$530
	Sioux Falls, SD to Lubbock, TX[3]	$420
	Lubbock, TX to Dallas, TX[4]	$141
	Dallas, TX to Washington, D.C.	$570
9/4	Washington, D.C. to Fredericksburg, VA[5]	$520
9/5	Washington, D.C. to Cleveland, OH[6]	$320
	Cleveland, OH to Greenville, SC[7]	$250
	Greenville, SC to Louisville, KY	$250

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1 Represents the lowest first class airfare offered by any commercial airline for a direct flight between the two specified locations on that date.

2 George Bush travelled to Humboldt, South Dakota, approximately 20 miles from Sioux Falls.

3 George Bush travelled to Shallowater, Texas, approximately 10 miles from Lubbock.

4 George Bush travelled to Fort Worth, Texas, approximately 28 miles from Dallas.

5 Although George Bush traveled to Fredericksburg by helicopter, there are no commercial airports in Fredericksburg, Virginia. Hot Springs, approximately 22 miles from Fredericksburg, has an airport, but there is no first class air service between Washington, D.C. and Hot Springs, Virginia. Lynchburg, Virginia is the closest airport to Fredericksburg (approximately 40 miles) with first class air service from Washington, D.C. The quoted fare represents the lowest roundtrip first class airfare between Washington, D.C. and Lynchburg, Virginia on that date.

6 George Bush travelled to Painesville, Ohio, approximately 25 miles from Cleveland.

7 George Bush travelled to Asheville, North Carolina (56 miles from Greenville) and Hendersonville, North Carolina (30 miles from Greenville).

9/6	Louisville, KY to Chicago, IL	$240
	Chicago, IL to Rudyard, MI[8]	$255
9/7	Rudyard, MI to Milwaukee, WI[9]	$200[10]
	Milwaukee, WI to Detroit, MI[11]	$230
	Detroit, MI to Washington, D.C.	$370
9/9	Washington, D.C. to Collegeville, PA[12]	$150
	Morristown, NJ[13] to Washington, D.C.	$200
9/10	Washington, D.C. to Detroit, MI	$740[14]
9/11	Washington, D.C. to Joplin, MO	$430
	Kansas City, MO to Virginia Beach, VA[15]	$540
	Norfolk, VA to Hagerstown, MD	$260
9/13	Hagerstown, MD to Orange County, CA[16]	$630

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8 There is no commercial airport in Rudyard, Michigan. The closest airport is Sault Ste. Marie, which is 22 miles from Rudyard, but for which there is no first class service from Chicago. Pellston, Michigan is home to the next closest commercial airport from Rudyard (approximately 47 miles), and the lowest first class airfare between Chicago and Pellston on September 6 was $255.

9 George Bush travelled to Waukesha, Wisconsin, approximately 16 miles from Milwaukee.

10 The quoted rate is a coach rate, since there is no first class service from Saulte Saint Marie and no service from Pellston to Milwaukee.

11 George Bush travelled to Hamtramck, Michigan, a suburb of Detroit.

12 The closest commercial airport to Collegeville, Pennsylvania is Philadelphia, approximately 23 miles.

13 Newark is the closest city to Morristown, 17 miles away. George Bush visited Norristown, Pennsylvania (approximately 30 miles from Philadelphia, Pennsylvania) and Middletown, New Jersey (approximately 30 miles from Morristown).

14 Lowest roundtrip first class airfare.

15 Norfolk, Virginia has the closest commercial airport, 13 miles from Virginia Beach.

16 George Bush visited Yorba Linda, California.

9/14	San Diego, CA to Spokane, WA[17]	$550
	Spokane, WA to Medford, OR	$620[18]
	Medford, OR to Salt Lake City, UT	$390
9/15	Salt Lake City, UT to Denver, CO	$200
	Denver, CO to Albuquerque, NM	$232
	Albuquerque, NM to Washington, D.C.	$650
9/17	Washington, D.C. to Enid, OK	$560[19]
	Enid, OK to Atlanta, GA[20]	$420[21]
	Atlanta, GA to Washington, D.C.	$410
9/18	Washington, D.C. to Morristown, NJ[22]	$200
	Morristown, NJ to Hagerstown, MD	$330

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17 George Bush visited Colville, Washington, approximately 60 miles from Spokane.

18 Although the quote represents a quoted first class airfare from a commercial airline, no airline actually offered first class accommodations between these cities on this date.

19 There was no direct, commercial first class air service between Washington, D.C. and Enid, Oklahoma. The quoted rate represents the cost of a first class travel on that date for a flight from Washington, D.C. to Enid, Oklahoma, connecting through Dallas, Texas, which was the cheapest way to travel first class between these locations.

20 George Bush visited Jonesboro, Georgia, a suburb of Atlanta.

21 This quote again represents first class airfare, connecting through Dallas, Texas, since there was no direct, first class commercial service between Enid, Oklahoma and Atlanta, Georgia.

22 Newark, New Jersey, approximately 17 miles from Morristown, is the closest commercial airport. George Bush visited Basking Ridge, New Jersey, approximately 6 miles from Morristown.

9/22	Washington, D.C. to Springfield, MO	$430
	Springfield, MO to Tulsa, OK	$360
	Tulsa, OK to Longview, TX	$177
	Longview, TX to Shreveport, LA	$303[23]
	Shreveport, LA to Greenville, MS	$510[24]
	Greenville, MS to Memphis, TN	$220[25]
	Memphis, TN to Washington, D.C.	$460
9/23	Washington, D.C. to Greensboro, NC	$255
	Greensboro, NC to State College, PA	$340
	State College, PA to Hagerstown, MD	$290[26]
9/25	Washington, D.C. to Chicago, IL	$380
	Chicago, IL to Columbus, OH[27]	$255
9/27	Flint, MI to Washington, D.C.	$280
9/28	Washington, D.C. to St. Louis, MO	$420
	St. Louis, MO to Dallas, TX	$390

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[23] The quoted rate represents a coach fare. Because Longview and Shreveport are only approximately 57 miles apart, there is not first class commercial airfare.

[24] Although the quote represents the lowest first class airfare, there was no commercial first class air service between Shreveport and Greenville, since there were only commuter flights with no distinction in seating.

[25] Although the quote represents the lowest first class airfare, there was no commercial first class air service between Greenville and Memphis, since there were only commuter flights with no distinction in seating.

[26] Because State College and Hagerstown are only approximately 76 miles apart, there was no first class airfare between these two towns. The quoted rate is for coach airfare.

[27] George Bush visited Marysville, Ohio, approximately 32 miles from Columbus.

9/29	Dallas, TX to Tri-City Airport, TN	$430
	Johnson City, TN to Knoxville, TN	$240[28]
	Knoxville, TN to Chattanooga, TN	$290[29]
	Chattanooga, TN to Clarkesville, TN	$250[30]
	Nashville, TN to Washington, D.C.	$380
9/30	Washington, D.C. to Fond du Lac, WI[31]	$390
	Fond du Lac, WI to Newark, NJ	$420
	Newark, NJ to Washington, D.C.	$200

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28 Johnson City and Knoxville are approximately 100 miles apart. However, there was no first class air service between these locations. The quoted rate represents the first class airfare between the two locations, connecting through Nashville, Tennessee.

29 Knoxville and Chattanooga are approximately 88 miles apart and there was no first class air service directly between these cities. The quoted rate represents a flight connecting through Charlotte, North Carolina.

30 There was no direct first class service between Chattanooga and Clarkesville. The quoted rate represents the first class airfare from Chattanooga to Nashville, approximately 46 miles from Clarkesville.

31 The quoted rate is to Oshkosh, Wisconsin, which is approximately 15 miles from Fond du Lac.

CAMPAIGN TRAVEL OF DAN QUAYLE

Date	Travel	First Class Fare
9/1	Columbus, MS to Columbus, GA	$250[32]
9/2	Kansas City, MO to Tulsa, OK	$260
	Tulsa, OK to Washington, D.C.	$460
9/3	Washington, D.C. to Oak Brook, IL	$765[33]
9/5	Washington, D.C. to Darlington, SC	$540[34]
9/7	Washington, D.C. to Grand Junction, CO	$330
	Grand Junction, CO to Lodi, CA	$390[35]
	Lodi, CA to Los Angeles, CA	$240[36]
9/8	Los Angeles, CA to San Jose, CA	$180
	San Jose, CA to San Diego, CA	$180
9/9	San Diego, CA to Washington, D.C.	$720
9/14	Washington, D.C. to Boise, ID	$800
9/15	Billings, MT to Sioux Falls, SD	$380
	Sioux Falls, SD to Wausau, WI	$260
	Wausau, WI to Milwaukee, WI	$200
9/16	Racine, WI to Washington, D.C.	$330

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32 Although there is no jet service between Columbus, Mississippi and Columbus, Georgia, there is a first class airfare quoted, but on a commuter flight where seats are combined with coach class seats.

33 Chicago's O'Hare Airport is approximately 10 miles from Oak Brook. The quoted rate reflects a flight into O'Hare.

34 The quoted rate is for roundtrip, first class airfare between Washington, D.C. and Florence, South Carolina, approximately 12 miles from Darlington and the closest commercial airport to Darlington.

35 Rate reflects a first class airfare from Grand Junction to Sacramento, California, approximately 47 miles from Lodi and the closest commercial airport to which first class service was available from Grand Junction on that date.

36 Rate represents first class airfare from Stockton, California (approximately 12 miles from Lodi) to Los Angeles, California.

9/19	Washington, D.C. to Ravenna, OH	$500[37]
9/21	Washington, D.C. to Lexington, KY	$270
	Lexington, KY to Bowling Green, KY	$240[38]
	Bowling Green, KY to Washington, D.C.	$380[39]
9/22	Washington, D.C. to Phoenix, AZ	$380
	Phoenix, AZ to Dallas, TX	$430
9/23	Dallas, TX to Oklahoma City, OK	$136
	Oklahoma City, OK to Washington, D.C.	$570
9/26	Washington, D.C. to Harrisburg, PA	$480[40]
9/28	Washington, D.C. to Clovis, NM	$962[41]
	Clovis, NM to Colorado Springs, CO	$198[42]
	Colorado Springs, CO to Rapid City, SD	$220
	Rapid City, SD to Rockford, IL	$430

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37 Rate represents roundtrip, first class airfare between Washington, D.C. and Akron/Canton Airport in Ohio, approximately 20 miles from Ravenna.

38 Represents first class airfare between Lexington, Kentucky and Nashville, Tennessee which is the closest commercial airport to Bowling Green, Kentucky at a distance of approximately 60 miles.

39 Represents first class airfare from Nashville, approximately 60 miles from Bowling Green, but the closest commercial airport.

40 Represents a first class roundtrip airfare on that date.

41 Because there was no direct first class service between Washington, D.C. and Clovis, New Mexico, the quoted rate represents a first class flight from Washington, D.C. to Albuquerque, New Mexico at the lowest rate on that date -- $700 -- and coach service between Albuquerque and Clovis for $262. There was no first class service offered between Albuquerque and Clovis on that date.

42 Represents the coach airfare between Clovis and Colorado Springs, because there was only commuter service offered between these locations on that date, with no first class airfare quoted. Dan Quayle could have flown from Lubbock, Texas (the closest commercial airport to Clovis, New Mexico), approximately 97 miles from Clovis, at the first class rate of $270.

FEC FORM 3P, Page 1
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

REPORT OF RECEIPTS AND DISBURSEMENTS BY AN AUTHORIZED COMMITTEE OF A CANDIDATE FOR THE OFFICE OF PRESIDENT

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

SEP 22 11 07 AM '92

NOTE: *This report is to be used by an authorized committee of a candidate seeking nomination or election to the Office of President or Vice President of the United States whether or not public funds are used.*

USE FEC MAILING LABEL OR TYPE OR PRINT

1 NAME OF COMMITTEE (in full)
Bush - Quayle '92 General Committee, Inc.

ADDRESS (number and street) ☐ Check if different than previously reported
1030 15th Street, NW

CITY, STATE and ZIP CODE
Washington, DC 20005

2. IDENTIFICATION NUMBER
C00273516

3. IS THIS REPORT OF RECEIPTS AND DISBURSEMENTS FOR
☐ Primary ☒ General

4. TYPE OF REPORT ("X" appropriate box and complete, if applicable)
☐ Amendment for (Report) _____
☒ Monthly Report (month) August
☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year-end Report
☐ Termination Report
☐ Twelfth Day Before Election
☐ Thirtieth Day After Election
TYPE OF ELECTION
STATE
ELECTION DATE

COMMITTEE SUMMARY OF RECEIPTS AND DISBURSEMENTS

5. COVERING PERIOD FROM 8/3/92 THROUGH 8/31/92

SUMMARY	6. CASH ON HAND AT BEGINNING OF THE REPORTING PERIOD	-0-
	7. TOTAL RECEIPTS THIS PERIOD (From Line 22 Column A)	55,490,000.00
	8. SUBTOTAL (Add Line 6 and 7)	55,490,000.00
	9. TOTAL DISBURSEMENTS THIS PERIOD (From Line 30 Column A)	1,200,868.68
	10. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 9 from 8)	54,289,131.32
	11. DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C or Schedule D)	NONE
	12. DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE (Itemize All on Schedule C or Schedule D) Letters of Credit	260,000.00
	13. EXPENDITURES SUBJECT TO LIMITATION (From FEC Form 3P, Page 4)	-0-
NET YEAR-TO-DATE CONTRIBUTIONS AND EXPENDITURES	14. NET CONTRIBUTIONS (Other than Loans) (Subtract Line 28d Column B from 17e Column B)	-0-
	15. NET OPERATING EXPENDITURES (Subtract Line 20a Column B from 23 Column B)	950,868.68

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

TYPE OR PRINT NAME OF TREASURER
J. Stanley Huckaby, Treasurer

SIGNATURE OF TREASURER
J. Stanley Huckaby

DATE
9/18/92

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC Form 3P are obsolete and should no longer be used.

For further information, contact:
Federal Election Commission
Toll Free 800-424-9530
Local 376-3120

FEC FORM 3P (2/83)

92037812155

NAME OF COMMITTEE (in Full)	REPORT COVERING THE PERIOD:	
Bush - Quayle '92 General Committee, Inc.	From: 8/3/92 Through: 8/31/92	
	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
I. RECEIPTS		
16. FEDERAL FUNDS (Itemize on Schedule A-P)	55,240,000.00	55,240,000.00
17. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees		
(d) The Candidate		
(e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c) and 17(d))		
18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	250,000.00	250,000.00
19. LOANS RECEIVED:		
(a) Loans Received From or Guaranteed by Candidate		
(b) Other Loans		
(c) TOTAL LOANS (Add 19(a) and 19(b))		
20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.):		
(a) Operating		
(b) Fundraising		
(c) Legal and Accounting		
(d) TOTAL OFFSETS TO EXPENDITURES (Add 20(a), 20(b) and 20(c))		
21. OTHER RECEIPTS (Dividends, Interest, etc.)		
22. TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d) and 21)	55,490,000.00	55,490,000.00
II. DISBURSEMENTS		
23. OPERATING EXPENDITURES	950,868.68	950,868.68
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	250,000.00	250,000.00
25. FUNDRAISING DISBURSEMENTS		
26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS		
27. LOAN REPAYMENTS MADE:		
(a) Repayments of Loans Made or Guaranteed by Candidate		
(b) Other Repayments		
(c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b))		
28. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees		
(d) TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b) and 28(c))		
29. OTHER DISBURSEMENTS		
30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29)	1,200,868.68	1,200,868.68
III. CONTRIBUTED ITEMS (Stock, Art Objects, Etc.)		
31. ITEMS ON HAND TO BE LIQUIDATED (Attach List)		

FEC FORM 3P, Page 1
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

REPORT OF RECEIPTS AND DISBURSEMENTS BY AN AUTHORIZED COMMITTEE OF A CANDIDATE FOR THE OFFICE OF PRESIDENT

Reading Copy

NOTE: *This report is to be used by an authorized committee of a candidate seeking nomination or election to the Office of President or Vice President of the United States whether or not public funds are used.*

USE FEC MAILING LABEL OR TYPE OR PRINT

1 NAME OF COMMITTEE (in full)
Bush - Quayle '92 General Committee, Inc.

2. IDENTIFICATION NUMBER
C00273516

ADDRESS (number and street) ☐ Check if different than previously reported
1030 15th Street, NW

3. IS THIS REPORT OF RECEIPTS AND DISBURSEMENTS FOR:
George Bush
☐ Primary ☒ General

CITY, STATE and ZIP CODE
Washington, DC 20005

4. TYPE OF REPORT ("X" appropriate box and complete, if applicable)

☐ Amendment for (Report) _____
☒ Monthly Report (month) September
☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year-end Report
☐ Termination Report
☐ Twelfth Day Before Election
☐ Thirtieth Day After Election

TYPE OF ELECTION
STATE | ELECTION DATE

COMMITTEE SUMMARY OF RECEIPTS AND DISBURSEMENTS

5. COVERING PERIOD — FROM 9/1/92 — THROUGH 9/30/92

SUMMARY	6. CASH ON HAND AT BEGINNING OF THE REPORTING PERIOD	54,289,131.32
	7. TOTAL RECEIPTS THIS PERIOD (From Line 22 Column A)	48,825.81
	8. SUBTOTAL (Add Line 6 and 7)	54,337,957.13
	9. TOTAL DISBURSEMENTS THIS PERIOD (From Line 30 Column A)	18,284,544.71
	10. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 9 from 8)	36,053,412.42
	11. DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C or Schedule D)	NONE
	12. DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE (Itemize All on Schedule C or Schedule D) Letters of Credit	260,000.00
	13. EXPENDITURES SUBJECT TO LIMITATION (From FEC Form 3P, Page 4)	-0-
NET YEAR-TO-DATE CONTRIBUTIONS AND EXPENDITURES	14. NET CONTRIBUTIONS (Other than Loans) (Subtract Line 28d Column B from 17e Column B)	-0-
	15. NET OPERATING EXPENDITURES (Subtract Line 20e Column B from 23 Column B)	19,186,587.58

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

TYPE OR PRINT NAME OF TREASURER
Keith A. Davis, Assistant Treasurer

SIGNATURE OF TREASURER — DATE
Keith A. Davis — 10/20/92

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.
All previous versions of FEC Form 3P are obsolete and should no longer be used.

For further information, contact:
Federal Election Commission
Toll Free 800-424-9530
Local 376-3120

FEC FORM 3P (2/83)

92037904554

DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Page 2, FEC FORM 3P)

NAME OF COMMITTEE (In Full)	REPORT COVERING THE PERIOD: From: 9/1/92 Through: 9/30/92		
Bush - Quayle '92 General Committee, Inc.	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
I. RECEIPTS			
16. FEDERAL FUNDS (Itemize on Schedule A-P)	0.00	55,240,000.00	16
17. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			17(
(b) Political Party Committees			17(
(c) Other Political Committees			17(
(d) The Candidate			17(
(e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c) and 17(d))			17(
18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	250,000.00	18
19. LOANS RECEIVED:			
(a) Loans Received From or Guaranteed by Candidate			19(
(b) Other Loans			19(
(c) TOTAL LOANS (Add 19(a) and 19(b))			19(
20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.):			
(a) Operating	48,825.81	48,825.81	20(
(b) Fundraising			20(
(c) Legal and Accounting			20(
(d) TOTAL OFFSETS TO EXPENDITURES (Add 20(a), 20(b) and 20(c))	48,825.81	48,825.81	20(
21. OTHER RECEIPTS (Dividends, Interest, etc.)			21
22. TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d) and 21)	48,825.81	55,538,825.81	22
II. DISBURSEMENTS			
23. OPERATING EXPENDITURES	18,284,544.71	19,235,413.39	23
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	250,000.00	24
25. FUNDRAISING DISBURSEMENTS			25
26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS			26
27. LOAN REPAYMENTS MADE:			
(a) Repayments of Loans Made or Guaranteed by Candidate			27(a
(b) Other Repayments			27(b
(c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b))			27(c
28. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees			28(a
(b) Political Party Committees			28(b
(c) Other Political Committees			28(c
(d) TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b) and 28(c))			28(c
29. OTHER DISBURSEMENTS			29
30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29)	18,284,544.71	19,485,413.39	30
III. CONTRIBUTED ITEMS (Stock, Art Objects, Etc.)			
31. ITEMS ON HAND TO BE LIQUIDATED (Attach List)			31

SCHEDULE B-P

Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the detailed summary page	PAGE 378	OF (total pages) 403
	LINE NUMBER 23	

NAME OF COMMITTEE (in Full)
BUSH - QUAYLE '92 GENERAL COMMITTEE, INC.

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME, ADDRESS, CITY, STATE, ZIP CODE	PURPOSE OF DISBURSEMENT / DISBURSEMENT FOR	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Robert A. Murray 514 No. 4th St. Marys, KS 66536	Per Diem Reimbursement - Travel & Subsistence DISBURSEMENT FOR: ☐ Primary ☒ General ☐ Other (specify)	21-SEP-92	$573.22
US Treasurer The White House Washington, DC 20500	Reimbursement - Travel DISBURSEMENT FOR: ☐ Primary ☒ General ☐ Other (specify)	24-SEP-92	$129.00
Jay Suchan 610 A C St., SE Washington, DC 20003	Reimbursement - Travel & Subsistence DISBURSEMENT FOR: ☐ Primary ☒ General ☐ Other (specify)	17-SEP-92	$95.50
Ryder Truck Rental, Inc. PO Box 8549 Ft. Worth, TX 76124-0549	Auto/Van Rental DISBURSEMENT FOR: ☐ Primary ☒ General ☐ Other (specify)	22-SEP-92	$165.00
Crew Productions PO Box 523 Chillicothe, IL 61523	Event Expense DISBURSEMENT FOR: ☐ Primary ☒ General ☐ Other (specify)	29-SEP-92	$1,000.00
Bill McDavid Pontiac 3535 W. Loop 820 South Ft. Worth, TX 76116	Auto/Van Rental DISBURSEMENT FOR: ☐ Primary ☒ General ☐ Other (specify)	22-SEP-92	$30.00
Lawrence Fleischer 614 Maryland Ave., NE#4 Washington, DC 20002	Reimbursement - Travel DISBURSEMENT FOR: ☐ Primary ☒ General ☐ Other (specify)	03-SEP-92	$6.00
Didion Travel & Associates 1703 Duke Street Alexandria, VA 22314	Air Travel DISBURSEMENT FOR: ☐ Primary ☒ General ☐ Other (specify)	14-SEP-92	$12,515.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)			$14,513.72
TOTAL THIS PERIOD (last page this line number only)			

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

FEDERAL ELECTION COMMISSION ADMINISTRATIVE

OCT 20 3 27 PM '92

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
REPUBLICAN NATIONAL COMMITTEE

ADDRESS (number and street) — Check if different than previously reported
310 FIRST STREET SE

CITY, STATE and ZIP CODE
WASHINGTON DC 20003

2. FEC IDENTIFICATION NUMBER
C00003418

3 — This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date)

4. TYPE OF REPORT

(a) — April 15 Quarterly Report
— July 15 Quarterly Report
— October 15 Quarterly Report
— January 31 Year End Report
— July 31 Mid Year Report (Non-election Year Only)
— Termination Report

Monthly Report Due On
— February 20 — June 20 XX October 20
— March 20 — July 20 — November 20
— April 20 — August 20 — December 20
— May 20 — September 20 — January 31

— Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

— Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? — YES X NO

SUMMARY

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5	Covering Period 9-1-92 through 9-30-92		
6 (a)	Cash on Hand January 1, 19 92		$ 887,525.92
(b)	Cash on Hand at Beginning of Reporting Period	$ 6,018,100.48	
(c)	Total Receipts (from Line 19)	$ 11,432,689.76	$ 45,176,548.90
(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 17,450,790.24	$ 46,064,074.82
7	Total Disbursements (from Line 30)	$ 6,471,371.55	$ 35,084,656.13
8	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 10,979,418.69	$ 10,979,418.69
9	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 10,493.76	
10	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ NONE	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3120

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
JAY C. BANNING ASSISTANT TREASURER

Signature of Treasurer
J. C. B.

Date
10/19/92

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g

FEC FOP

(rev

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: REPUBLICAN NATIONAL COMMITTEE

REPORT COVERING PERIOD: FROM 9-1-92 TO 9-30-92

		COLUMN A Total This Period	COLUMN B Calendar Year
	I. Receipts		
11	Contributions (other than loans) From:		
a	Individual/Persons Other Than Political Committees		
i	Itemized (use Schedule A)	5,486,597.48	15,963,637.35
ii	Unitemized	3,786,127.11	18,527,215.86
iii	Total (add i and ii) ➤	9,270,724.59	34,480,853.20
b	Political Party Committees	50,500.00	351,000.00
c	Other Political Committees (such as PACs)	9,321,224.59	34,831,853.20
d	Total Contributions (add a iii, b and c) ➤	132,143.00	132,143.00
12	Transfers From Affiliated/Other Party Committees		
13	All Loans Received		
14	Loan Repayments Received	182,460.11	1,026,219.47
15	Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16	Refunds of Contributions Made to Federal Candidates and Other Political Committees	1,796,862.06	9,186,333.23
17	Other Federal Receipts (Dividends, Interest, etc.)	11,432,689.76	45,176,548.90
18	Transfers from Nonfederal Account for Joint Activity	9,635,827.70	35,990,215.67
19	Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤		
20	Total Federal Receipts (subtract line 18 from line 19) ➤		
	II. Disbursements		
21	Operating Expenditures:		
a	Shared Federal/Non-Federal Activity (from Schedule H4)	2,022,543.93	15,859,400.97
i	Federal Share	1,151,542.39	9,131,467.46
ii	Non-Federal Share	2,749,399.59	9,183,349.14
b	Other Federal Operating Expenditures	5,923,486.91	34,174,217.57
c	Total Operating Expenditures (Add a i, a ii, and b) ➤	275,145.64	488,108.07
22	Transfers to Affiliated/Other Party Committees	205,000.00	263,130.60
23	Contributions to Federal Candidates/Committees and Other Political Committees		
24	Independent Expenditures (use Schedule E)		
25	Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26	Loan Repayments Made		
27	Loans Made		
28	Refunds of Contributions To:	67,740.00	136,635.89
a	Individuals/Persons Other Than Political Committees		
b	Political Party Committees		20,000.00
c	Other Political Committees (such as PACs)	67,740.00	156,635.89
d	Total Contribution Refunds (Add a, b and c) ➤		2,564.00
29	Other Disbursements	6,471,371.55	35,084,656.13
30	Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	5,319,829.16	25,953,188.67
31	Total Federal Disbursements (subtract line 21 a ii from line 30) ➤		
	III. Net Contributions/Operating Expenditures		
32	Total Contributions (other than loans)(from line 11d)	9,321,224.59	34,831,863.20
33	Total Contribution Refunds (from line 28d)	67,740.00	156,635.89
34	Net Contributions (other than loans)(subtract line 33 from 32)	9,253,484.59	34,675,217.31
35	Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	4,771,943.52	25,042,750.11
36	Offsets to Operating Expenditures (from line 15)	209,603.11	1,053,362.47
37	Net Operating Expenditures (subtract line 36 from 35) ➤	4,562,340.41	23,989,387.64

DISBURSEMENT SCHEDULE H4
RUN DATE: 10/08/92

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TRAVEL INC. NATIONAL SUITE 1207 1331 PENNSYLVANIA AVE,NW WASHINGTON DC 20004	DATE: 09/17/92 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-145.00	-94.25	-50.75
TRAVEL INC. NATIONAL SUITE 1207 1331 PENNSYLVANIA AVE,NW WASHINGTON DC 20004	DATE: 09/17/92 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-405.00	-263.25	-141.75
TRAVEL INC. NATIONAL SUITE 1207 1331 PENNSYLVANIA AVE,NW WASHINGTON DC 20004	DATE: 09/17/92 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-260.00	-169.00	-91.00
TRAVEL INC. NATIONAL SUITE 1207 1331 PENNSYLVANIA AVE,NW WASHINGTON DC 20004	DATE: 09/17/92 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-260.00	-169.00	-91.00
TRAVEL INC. NATIONAL SUITE 1207 1331 PENNSYLVANIA AVE,NW WASHINGTON DC 20004	DATE: 09/17/92 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-260.00	-169.00	-91.00
TRAVEL INC. NATIONAL SUITE 1207 1331 PENNSYLVANIA AVE,NW WASHINGTON DC 20004	DATE: 09/17/92 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-260.00	-169.00	-91.00
TREASURER OF THE UNITED STATES MILITARY/ WH C/O WHITE HOUSE MILITARY WASHINGTON DC 20500	DATE: 09/24/92 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	373.00	242.45	130.55
	PAGE TOTAL	1,217.00	-791.05	-425.95

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
SYNHORST & SHRAAD INC PO BOX 61 NORTH BEND NE 68649	TELECOMM COST	09/24/92	5,412.00
SYNHORST & SHRAAD INC PO BOX 61 NORTH BEND NE 68649	TELECOMM COST	09/30/92	1,320.00
TREASURER OF THE UNITED STATES MILITARY/ WH C/O WHITE HOUSE MILITARY WASHINGTON DC 20500	TRANS	09/25/92	34.72
TREASURER OF THE UNITED STATES AFII/ VP C/O WHITE HOUSE MILITARY WASHINGTON DC 20500	TRANS	09/29/92	1,317.80
TREASURER OF THE UNITED STATES AFII/ VP C/O WHITE HOUSE MILITARY WASHINGTON DC 20500	TRANS	09/29/92	2,027.20
DEPT. OF COMMERCE TREASURER OF THE U. S. 14TH & CONSTITUTION, NW WASHINGTON DC 20230	VOID #29878 1-9-91	09/22/92	-525.50
USA DIRECT 4075 NORTH GEORGE ST. MANCHESTER PA 17345	POSTAGE	09/22/92	155,753.43
US. EXPRESS 1000 POTOMAC STREET. NW WASHINGTON DC 20007	DELIVERY COST	09/17/92	41.50

PAGE TOTAL 165,381.15

FEC FORM 3P, Page 1
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

REPORT OF RECEIPTS AND DISBURSEMENTS BY AN AUTHORIZED COMMITTEE OF A CANDIDATE FOR THE OFFICE OF PRESIDENT

RECEIVED
FEDERAL ELECTION COMMISSION
PUBLIC DISCLOSURE DIVISION
HAND DELIVERED
92 OCT 20 AM 8:19

NOTE: *This report is to be used by an authorized committee of a candidate seeking nomination or election to the Office of President or Vice President of the United States whether or not public funds are used.*

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Bush - Quayle '92 General Committee, Inc.

2. IDENTIFICATION NUMBER
C00273516

ADDRESS (number and street) ☐ Check if different than previously reported
1030 15th Street, NW

3. IS THIS REPORT OF RECEIPTS AND DISBURSEMENTS FOR:
George Bush
☐ Primary ☒ General

CITY STATE and ZIP CODE
Washington, DC 20005

4. TYPE OF REPORT ("X" appropriate box and complete, if applicable)
☐ Amendment for (Report) _____
☐ Monthly Report (month) _____
☐ April 15 Quarterly Report
☐ January 31 Year-end Report
☐ July 15 Quarterly Report
☐ Termination Report
☐ October 15 Quarterly Report
☒ Twelfth Day Before Election
☐ Thirtieth Day After Election

TYPE OF ELECTION: General
STATE: National
ELECTION DATE: 11/3/92

COMMITTEE SUMMARY OF RECEIPTS AND DISBURSEMENTS

5. COVERING PERIOD	FROM	THROUGH
	10/1/92	10/14/92

SUMMARY	6. CASH ON HAND AT BEGINNING OF THE REPORTING PERIOD	36,053,412.42
	7. TOTAL RECEIPTS THIS PERIOD (From Line 22 Column A)	24,402.84
	8. SUBTOTAL (Add Line 6 and 7)	36,077,815.26
	9. TOTAL DISBURSEMENTS THIS PERIOD (From Line 30 Column A)	12,337,115.77
	10. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 9 from 8)	23,740,699.49
	11. DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C or Schedule D)	NONE
	12. DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE (Itemize All on Schedule C or Schedule D) . Letters of Credit	260,000.00
	13. EXPENDITURES SUBJECT TO LIMITATION (From FEC Form 3P, Page 4)	-0-
NET YEAR-TO-DATE CONTRIBUTIONS AND EXPENDITURES	14. NET CONTRIBUTIONS (Other than Loans) (Subtract Line 28d Column B from 17e Column B)	-0-
	15. NET OPERATING EXPENDITURES (Subtract Line 20a Column B from 23 Column B)	31,499,300.51

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

TYPE OR PRINT NAME OF TREASURER
J. Stanley Huckaby

SIGNATURE OF TREASURER

DATE
10/20/92

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. § 437g.
All previous versions of FEC Form 3P are obsolete and should no longer be used.

For further information, contact:
Federal Election Commission
Toll Free 800-424-9530
Local 376-3120

FEC FORM 3P (2/83)

NAME OF COMMITTEE (in Full)	REPORT COVERING THE PERIOD: From: 10/1/92 Through: 10/14/92		
Bush - Quayle '92 General Committee, Inc.	COLUMN A Total This Period	COLUMN B Calender Year-to-Date	
I. RECEIPTS			
16. FEDERAL FUNDS (Itemize on Schedule A-P)	0.00	55,240,000.00	16
17. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			17(a)
(b) Political Party Committees			17(b)
(c) Other Political Committees			17(c)
(d) The Candidate			17(d)
(e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c) and 17(d))			17(e)
18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	250,000.00	18
19. LOANS RECEIVED:			
(a) Loans Received From or Guaranteed by Candidate			19(a)
(b) Other Loans			19(b)
(c) TOTAL LOANS (Add 19(a) and 19(b))			19(c)
20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.):			
(a) Operating	24,402.84	73,228.65	20(a)
(b) Fundraising			20(b)
(c) Legal and Accounting			20(c)
(d) TOTAL OFFSETS TO EXPENDITURES (Add 20(a), 20(b) and 20(c))	24,402.84	73,228.65	20(d)
21. OTHER RECEIPTS (Dividends, Interest, etc.)			21
22. TOTAL RECEIPTS (Add 16, 17(a), 18, 19(c), 20(d) and 21)	24,402.84	55,563,228.65	22
II. DISBURSEMENTS			
23. OPERATING EXPENDITURES	12,337,115.77	31,572,529.16	23
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	250,000.00	24
25. FUNDRAISING DISBURSEMENTS			25
26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS			26
27. LOAN REPAYMENTS MADE:			
(a) Repayments of Loans Made or Guaranteed by Candidate			27(a)
(b) Other Repayments			27(b)
(c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b))			27(c)
28. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees			28(a)
(b) Political Party Committees			28(b)
(c) Other Political Committees			28(c)
(d) TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b) and 28(c))			28(d)
29. OTHER DISBURSEMENTS			29
30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29)	12,337,115.77	31,822,529.16	30
III. CONTRIBUTED ITEMS (Stock, Art Objects, Etc.)			
31. ITEMS ON HAND TO BE LIQUIDATED (Attach List)			31

SCHEDULE B-P

Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the detailed summary page

PAGE 81 OF (total pages) 229

LINE NUMBER 23

NAME OF COMMITTEE (in Full)
BUSH - QUAYLE '92 GENERAL COMMITTEE, INC.

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME, ADDRESS, CITY, STATE, ZIP CODE	PURPOSE OF DISBURSEMENT / DISBURSEMENT FOR	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
US Postmaster Louisville, KY 40231	Postage DISBURSEMENT FOR: ☐ Primary ☒ General ☐ Other (specify)	05-OCT-92	$870.00
Republican Party of Nebraska 421 South 9th Street, Suite 233 Lincoln, NE 68508	Printing DISBURSEMENT FOR: ☐ Primary ☒ General ☐ Other (specify)	09-OCT-92	$29.70
US Postmaster Reno, NV 89501	Postage DISBURSEMENT FOR: ☐ Primary ☒ General ☐ Other (specify)	01-OCT-92	$263.00
BCE Corporation 11910-A Parklawn Drive Rockville, MD 20852	Furniture/Equipment Lease DISBURSEMENT FOR: ☐ Primary ☒ General ☐ Other (specify)	08-OCT-92	$934.00
US Treasurer/Air Force II White House Military Office Washington, DC 20501	Air Travel DISBURSEMENT FOR: ☐ Primary ☒ General ☐ Other (specify)	14-OCT-92	$26,986.00
Vance Intl. Investigative Services, Inc. Department 940 Washington, DC 20042-0940	Contract Labor DISBURSEMENT FOR: ☐ Primary ☒ General ☐ Other (specify)	12-OCT-92	$2,091.60
University Village Stationers 516 University Ave. Palo Alto, CA 94301	Event Expense DISBURSEMENT FOR: ☐ Primary ☒ General ☐ Other (specify)	05-OCT-92	$186.43
Modern Business Systems, Inc 13633 Lakefront Dr. Earth City, MO 63045	Furniture/Equipment Lease DISBURSEMENT FOR: ☐ Primary ☒ General ☐ Other (specify)	11-OCT-92	$600.00

SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)	$31,960.73
TOTAL THIS PERIOD (last page this line number only)	

SCHEDULE B
ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE
Bush-Quayle 88

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NAME, ADDRESS, CITY, STATE, ZIP CODE	PURPOSE OF DISBURSEMENT / DISBURSEMENT FOR	DATE	AMOUNT
Federal Express Corporation Box 1140 Department A Memphis, TN 38101-1140	delivery expense ☐ Primary ☐ General	08/09/88	91.23
Federal Express Corporation Box 1140 Department A Memphis, TN 38101-1140	delivery expense ☐ Primary ☐ General	08/09/88	93.25
Federal Express Corporation Box 1140 Department A Memphis, TN 38101-1140	delivery expense ☐ Primary ☐ General	08/09/88	60.35
Treasurer of the United States Office of the Vice President Washington, D.C. 20501	reimbursement travel ☐ Primary ☐ General ☐ Other (specify)	08/09/88	369.00 369.00
Cort Furniture 3137 Penney Drive Landover, MD 20785	furniture purchase DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	08/09/88	300.51
BCE Corporation 11910-A Parklawn Drive Rockville, MD 20852	equipment lease DISBURSEMENT FOR ☐ Primary ☐ General ☐ Other (specify)	08/09/88	8,904.00
BCE Corporation 11910-A Parklawn Drive Rockville, MD 20852	equipment lease DISBURSEMENT FOR ☐ Primary ☐ General ☐ Other (specify)	08/09/88	9,969.30
BCE Corporation 11910-A Parklawn Drive Rockville, MD 20852	equipment purchase DISBURSEMENT FOR ☐ Primary ☐ General ☐ Other (specify)	08/09/88	2,560.96
SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)			22,225.4
TOTAL THIS PERIOD (last page this line number only)			

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SCHEDULE B-P

Federal Election Commission
1239 K Street, N.W.
Washington, D.C. 20463

ITEMIZED DISBURSEMENTS

PAGE 23

NAME OF COMMITTEE (In Full)
Bush-Quayle 88

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NAME, ADDRESS, CITY, STATE, ZIP CODE	PURPOSE OF DISBURSEMENT / DISBURSEMENT FOR	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
LeAnne Redick 2417 Kerry 05 Lansing, MI 48912	reimbursement- telephone expns ☐ Primary ☐ General ☐ Other (specify)	09/22/88	34.70
Treasurer of The United States Office of the Vice President Washington, D.C. 20501	airfare ☐ Primary ☐ General ☐ Other (specify)	09/23/88	951.00
Bob Grady 1817 Belmont Road, NW Washington, D.C. 20009	reimbursement- travel ☐ Primary ☐ General ☐ Other (specify)	09/24/88	541.00
Bob Grady 1817 Belmont Road, NW Washington, D.C. 20009	reimbursement- office supplies ☐ Primary ☐ General ☐ Other (specify)	09/24/88	26.00
Bob Grady 1817 Belmont Road, NW Washington, D.C. 20009	reimbursement- office supplies ☐ Primary ☐ General ☐ Other (specify)	09/24/88	26.00
Francis M. Witchey 3336 Breckenridge Ct. Annandale, VA 22003	reimbursement- office supplies ☐ Primary ☐ General ☐ Other (specify)	09/24/88	18.92
Stuart Brown 3102 Commonwealth Avenue Apartment 308 Alexandria, VA 22305	reimbursement- office supplies ☐ Primary ☐ General ☐ Other (specify)	09/26/88	22.79
Delta Air Lines Inc. PO Box 105531 Atlanta, GA 30348	delivery expense ☐ Primary ☐ General ☐ Other (specify)	09/26/88	51.45
SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)			1,670.06
TOTAL THIS PERIOD (last page this line number only)			

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SCHEDULE B-P

Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

ITEMIZED DISBURSEMENTS

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LINE NUMBER 23

NAME OF COMMITTEE (In Full)
Bush-Quayle 88

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NAME, ADDRESS, CITY, STATE, ZIP CODE	PURPOSE OF DISBURSEMENT / DISBURSEMENT FOR	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Tom Jasien 11366 Cherry Hill Road Apt. 104 Beltsville, MD 20705	reimbursement-travel ☐ Primary ☐ General ☐ Other (specify)	09/19/88	200.00
Paul McAndrew 1200 Stone Rd Westminister, MD 21157	reimbursement-travel ☐ Primary ☐ General ☐ Other (specify)	09/19/88	211.00
William J. Palatucci 123 Washington Street Clark, NJ 07066	reimbursement-travel ☐ Primary ☐ General ☐ Other (specify)	09/19/88	63.75
Treasurer of The United States Office of the Vice President Washington, D.C. 20501	airfare ☐ Primary ☐ General ☐ Other (specify)	09/19/88	459.00
Ailes Communications, Inc. 456 West 43rd Street New York, NY 10036	media production ☐ Primary ☐ General ☐ Other (specify)	09/20/88	23,593.00
Ailes Communications, Inc. 456 West 43rd Street New York, NY 10036	media productior ☐ Primary ☐ General ☐ Other (specify)	09/20/88	9,599.00
Ailes Communications, Inc. 456 West 43rd Street New York, NY 10036	media production ☐ Primary ☐ General ☐ Other (specify)	09/20/88	41,986.00
Norman B. Cummings 2376 Nottingham Road Columbus, Ohio 43221	reimburse-travel and subsistence ☐ Primary ☐ General ☐ Other (specify)	09/20/88	598.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)			76,709.95
TOTAL THIS PERIOD (last page this line number only)			

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SCHEDULE B-P

Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the detailed summary page

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LINE NUMBER 23

NAME OF COMMITTEE (in Full)
Bush-Quayle 88

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Ed Rogers 1300 Army-Navy Dr. #629 Arlington, VA 22202	reimbursement-travel DISBURSEMENT FOR ☐ Primary ☐ General ☐ Other (specify)	10/05/88	22.00
Styline Furniture Rental & Sal 1116 South Washington Avenue Lansing, MI 48910	equipment rental DISBURSEMENT FOR ☐ Primary ☐ General ☐ Other (specify)	10/05/88	470.02
Bonnie D. Dunbar 1917 Greendale Avenue Findlay, OH 45840	reimb-political event expenses DISBURSEMENT FOR ☐ Primary ☐ General ☐ Other (specify)	10/06/88	163.66
Federal Express Corporation P.O. Box 1140 Dept. A Memphis, TN 38101-1140	delivery expense DISBURSEMENT FOR ☐ Primary ☐ General ☐ Other (specify)	10/06/88	16.80
Federal Express Corporation P.O. Box 1140 Dept. A Memphis, TN 38101-1140	delivery expense DISBURSEMENT FOR ☐ Primary ☐ General ☐ Other (specify)	10/06/88	21.50
Federal Express Corporation P.O. Box 1140 Dept. A Memphis, TN 38101-1140	delivery expense DISBURSEMENT FOR ☐ Primary ☐ General ☐ Other (specify)	10/06/88	26.00
Treasurer of the United States Helicopter Cost Office of the Vice President Washington, D.C. 20501	reimbursement-travel DISBURSEMENT FOR ☐ Primary ☐ General ☐ Other (specify)	10/06/88	160.26
MCI Telecommunications Drawer #99450 Ft. Worth, TX 76199-0450	telephone expenses DISBURSEMENT FOR ☐ Primary ☐ General ☐ Other (specify)	10/06/88	403.38
SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)			1,283.62
TOTAL THIS PERIOD (last page this line number only)			

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SCHEDULE B-P

Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

ITEMIZED DISBURSEMENTS

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Bush-Quayle 88

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NAME, ADDRESS, CITY, STATE, ZIP CODE	PURPOSE OF DISBURSEMENT / DISBURSEMENT FOR	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Tripp Layfield 4927 W. Braddock Rd. #3 Alexandria VA 22311	per diem ☐ Primary ☐ General ☐ Other (specify)	10/07/88	170.00
Natrona County Republican Par 124 East 2nd Street Casper, WY 8260l	office supplies ☐ Primary ☐ General ☐ Other (specify)	10/07/88	6.00
Andrea Raiford 37 Crestwood Terrace Davenport, IA 52803	per diem ☐ Primary ☐ General ☐ Other (specify)	10/07/88	85.05
Andrea Raiford 37 Crestwood Terrace Davenport, IA 52803	per diem ☐ Primary ☐ General ☐ Other (specify)	10/07/88	170.00
Victory '88-Delaware [illegible] Mill Road, Ste. 105 Wilmington DE 19806	office supplies ☐ Primary ☐ General ☐ Other (specify)	10/07/88	2,000.00
Richard Schlaff 6055 Coleman Avenue Dearborn, MI 48126	per diem ☐ Primary ☐ General ☐ Other (specify)	10/08/88	85.00
Treasurer of the United States AFIT Costs Office of the Vice President Washington, D.C. 20501	reimbursement-travel ☐ Primary ☐ General ☐ Other (specify)	10/10/88	30,851.00
Martha A. Charles 511 45th Street West Des Moines, IA 50265	telephone expenses ☐ Primary ☐ General ☐ Other (specify)	10/10/88	241.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)			34,381.05
TOTAL THIS PERIOD (last page this line number only)			

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SCHEDULE B-P

Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

ITEMIZED DISBURSEMENTS

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Bush-Quayle 88

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James Pitts 10324 Colony Park Dr. Fairfax, VA 22032	reimbursement-travel DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/14/88	962.52
San Francisco Newspaper Agency P.O. Box 7572 San Francisco, CA 94120	office supplies DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/14/88	16.80
System Parking 728 J Street Sacramento, CA 95814	Parking DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/14/88	225.00
Ruth Waller 801 S. Pitt #330 Alexandria, VA 22314	reimbursement-travel DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/14/88	201.35
Jeff Zinner 921 11th Street Suite 200 Sacramento, CA 95814	reimbursement-office supplies DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/14/88	10.50
New Tower Inn 7764 Dodge Street Omaha, NE 68114-3691	lodging DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/17/88	[illegible]
Treasurer of the United States [illegible] Office of the Vice President Washington, D.C. 20501	Reimbursement travel DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/17/88	[illegible]
[illegible] UNB Exploration 410 17th Street #[illegible] Denver, CO 80202	reimbursement-travel DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/17/88	[illegible]

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SCHEDULE B-P

Federal Election Commission
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Washington, D.C. 20463

ITEMIZED DISBURSEMENTS

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NAME, ADDRESS, CITY, STATE, ZIP CODE	PURPOSE OF DISBURSEMENT / DISBURSEMENT FOR	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
David Puglia 2228 Edison Avenue #30 Sacramento, CA 95821	reimbursement-telephone expns DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/14/88	31.05
David Puglia 2228 Edison Avenue #30 Sacramento, CA 95821	reimburse-travel and subsistence DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/14/88	441.47
David Puglia 2228 Edison Avenue #30 Sacramento, CA 95821	reimbursement-office supplies DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/14/88	6.57
A Shot of Class 1020 11th Street Sacramento, CA 95814	political event expense DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/14/88	120.51
Treasurer of The United States Office of the Vice President Washington, D.C. 20501	airfare DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/14/88	97.00
[illegible] - Whitman 1500 S. Fifth Ave #1436 Portland, OR 97201	consulting DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/14/88	[illegible]
Adam's Mark St. Louis Fourth and Chestnut St. Louis, MO 63102	lodging DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/17/88	[illegible]
Southwestern Bell Telephone PO Box 419117 Kansas City, MO 64141-6117	telephone expenses DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/17/88	239.18

SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) [illegible]

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SCHEDULE B-P

Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the detailed summary page

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LINE NUMBER 23

NAME OF COMMITTEE (in Full)
Bush-Quayle 88

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NAME, ADDRESS, CITY, STATE, ZIP CODE	PURPOSE OF DISBURSEMENT / DISBURSEMENT FOR: Primary / General / Other (specify)	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Richard Schlaff 6055 Coleman Avenue Dearborn, MI 48126	reimbursement-travel	10/11/88	381.73
Treasurer of the United States Office of the Vice President Washington, D.C. [illegible]501	airfare	10/11/88	5,532.00
Charlie Black 208 Virginia Avenue Alexandria, VA [illegible]	reimbursement-travel	10/12/88	89.82
Bert Coleman 1413 Dronoco Alexandria, VA 22314	reimbursement-travel	10/12/88	822.22
Emblems and Graphics Unlimited 5 Pleasant Street Stoneham, MA 02180	promotional materials	10/12/88	630.00
Emblems and Graphics Unlimited 5 Pleasant Street Stoneham, MA 02180	promotional materials	10/12/88	550.00
Emblems and Graphics Unlimited 5 Pleasant Street Stoneham, MA 02180	promotional materials	10/12/88	1,100.00
Emblems and Graphics Unlimited 5 Pleasant Street Stoneham, MA 02180	promotional materials	10/12/88	2,910.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)			12,[illegible]
TOTAL THIS PERIOD (last page this line number only)			

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SCHEDULE B-P

Federal Election Commission
1125 K Street, N.W.
Washington, D.C. 20463

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the detailed summary page

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Bush-Quayle 88

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NAME, ADDRESS, CITY, STATE, ZIP CODE	PURPOSE OF DISBURSEMENT / DISBURSEMENT FOR	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Southwestern Bell P.O. Box 333 Topeka, KS 66634	telephone expenses DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/18/88	304.50
U.S. Grant Hotel 326 Broadway San Diego, CA 92101	lodging DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/18/88	54.70
Viewmont High School Band 120 West 1000 North Bountiful, UT 84010	political event expense DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/18/88	200.00
Treasurer of the United States AFII Costs Office of the Vice President Washington, D.C. 20501	airfare DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/19/88	227.00
Treasurer of the United States AFII Costs Office of the Vice President Washington, D.C. 20501	airfare DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/19/88	10,962.00
Treasurer of the United States AFII Costs Office of the Vice President Washington, D.C. 20501	airfare DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/19/88	3,350.00
Bell of Pennsylvania Post Office Box 6535 Philadelphia, PA 19173	telephone expenses DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/19/88	3,784.14
Mary Moses Cochran 4310 Dahlia Court Indianapolis, IN 46220	reimbursement-travel DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/19/88	487.75
SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)			19,87[illegible]
TOTAL THIS PERIOD (last page this line number only)			

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SCHEDULE B-P

Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the detailed summary page

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LINE NUMBER 23

NAME OF COMMITTEE (In Full)
Bush-Quayle 88

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NAME, ADDRESS, CITY, STATE, ZIP CODE	PURPOSE OF DISBURSEMENT / DISBURSEMENT FOR	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Mary Kate Grant 521 Wilkes Street Alexandria, VA 22314	reimbursement- travel ☐ Primary ☐ General ☐ Other (specify)	10/05/88	185.28
Mary Kate Grant 521 Wilkes Street Alexandria, VA 22314	reimbursement- telephone expns ☐ Primary ☐ General ☐ Other (specify)	10/05/88	28.74
Ideal Audio Visual Service 4431 West North Avenue Milwaukee, WI 53208	equipment rental ☐ Primary ☐ General ☐ Other (specify)	10/05/88	84.00
National Car Rental PO Box 35226 Minneapolis, MN 55435	auto rental ☐ Primary ☐ General ☐ Other (specify)	10/05/88	9,621.78
Jim Schaefer 307 Hobart Avenue Short Hills, NJ 07078	per diem ☐ Primary ☐ General ☐ Other (specify)	10/05/88	230.00
U. S. Sprint P.O. Box [illegible] Dallas, TX [illegible]	telephone expenses ☐ Primary ☐ General ☐ Other (specify)	10/05/88	[illegible]
Treasurer of the United States AFII Costs Office of the Vice President Washington, D.C. 20511	reimbursement- travel ☐ Primary ☐ General ☐ Other (specify)	10/06/88	[illegible]
Treasurer of the United States AFII Costs Office of the Vice President Washington, D.C. 20511	reimbursement- travel ☐ Primary ☐ General ☐ Other (specify)	10/06/88	[illegible]
SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)			[illegible]
TOTAL THIS PERIOD (last page this line number only)			

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SCHEDULE B-P

Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

ITEMIZED DISBURSEMENTS

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LINE NUMBER 23

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Bush-Quayle 88

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NAME, ADDRESS, CITY, STATE, ZIP CODE	PURPOSE OF DISBURSEMENT / DISBURSEMENT FOR	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Treasurer of the United States AFII Costs Office of the Vice President Washington, D.C. 20501	reimbursement-travel DISBURSEMENT FOR: ☐ Primary ☐ General ☐ Other (specify)	10/06/88	5,536.00
Treasurer of the United States AFII Costs Office of the Vice President Washington, D.C. 20501	reimbursement-travel DISBURSEMENT FOR ☐ Primary ☐ General ☐ Other (specify)	10/06/88	12,962.00
Treasurer of the United States AFII Costs Office of the Vice President Washington, D.C. 20501	reimbursement-travel DISBURSEMENT FOR ☐ Primary ☐ General ☐ Other (specify)	10/06/88	20,834.00
Treasurer of the United States AFII Costs Office of the Vice President Washington, D.C. 20501	reimbursement-travel DISBURSEMENT FOR ☐ Primary ☐ General ☐ Other (specify)	10/06/88	87,44[illegible]
Campaign Telecommunications, Inc. 1556 3rd Ave [illegible] Suite 2[illegible] New York, New York [illegible]	telemarketing DISBURSEMENT FOR ☐ Primary ☐ General ☐ Other (specify)	10/06/88	[illegible]
William D. F[illegible] 1029 N. Stuart Street #7[illegible] Arlington, [illegible]	reimbursement-travel DISBURSEMENT FOR ☐ Primary ☐ General ☐ Other (specify)	10/06/88	[illegible]
Holiday Inn-Elk Grove 1000 Busse Rd. Elk Grove Village, IL 60007	lodging DISBURSEMENT FOR ☐ Primary ☐ General ☐ Other (specify)	10/06/88	1,[illegible]
SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)			[illegible]
TOTAL THIS PERIOD (last page this line number only)			

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3RD STORY of Level 1 printed in FULL format.

The Associated Press

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September 1, 1992, Tuesday, PM cycle

SECTION: Political News

LENGTH: 598 words

HEADLINE: Quayle Begins One-State Campaign Bus Tour

BYLINE: By JOHN KING, AP Political Writer

DATELINE: COLUMBUS, Ga.

KEYWORD: Quayle

BODY:

Vice President Dan Quayle today told conservative, defense-minded Georgia voters that Bill Clinton's economic plan would cost the state some 75,000 jobs and a million or more nationwide.

The charge brought chants of "You're a liar" from a small group of Clinton supporters in the crowd.

Quayle, borrowing a page from the Clinton 1992 campaign playbook, was busing across central Georgia promising to highlight the Bush campaign's major differences with the Democratic ticket.

At a sendoff rally in Columbus, Quayle said Clinton's proposed payroll taxes to pay for health care and job training would hurt businesses, predicting 40,000 jobs lost in Georgia alone.

Quayle also said Clinton's proposed defense cuts would cost another 35,000 jobs in the state, whose economy is heavily dependent on defense industries and military installations. He provided few specifics on the projected job losses.

"The cornerstone of his national economic strategy is to raise taxes," Quayle said in an appearance just hours before Clinton was to campaign elsewhere in Georgia.

Quayle spoke to a crowd of about 1,000 people in an insurance company's parking lot, where many people stood silent as cheerleaders and local Republicans led chants of four more years. Workers from the insurance company and another nearby business said they were given time off work and asked to attend the rally.

"They told me to come here and they told me not to talk to reporters," said Steve Bell, a pressman at one of the companies.

A dozen or so Clinton supporters at the back of the crowd began chanting "That's not true" and "You're a liar" as Quayle offered his assessment of

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the Clinton economic plan.

President Bush favors a 25 percent reduction in U.S. forces and cutting about $ 50 billion from the Pentagon budget over six years. Clinton has called for cutting roughly $ 100 billion over that period, promising to plow the savings into new domestic jobs and research while implementing a plan to assist displaced servicemen and defense workers.

The two campaigns also have disagreements over various weapons programs. Clinton opposes the B-2 bomber, while Bush supports it; Clinton supports the V-22 tilt-rotor aircraft, while the Bush administration has been trying to kill the program.

Quayle was to reach the Macon area just hours after a planned stop there by Clinton, the Arkansas governor who is competitive in many of the Southern states that are the foundation of Republican electoral strategy.

Quayle's trip opened Monday in another such state, Alabama, where a new poll released over the weekend had Bush and Clinton in a dead heat. There, and later in Mississippi, Quayle warned voters that electing Clinton would mean higher taxes. On several occasions Quayle said Clinton would raise taxes the Democrat has never proposed or suggested raising.

But the vice president spent a good chunk of his time responding to criticism he received Sunday night during the nationally televised Emmy awards show, Hollywood's revenge for Quayle's criticism of fictional television character Murphy Brown's decision to have a child out of wedlock.

"They said I attacked single mothers. That is a lie," Quayle told a small crowd that met him in Alabama. "They said that I believe single mothers and their children were not families. That is a lie."

"I don't need any lectures from Hollywood," Quayle said in Mississippi.

Quayle's retort was directed at the show's creator, Diane English, who, during the Emmy broadcast, said to single parents "Don't let anyone tell you you're not a family."

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CAMPAIGN '92

Bush Unveils Wheat Export Subsidy

President Has Election-Year Good News for Farmers, Aircraft Workers

By Ruth Marcus
Washington Post Staff Writer

FORT WORTH, Sept. 2—President Bush returned to the campaign trail today with election-year good news for farmers and defense workers.

Bush went to a wheat farm in Humboldt, S.D., and a cotton gin in Lubbock, Tex., to announce a $1 billion government subsidy for wheat exports and the release of $755 million in disaster aid for farmers.

Then the president traveled to the General Dynamics Corp. plant here to announce the administration's approval—expected since Bush tipped his hand on a campaign swing in July—of the sale of 150 F-16 fighter planes to Taiwan.

Although administration officials insisted politics played no role in the decisions, the announcements—like the president's promise Tuesday for full federal reimbursement for hurricane damage in South Florida and to rebuild Homestead Air Force Base there—offered a vivid demonstration of the power of incumbency.

"We're responding to crop disasters and we're responding to a need to be more aggressive on wheat exports," said one official who briefed reporters about the president's announcements. Another official said the fighter sale to Taiwan was prompted by a recent "spike" in military purchases by China and designed to redress the military imbalance in the area.

Others saw different motives. "This is really an example of the Bush administration's cynicism at its worst," said Mark Ellern, an aide to Sen. Thomas A. Daschle (D-S.D.), saying that Daschle and others had been pressing the administration for months to release the disaster aid—part of money appropriated for emergency help to farmers last year—and provide the export subsidies.

He said the administration had resisted including the additional $755 million in disaster aid when the emergency appropriation was being negotiated and agreed to it—on top of $955 million that has since been paid out—only on the condition that it be left to the president's discretion to award it.

Under the export program, the government will pay U.S. farmers about $40 per ton to make their wheat competitive with heavily subsidized grain from the European Community. Some 30 million metric tons—half the 1992-93 U.S. wheat crop—will be available for export to 28 countries under the expanded program—welcome news for wheat farmers who have watched prices drop $1 a bushel since the beginning of the year.

Bush, whose administration has been battling such subsidies in its negotiations over the General Agreement on Tariffs and Trade, insisted that today's announcement was not inconsistent. "I've been using a strategy that won us military security—peace through strength," Bush said. "No unilateral disarmament."

The export program is considered to be "budget neutral"—not costing the government additional funds—under the theory that higher exports will raise domestic prices and therefore lower the amount of money the government pays for price supports.

The disaster aid will help sugar cane growers in hurricane-ravaged Louisiana, Texas cotton growers whose fields were flooded earlier this year, and wheat farmers in the Midwest who lost up to 80 percent of their winter wheat crops due to drought followed by frost.

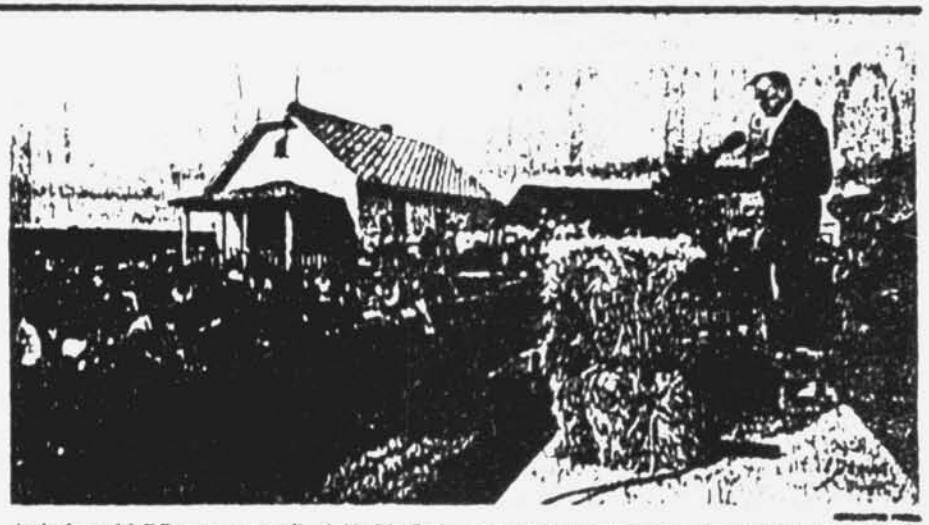
Bush announced the F-16 sales flanked by two F-16 jets and standing in front of a huge banner that proclaimed, "Jobs for America. Thanks Mr. President." To cheers, he said Democratic nominee Bill Clinton's planned military cuts would "needlessly throw defense workers out of work and I will not have that."

The administration estimates that the sale, expected to be close to $6 billion, will save or create more than 10,000 jobs at General Dynamics plants here and in California, and at Pratt & Whitney in Connecticut, which manufactures the plane's engines. General Dynamics had announced plans to lay off 5,800 workers by the end of 1994 here.

In South Dakota and Texas, Bush cited a story in today's Washington Post in which AFL-CIO President Lane Kirkland—described by Bush as "one of the most powerful labor bosses in the country"—said Clinton would not be pressed for commitments on specific details of the proposed North American Free Trade Agreement until after the election.

Bush told the South Dakota farmers that Clinton, who has said he favors an agreement but needs to see the details of the treaty before endorsing it, "is stuck riding the fence so hard" on NAFTA that he has "straddle sores," but that they should not be fooled about where Clinton will ultimately come out. The United States, Canada and Mexico agreed to the pact last month, but Congress still must ratify the agreement, which would eliminate tariffs and other barriers to free trade among the three nations over the next 15 years.

"Don't kid yourselves," Bush said. "The money, the manpower and the support for his campaign comes from the opponents of free trade, and after the election they'll call in that anti-free-trade IOU, and then you'd better watch out. . . . Job-creating exports of every kind will be the victims."



At the farm of Jeff Kapperman near Humboldt, S.D., Bush announces expansion of export program to aid wheat growers.

CAMPAIGN '92

Trying to Redefine Debate, Quayle Denounces Hollywood, Praises Single Mothers

By Charles Babington
Washington Post Staff Writer

KANSAS CITY, Mo., Sept. 2—Vice President Quayle, continuing his efforts to redefine the political debate over "family values," today criticized Hollywood as a stronghold of an "adversary culture" while offering praise for single mothers.

The vice president told 800 Chamber of Commerce members here that Hollywood "flinches when it hears the word 'morality.' " He added, "I have nothing but respect for single mothers," and said unnamed Hollywood figures have lied about his comments regarding the television character Murphy Brown.

" 'Family values' is neither meaningless nor mean-spirited. It reflects a concern for the well-being of our families," Quayle said.

The speech grew out of campaign fears that the hard-edged "traditional values" rhetoric at last month's Republican National Convention was playing poorly with many voters and that Quayle's criticism of the fictional Brown for having a child out of wedlock had been seen by some as an implicit attack on single mothers.

A top Quayle aide said the political problems stemming from Quayle's May 19 Murphy Brown speech have arisen "on the right as well as the left. . . . We want to take back the family values issue from Pat Buchanan."

Buchanan, a staunch conservative who challenged President Bush in this year's GOP primary campaign, coupled an appeal based on moral issues with an attack on Democrats at the Houston convention. Today's speech by Quayle, which was shown in advance to the White House, was designed to show that Quayle "rejects this sort of harshness of Buchanan," the aide said.

Today, Quayle said his comments about Murphy Brown were not meant as a criticism of single parents. "I really, really resent . . . this saying that I was attacking single mothers," Quayle told a dozen parents in a briefing on a local education program before his speech.

He said that his sister and grandmother had been single mothers, following divorces, and that he admired them greatly. "My grandmother, if she were alive today, she'd just be sick," he said.

In his speech to the chamber, Quayle said Hollywood chose to "attack and distort" his comments rather than engage in debate about proper role models for American families.

Still, today's speech left it unclear exactly how Quayle's comments about Murphy Brown square with his praise of single mothers. The high-ranking Quayle aide told reporters that Quayle today was challenging the suggestion that raising a child in a single-parent home is no less desirable than raising a child with two parents.

"Children who do not live with two parents are more than five times as likely to live in poverty than children who do," Quayle said. "We also know that children who are raised without fathers are more likely to do poorly in school and, indeed, to drop out. If they drop out of school, they are more likely to join gangs, to break the law, or to have babies out of wedlock."

"Single parents, especially single mothers," Quayle said, "who raise their children alone do a tremendous job against the odds. . . . It is the men who need to be reminded that they have a responsibility for the children they have fathered."

DATE 09/03/92
SOURCE TULSA WORLD (TUL)
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Page: B5
(Copyright 1992)

Vice President Dan Quayle played a down with football players Wednesday at Tulsa University and told told them about their common problem: No respect.

Quayle, with shirt sleeves rolled up, completed a 15-yard pass to received Gary Brown, who juggled the ball with one hand before drawing it to his chest.

"Not bad, huh?" Quayle asked a reporter.

"Play hard in football, men, but don't forget your studies. Don't forget why you're here," Quayle told huddled players.

Tulsa finished No. 21 last season with a 10-2 record and beat San Diego St. in the Freedom Bowl, but the school was nowhere to be found on this year's preseason poll.

"The vice president has been reading a lot of reports about how we're not getting any respect," coach David Rader told his players. "That's why he came out here. This was not a request from anybody on campus."

Indeed, reporters covering Quayle's arrival at the Oklahoma Air National Guard base were told only about an impromptu stop that would be made along the way to a planned rally at Union High School.

Quayle's 20-vehicle motorcade rolled to the front gate of Tulsa's Skelly Stadium, where Quayle was briefed on his play by Rader, a staunch conservative.

Shown an index card, Quayle asked several inaudible questions of Rader before walking onto the field.

His pass, a not-so-tight spiral, went just ahead of Brown on a hook route. Quayle's offensive line _ as well as dozens of Secret Service agents _ kept him safe in the pocket.

"He threw a nice spiral," Rader said. "Our players and coaches really enjoyed the vice president's visit.

"As far as the remainder of practice, we didn't have the concentration that we wanted to see on the field. It has to get better before Saturday's game."

Tulsa opens against the Houston Cougars at 6 p.m.

Oklahoma State spent just over two hours on the turf of Lewis Field as the Cowboys continue to look toward Saturday's opener against Indiana State.

The Pokes practiced in shorts and shoulder pads, and will go through a similar workout Thursday and a light run Friday. Game time Saturday is 6 p.m.

The Arkansas Razorbacks continued preparation for their season opener against The Citadel Saturday and went through a two-hour workout.

The Hogs began the 1991 season by scoring only 28 points in their first three games, but under new offensive coordinator Greg Davis and the return of sophomore quarterback Jason Allen, Arkansas is expected to throw the ball more and score more.

Injuries may play a key role in Saturday's game as split end Tracy Caldwell (hamstring) is listed at doubtful, while left tackle Chris Oliver's (ankle) playing condition may not be known until game time. Freshman defensive lineman Junior Soli also went down with a knee injury Tuesday and will miss Saturday's game.

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HEADLINE: Quayle touts Bush jobs program

DATELINE: OAK BROOK, Ill.

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BODY:

Vice President Dan Quayle championed the Bush administration's job program Thursday as the best remedy for an ailing economy and predicted a Republican victory in November.

''Right off the bat we will pass the president's jobs package that is pending on Capitol Hill,'' Quayle told a GOP fund-raiser in Oak Brook in west suburban Chicago.

''We know that the $5,000 tax credit for first time homebuyers...will create 600,000 jobs in the first year,'' he said.

''Lower the capital gains rate, across the board cut in taxes, restrain the growth in spending and we will create more jobs,'' said Quayle. ''We have a jobs creation package.''

Quayle said the Democratic-controlled Congress has not acted on the Bush agenda because it wants the president to appear ineffective. He called foreign policy during the first term of the Bush administration historic.

The fall of Berlin Wall, the end of communism in Eastern Europe and the beginning of Democratic reforms in the former Soviet Union all happened on President Bush's watch, Quayle said.

''This president has done that and more. We have won the Cold War and with a new Congress we will win the domestic war,'' he said.

Quayle said winning the domestic war includes electing a Republican Congress this fall, passing a jobs program, health care reform and legal and judicial reform.

Quayle said if the television situation comedy ''Murphy Brown'' can win an Emmy, then House Minority Leader Rep. Robert Michel, R-Ill., can become Speaker of the House.

Earlier, Quayle visited Loyola University Medical Center in Maywood and told medical professionals the Republicans unlike the Democrats have a health care reform package ready for action.

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''Ours was a substantive, detailed package,'' Quayle said. ''His (Democratic presidential nominee Bill Clinton's) was a press release.''

During questioning by reporters, Quayle defended President Bush's decision to sell 150 F-16 fighters to Taiwan.

''It's not a flip-flop,'' said Quayle. ''This has been under consideration for quite sometime. The issue between Taiwan and China is very sensitive, this is an important decision that the president made... a decision that is predicated on what is in the national interest of the American people.''

President Bush is scheduled to visit Chicago Sunday during a six- state Labor Day weekend campaign swing. Bush will court Polish-American voters at the annual Taste of Polonia Festival.

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CAMPAIGN '92

President Takes Credit for Small Business Initiative

Bush Warns of Clinton's, Congress's Policies While Signing Democrat-Sponsored Legislation

By Ruth Marcus
Washington Post Staff Writer

FREDERICKSBURG, Va., Sept. 4 President Bush today presented himself as the champion of small business and warned that his Democratic opponent would "tax and spend and regulate you right out of business."

Even as he assailed "that gridlocked Congress," Bush used the occasion to take credit for legislation Congress passed last month to boost small business investment. He signed the Small Business Credit and Business Opportunity Act, designed to help ease the credit crunch for small business by expanding funding authority for Small Business Administration (SBA) bank loan programs from $3.8 billion to $5.2 billion this fiscal year and $6.2 billion next year.

"It's going to loosen up credit even more for deserving small businesses," Bush said.

He did not mention the Democratic sponsors of the legislation, Rep. John J. LaFalce (D-N.Y.) and Sen. Dale Bumpers (D-Ark.), nor the fact that his 1993 budget proposal provides for only $3.8 billion in funding — well below the $5 billion for the small business loan guarantee program this year.

Democratic congressional aides said Bush has consistently asked for less funding for the small business loan program than Congress has provided. They said the loan program has just reached to the funding level it was at in 1980, before cutbacks during the Reagan administration, which initially proposed eliminating the SBA.

Bush visited a hardware store and then spoke to a rally in front of Goolrick's Modern Pharmacy, contrasting his business experience with that of Democratic nominee Bill Clinton, who Bush said had never held a job in the private sector.

"He says he wants to soak the rich, raise taxes on the top 2 percent," Bush said. "What he won't tell you is this: Two out of every three business people hit by that tax increase are small businesses or family farmers. And these folks aren't millionaires, they are mom and pop operators."

Bush said the combination of Clinton's health care plan, defense cuts and tax increases would cost the country 2.6 million jobs.

Some in the crowd held signs bearing messages such as "Our Family Values Jobs."

George Stephanopoulos, Clinton's communications director, called the job loss figures "phony" and said Bush was wrong about the impact of the tax increase. He said fewer than 3 percent of small businesses and 1 percent of family farmers earn more than $200,000 annually, the incomes the Clinton tax increase would primarily cover.



PRESIDENT BUSH
. . . assails "gridlocked Congress"

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The Washington Post - September 6, 1992

Bush Attacks Clinton On Health Proposals

President Links Rival's Remedy to Job Loss

By Ann Devroy
Washington Post Staff Writer

PAINESVILLE, Ohio, Sept. 5—President Bush today portrayed himself as the protector and improver of the nation's health care system and Democrat Bill Clinton as its agent of destruction as he launched three days of Labor Day campaigning.

The president and First Lady Barbara Bush were virtually eating their way through the ethnic festivals that are popular on Labor Day weekend among the voting blocks the White House is targeting. Today it was an Oktoberfest sausage-and-pancake breakfast and an apple festival. Yet to come are two Polish festivals and a picnic during the three-day seven-state swing.

Here in Painesville, about 25 miles from Cleveland, Bush got a warm response at the Lake County Fairgrounds when he said Clinton's health care proposals would lead to nationalized health care, a decline in quality and a burden on business that would cost hundreds of thousands of jobs.

Bush's program, unveiled in the last year of his term after Democrats threatened to make a major issue of his lack of a program, essentially seeks to improve the system rather than propose major changes in it.

It provides tax credits and deductions to middle- and lower-income Americans to offset health insurance costs, eliminates "pre-existing condition limits" on health insurance when workers change jobs, reforms private insurance by curtailing the ability of insurers to cancel coverage and encourages small businesses and private individuals to group together for more buying power. It also would revise medical malpractice laws.

The major element aimed at providing coverage to the 36 million uninsured Americans—the proposal for tax credits—has never been sent to Congress, and Bush has provided no specific plan on funding such credits. Congressional Democrats and Republicans have spent the year arguing about the health care issue with little progress.

Bush compared his approach today to Clinton's, which he said amounted to a "government takeover" of the private health system. "That is exactly what some of my opponents want, to nationalize our health care system, put government in control, let government fix the prices, let government ration the kind of care that people get, how much, what kind and when they'll get it," Bush said.

Clinton, in fact, does not advocate nationalized health care and said in Little Rock, Ark., today as he headed for a campaign appearance in South Carolina that the key to improving the health care system is a government attempt, such as he has proposed, to control health care costs.

The Office of Management and Budget and business organizations have charged that "play-or-pay" programs could result in the loss of jobs or the shutdown of small businesses that cannot afford the new tax. Bush said Clinton's plan would require at least a 7 percent payroll tax, which would give firms "two economic choices"—laying off employees to pay the extra taxes or cutting employee wages. Clinton's play-or-pay, he said, is a "pay and pay and pay again" program.

"This is going to save most employers and employees a ton of money over the next decade," Clinton said. "The one thing that is absolutely certain is that the economy is going to be brought to a halt over rising health care costs unless we do something. The system [Bush] proposes would pour more money into the same broken system we've got and allow more and more people just to pass their costs on to everybody else. That's not right."

Bush also took a swipe at Clinton's record as governor of Arkansas. "After having Governor Clinton for 12 years," Bush said, "one in four kids in Arkansas don't even have health insurance. And Bill Clinton has promised he'll do for America what he's done for Arkansas."

Bob Boorstin, a Clinton campaign spokesman, said that was a distortion, and he noted a Commerce Department report that found 86 percent of Arkansans have health insurance, which Boorstin said was one of the best records in the region, and that the state had the fifth highest improvement level last year.

Bush broadened his attacks on Clinton as he progressed from here to South Carolina and a rain-drenched North Carolina rally before ending his day in Kentucky. In South Carolina at a brief airport rally, he attacked Clinton as a tax-and-spend liberal, reiterated his appeal this year to "Clean House" by putting Republicans in Congress and then accused Clinton of having "the worst environmental record in the world," a charge no one in the Bush entourage tried to document.

Staff writer Edward Walsh in Little Rock contributed to this report.

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The New York Times - Sept. 6, 1992

Bush Tries a Personal Touch In Weekend Campaign Blitz

By ANDREW ROSENTHAL
Special to The New York Times

HENDERSONVILLE, N.C., Sept. 7 — President Bush embarked today on a six-state Labor Day weekend blitz of ethnic festivals, bikkys fairs and private homes in an effort to lend a more personal touch to his own re-election bid and tarnish the warm and caring image that Gov. Bill Clinton has tried to create.

In Asheville, N.C., he ate lunch at the home of Roy Harris, a Democrat who had challenged the President on live television to come down and tell his children exactly what the Bush Administration had done for them. Then he attended an apple harvest celebration here to denounce Mr. Clinton's policies across the board.

And at a German-American fair 25 miles east of Cleveland, Mr. Bush tried to appropriate a central plank of Mr. Clinton's platform of change — health care — by accusing the Arkansas Governor of poorly managing his state's insurance system.

"My opponent just isn't up to the mark on health care," Mr. Bush said, asserting that after 12 years under Mr. Clinton, one in four people in Arkansas does not have health insurance.

"Bill Clinton has promised he'll do for America what he's done for Arkansas," Mr. Bush told an enthusiastic crowd packed into a steaming tent at Steve Bencic's Original American Oktoberfest. "And my question is: Why would we let him?"

Bush opens a 6-state tour by tearing at Clinton's image.

The speech opened a campaign swing from the early September Oktoberfest in Painesville, Ohio, to the apple harvest celebration here, Polish-American festivals in Chicago and Hamtramck, Mich., a Sunday morning baseball game in Louisville and a Labor Day morning trek across the Mackinac Bridge that links the Upper and Lower Peninsulas of Michigan.

It produced a tour of two regions where Mr. Bush and Mr. Clinton are fighting for the votes of conservative Democrats who voted for Ronald Reagan and other blue-collar Midwesterners and Southerners whose election-year concerns seem focused almost exclusively on economic issues.

Mr. Bush went out of his way to welcome the Democrats who attended his speech in Ohio this morning. But The Cleveland Plain Dealer greeted him this morning with the headline "Mired in an Economic Rut" and articles about how the recession has hurt his campaign. Another front-page article quoted blacks who castigated Mr. Bush for not inviting them to his event today.

In that atmosphere, Mr. Bush seemed bent on furthering two central aims of his campaign: to strike a connection with voters by demonstrating concern about issues like health care and to elevate voters' fears about the Democratic nominee.

On the warm-and-fuzzy front, Mr. Bush ate lunch here with the family of Mr. Harris, who was one of about 200 people who questioned Mr. Bush in a breakfast-television broadcast from the Rose Garden on July 1. Mr. Harris asked Mr. Bush if he would consider "having lunch with my 7-year-old and my 5-year-old and telling them what you've done for them."

Visiting With Common Folk

Mr. Bush demurred at the time, but his political staff later saw it as a chance for Mr. Bush, who has been battling the image of an aloof and unconnected President, to be seen with just plain folks.

At the same time, Mr. Bush tried to cast doubts on Mr. Clinton's record on health insurance. "My opponent backs a plan that goes by a different name, but in the end it takes you to the same place: national health care," Mr. Bush said. "According to some studies, nationalized health care would mean a whopping $250 billion to $500 billion a year in new taxes," Mr. Bush said.

Presidential aides said those figures were derived by taking money now spent by individuals on medical care and transferring it to the Federal budget. Mr. Clinton does not advocate nationalized medicine. He has called for companies above a certain size to provide health insurance or pay into a Federal fund that would do so.

The President accused the Governor of paying only "occasional" attention to the issue, although Mr. Bush himself has not made a substantive speech on the subject for several weeks and has yet to send to Congress the proposed tax credits that are the centerpiece of his own health care plan.

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September 7, 1992

SECTION: NATIONAL NEWS; Section A; Page 1

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HEADLINE: Sports-minded Southerners may be up for grabs

BYLINE: By A.L. May STAFF WRITER

KEYWORD: politics; government; leaders; elections; campaign; automotive; racing

BODY:

Darlington, S.C. - Amid the beer coolers, Confederate flags, and screaming engines, a methanol-fueled contest raged this Labor Day weekend in the cultural heart of the blue-collar South.

It had nothing to do with Richard Petty's final race in South Carolina, Davey Allison's $ 1 million prize or any other outlaw hero of the Darlington speedway (The track motto: "Too tough to tame").

The quieter but more desperate race was in the folding chairs and hard bleachers filled with 70,000 fans - nearly all white, very definitely Southern, and split on their choice for president.

On Sunday, for the first time since Jimmy Carter wandered the pits in 1976, a Democratic nominee for president came to the egg-shaped bowl of the Southern 500, one of the premier events of the NASCAR circuit.

Arkansas Gov. Bill Clinton arrived not just to challenge Republicans for the right to conservative Southern votes, but to break the GOP hold on a symbol of Southern culture: stock-car racing. Mr. Clinton, the grand marshal, kept his speech short: "Gentlemen, start your engines."

The crowd responded with boos and some cheers, as the blue-jean clad Mr. Clinton hopped into a pace car for an opening lap.

Just before he was introduced to the crowd, people in the section opposite him began chanting "Bush, Bush, Bush" and a plane flew overhead with a banner that said "No draft dodger for president."

Mr. Clinton dismissed the boos. "I think that we shouldn't give up on these folks. I'm here to campaign for their votes. Ever see a politician at football game or a race that didn't get booed?"

In fact, Vice President Dan Quayle was himself greeted with derisive posters when he came to Darlington on Saturday, hoping to fend off Mr. Clinton's advances. Said one sign: "Defeet Quail." Mr. Quayle, last year's grand marshal, brought with him retired race car driver Cale Yarborough, who told the crowd that Mr. Clinton could find no driver or car owner to escort him around the garage area.

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1992 The Atlanta Journal and Constitution, September 7, 1992

But in the stands, a roaming reporter found Bubbas and the Bubbettes acutely divided for the first time in dozen years. A score of interviews suggested Mr. Bush still has the majority of these working-class or lower- middle-class Southerners, but Mr. Clinton is eating into this swing constituency.

And Mr. Clinton's problems with the Vietnam draft and charges of marital infidelity seem to carry surprisingly little weight with voters, who are choosing him because of what they see has been neglect of the country's domestic front by Mr. Bush.

"I'm a Clinton man," said Don Blackwood, 47, as he helped park cars at the speedway. He said the Arkansas governor was the first Democrat he really wanted to vote for since John F. Kennedy.

"I think we need a change and I think we need a Democrat in there. What have the Republicans done but ruin the economy?"

Even Bush voters know their man is in trouble, even in the Republican stronghold of South Carolina.

Lynn Summitt of Greensboro, a committed Republican, said Mr. Bush is "catching a lot of flak for a lot of things. Why blame it on one person?" But then again, she is not sure who will get her vote.

Mark Long, 41, of Greenwood, S.C., has never voted for a Democrat for president and he isn't going to start this year, even though his insulation business is suffering. But that's the fault of the Democratic- controlled Congress, he said.

Yet the racetrack regular said there was more debate among his fellow race car fans in the rowdy infield than there was four years ago. "Dukakis? That was an easy call. This one isn't so easy," he said.

Stock-car racing has been a political symbol of the South since 1976, when Mr. Carter became the first major party nominee to use the annual Labor Day weekend race to kick off his campaign in the South.

But Democrats quickly lost control of the slick-rubber set in 1980. Drivers like Mr. Yarborough, who had supported Mr. Carter for his first term, defected to the Republican side. Ronald Reagan arranged an appearance with Richard Petty and country singer Tammy Wynette - a "twofer" in the Southern culture department. President Bush has tried to keep hold of the Southern stock-car vote, and attended the Pepsi 400 at Daytona over the Fourth of July weekend.

But this year, Mr. Clinton has refused to concede the South, as have other Democratic nominees in the post-Carter era. And if you're looking for the votes of Southern whites, a speedway is the logical place to start.

Stock-car racing, started 40 years ago by Applachian bootleggers like Junior Johnson, is as uniquely Southern as sweet tea, country music and grits. Although NASCAR holds 29 races a year across the country, the most famous tracks and the top drivers are distinctly Southern.

"It's a poor man's Kentucky Derby," said Bill Farris, director of the Center for the Study of Southern Culture at the University of Mississippi. "Stock-car

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racing is at the heart of Southern culture. I think Clinton could make no better stop."

John Long, the 69-year-old uncle of the Greenwood insulator, sort of summed up the milieu. "Everywhere, rednecks," said the retired textile worker as he sat outside his motor home in a speedway parking lot.

Inside the speedway, it was clear that this was a tough crowd for Mr. Clinton. There were shouts of "cheater" and "draft dodger" as the Democratic nominee walked along the track. Mr. Clinton blamed the rudeness on the Repubicans, but he also seemed to marvel at the event.

"I don't know if I've ever been to a proper big NASCAR race," said Mr. Clinton. If he had, he would have remembered the noise alone. Ear plugs were issued to reporters in the motorcade that took Mr. Clinton into the pits and garages.

Watching him was Don Fowler, a top state Democratic leader who helped arrange Mr. Clinton's invitation to Darlington. He was the one to urge Mr. Clinton to speak less than a minute, and to expect boos. But Mr. Fowler said the Democrat, who enjoys solid support among black voters, doesn't have to win a majority among the so-called Reagan Democrats.

"He has to split that crowd at a minimum," said Mr. Fowler.

Roughly the same judgment came from the motor home outside. "My father and my father's father were Democrats all their lives," said the elder Mr. Long. "I voted for Carter, then for Reagan, and then for Bush."

He's voting for Mr. Bush again this year, but he added, "This election is going to be real, real close."

GRAPHIC: Color Photo: Bill Clinton campaigns at the speedway Sunday in Darlington, S.C., seeking blue-collar Southern votes. /Associated Press Color Photo: President Bush was also after votes when he visited the race at Daytona, Fla., on July Fourth. /Associated Press

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1ST STORY of Level 1 printed in FULL format.

The Associated Press

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September 6, 1992, Sunday, AM cycle

SECTION: Political News

LENGTH: 828 words

HEADLINE: Bush Campaigns In Midwest As Benefit of Wheat Subsidies Questioned

BYLINE: By TOM RAUM, Associated Press Writer

DATELINE: CHICAGO

KEYWORD: Bush

BODY:

President Bush's promise of $ 1 billion in export subsidies to wheat farmers will result in lower payments from domestic programs for the same farmers, administration and Bush campaign officials acknowledged Sunday.

But the officials said farmers would benefit from Bush's announcement last Wednesday because they would receive higher prices overall for their products.

"The president is committed to helping the agrarian community and the farmer," said White House deputy press secretary Laura Melillo.

Bush's team found itself on the defensive about the much-publicized program as the president campaigned for swing votes in Kentucky and the industrial Midwest.

Bush referred to the farmers' subsidy - but not the controversy - in a speech to Polish-Americans in Chicago.

"This year I took money already appropriated and used it to help farmers whose crops have been destroyed," he said at a Taste of Polonia Festival.

The president also added a new touch to his oft-repeated call for a Republican-dominated Congress.

Noting that "the same party, the same crowd" had been running the House for 38 years, he said, "Ask Millie, our dog, and she'll tell you that's 266 years in a dog's life. Change the Congress. Clean the House."

The president sought to get approval from his ethnic audience by saying he could make a claim no president could make in recent times. "Poland is free!" he declared.

He recalled traveling to Poland in July to see Polish patriot Igance Paderewski buried "in the rich, free Polish soil." The remains of the late composer and pianist had been in the United States and were returned to Poland

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in line with a promise made years earlier.

After a two-mile jog at a high school track in Louisville, Bush attended church and threw out the first ball in a minor league baseball game. Fans laughed and cheered when the ball made it to the plate this time - unlike his pitch last year at the All-Star game in Toronto.

Proceeds from the game were to help victims of Hurricane Andrew in Florida and Louisiana. Bush and his wife, Barbara, tossed three cans of food into a basket set out for donations.

"The heartbeat in Louisville and Lexington and Indianapolis is far louder and far clearer than the heartbeat up in Washington," Bush said. "When one American pitches in to help another, as you're doing now, for the victims of this terribly devastating hurricane ... we salute you.

"One neighbor helping another - that is the American spirit, the American way," he said.

Bush was also attending aa Polish festival in Chicago before winding up his campaign day in Sault Ste. Marie, Mich.

The New York Times reported Sunday that wheat farmers who were promised the federal largesse last week by Bush will find that sum more than offset when the higher prices they should receive for wheat in turn reduce government payments to farmers under domestic programs.

When he announced the $ 1 billion grant in South Dakota last Wednesday, Bush did not mention that the farmers it would benefit might lose federal benefits in other areas.

Instead, he characterized the package as the largest-ever sale of U.S. subsidized wheat and presented it as a boon to U.S. farmers in meeting competition abroad from heavily subsidized European wheat.

Torie Clarke, Bush campaign spokeswoman, said Sunday that Bush's action in announcing the $ 1 billion package was "a matter of timing. We're perfectly justified."

She said that the administration had never presented the program as anything other than acting under the nation's existing Export Enhancement Program - which allows Bush to increase U.S. subsidies if he determines that foreign governments are unfairly subsidizing their products.

Some of the export subsidies announced by Bush on Wednesday, in fact, were continuations of ones that had been announced separately by the Agriculture Department annually for the past seven years, she said.

Roger Runnigen, Agriculture Department spokesman, said that the export subsidies announced by Bush are "revenue neutral"; in other words, offset in other programs and not costing any new tax dollars.

In general, administration officials said that the export subsidies would allow wheat farmers to get higher prices for their crops - thus reducing the need for federal price-support subsidies at home.

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Being able to sell more of their wheat will also mean lower storage costs, the officials said.

"I don't think that troubles farmers. I think farmers would ultimately rather get their income from the market than from Uncle Sam," said a White House official who spoke on condition of anonymity.

The government currently subsidizes the difference between what a farmer gets when he sells his commodity and a "target" price set by the government.

While jogging in Louisville, Bush proclaimed the eight-lap, two-mile run "not bad." Asked what his message the rest of the weekend would be, Bush said: "It'll be an exciting one. Be ready."

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The Washington Post - September 7, 1992

Clinton, Bush Spar Over Jobs

Candidates Set Forth Contrasting Proposals For Reviving Economy

By David S. Broder
Washington Post Staff Writer

LITTLE ROCK, Ark., Sept. 6—President Bush tonight conceded that Americans have been trapped "in a long, dreary, slow-growth economy" but differed sharply with his opponent, Bill Clinton, on how to get job-producing growth again.

In televised back-to-back interviews with NBC's Tom Brokaw the presidential rivals focused on the fundamental differences in their economic plans.

Clinton said "the number one thing" he would do if elected is propose "a jobs program," which he would finance from defense savings and a cut in the costs—but not the benefits—of government medical programs.

While agreeing with Clinton on the need for more investment, Bush said he would rely on tax cuts of the kind he urged last January to stimulate home-building and business expansion.

Clinton, the first to answer questions in the first main debate of the general election campaign, insisted that his public works jobs program and other social spending proposals could be financed simply by an increase in taxes on top-bracket earners while providing tax breaks to the middle class and halving the budget deficit in four years.

Bush hedged a bit by saying that his forecast was based "on the best evidence I have." He added that he would not repeat "the ugly rhetoric" Bush made four years ago in promising "no new taxes."

Clinton also told Brokaw that "I very much want" an agreement

(See CANDIDATES, A18, Col. 1)

(2)

Bush and Clinton Offer Contrasting Economic Ideas

CANDIDATES From A1

mutually trade barriers between the United States and Mexico. "But it is wrong to ask me to endorse the specific deal" negotiated by the Bush administration until all its terms have been published. Bush has been criticizing Clinton for hedging on the pact. "We know we can't read Mr. Bush's lips," Clinton said. "We have to read the paper. . . . I very much want to be for an agreement, and hope I can be for this one."

On another issue, Clinton again denied he had contradicted himself as the accounts he has given of the steps that allowed him to avoid military service in the Vietnam War. Naming journalists and political enemies for the impression that he has changed his story, "I have told the same story all along," he insisted.

When Brokaw turned to Bush, he cited statistics showing higher unemployment and poverty in the United States than in 1988 and asked if that did not merit the removal of the people in charge.

"I'm not sure it's worse than you make it," Bush said, "but it's not good enough." He blamed "the gridlocked Congress" for blocking his stimulus plan and sounded a hopeful note about the future. "I think things are getting better" on the employment front, he said, "and we are poised for a dramatic growth. I am not one of these doomsayers."

Bush asserted that his truthfulness about his role in the Iran-contra affair had not been called into question by recent disclosures of a memorandum in which former secretary of state George P. Shultz said former defense secretary Caspar W. Weinberger expressed astonishment at Bush's professed ignorance of their efforts to stop shipments of arms to Iran. "I don't think there've been [any] questions of the truth," Bush said, adding that "millions of dollars" of investigations by the special prosecutor had not implicated him in any way in the scandal.

The back-to-back interviews were the closest thing to a debate so far in the 1992 campaign, but neither man chose to criticize his opponent as directly as he routinely does on the stump.

Clinton waived his objections to a "talk show" setting. "I challenge Mr. Bush to come to Lansing, Michigan, on the 15th of this month," the date and site proposed for the first of three debates by the bipartisan Commission on Presidential Debates. Clinton said he had accepted the proposed format of a single moderator adding, "The other side is going to manipulate it and confuse it and be sure they get their zingers out there."

Bush said that "I expect there will be debates, but I'm not so great that I need a commission or another set of rules. I'll be in touch." He indicated once again a preference for a panel of journalists questioning rather than a single moderator.

Earlier today Bush tore into Clinton's "pay-as-you-go" economic program, which currently counts new revenues to fully offset the cost of proposals Clinton favors.

Before a cheering Polish-American audience at Chicago's Taste of Polonia, Bush said the president's plan "is short on revenue and long on accounting gimmicks" that "don't add up." Clinton, in a statement to reporters, said Bush and his "tax-and-spend Democrat" Republican opponent assumed that "under the Democrat's economic proposals there would be a huge deficit" before a new spending was added. Clinton's plan "actually reduces the deficit," he said.

Bush asked "What we're dealing [with] here is offering pay-as-you-go. Why don't we [have] a balanced budget [amendment]?"

What Bush did not note was the Democratic majority's failure to put proposals which the two parties could actually consider.

The other big issue of the campaign so far—as you can see from Bush's remarks—is the question of the economy and the extent to which Democratic control of Congress is responsible for the country's economic problems. Bush is arguing that if the Democrats in Congress had only gone along with his proposals, the economy would be in much better shape. Clinton argues that Bush's policies have failed to produce growth and that a new approach is needed.



President Bush throws out the first ball at a new major baseball game in Louisville yesterday

As he made his way to an outdoor rally in New Jersey, Clinton was asked about a document issued by his campaign listing 127 Arkansas tax and fee increases while he was governor. That is one less than the 128 tax increases that the Bush campaign has accused Clinton of instituting, an assertion that the Arkansas governor has denounced as false.

"It documents exactly what we said all along, that the Bush charge was false," Clinton retorted. "It was produced how many taxes were raised under Clinton and under Bush, he raised more. It was increases in taxes and fees under Clinton as opposed to taxes and fees under Bush, he raised more. . . . Their charge—[the] tax increases to one is false."

Clinton provided a brief preview of his speech in Bentonville, the home town of Democratic rivals Sam Walton and a location meant to serve as a counter to Bush's attempt to identify himself with the embattled Truman administration's victory over Republican Thomas E. Dewey in 1948.

"There's a big difference between Bush and Truman," he said. "Bush blames everybody else for his problems and Truman took responsibility for his. He never bashed Congress and he never blamed a program they wouldn't pass. Congress passed a major portion of Bush's program and disproved [the Bush version]."

Some campaign aides also distributed a report that, as of mid-1988 Washington, the state in which Barbara Bush was born and has maintained a home, had the highest per capita tax burden in the nation.

"I think Mr. Bush has hung out in the rose garden too much. Remember The first time he ever ran was for Congress

(Staff writers Ann Devroy in Chicago and Clarence Page in Washington contributed to this report.)

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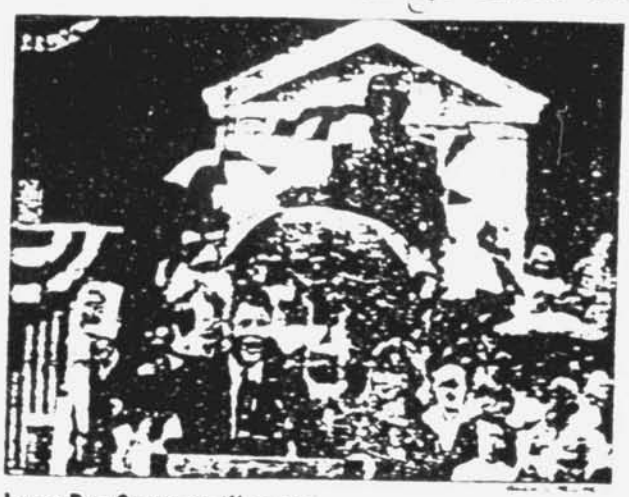
The Washington Post - September 8, 1992

Would-Be Trumans Charge Into Fall Campaign



LABOR DAY CAMPAIGN 'KICKOFF'

Democratic presidential nominee Bill Clinton, under [illegible] his wife, Hillary, holds up a copy of his newly published book, "Putting People First," at a rally in Independence, Mo. President Bush, below, delivers his message to a crowd of Republicans in Waukesha, Wis.



Bush Accuses Opponent Of 'Waffling,' Reluctance To Fight for His Country

By Ann Devroy
Washington Post Staff Writer

WAUKESHA, Wis., Sept. 7—Insisting that he—not Bill Clinton—is the true political heir of Harry S. Truman, President Bush today attacked his Democratic opponent for "waffling and wavering" and suggested Clinton was unwilling to fight for his country the way he and Truman had.

In what he called the "kickoff day for this campaign," Bush launched a harsh attack on Clinton, pointedly raising the Arkansas governor's lack of military service for the first time and accusing him of "doublespeak" rather than plain talk on issues from the Persian Gulf War to international trade agreements.

Well aware that Clinton began the day in Truman's home town of Independence, Mo., Bush challenged Clinton's right to claim the 33rd president's legacy simply because both were Democrats. But the president also acknowledged that at the end of the 1948 campaign he now cites with increasing frequency, he voted not for Truman, but his Republican opponent, Thomas E. Dewey.

That didn't stop him, however, from drawing parallels.

"Let's just have some plain speaking about Harry Truman and Bill Clinton," Bush said, noting that Truman had run a business, as he has, and ran as an underdog, as he is doing today. Bush added, "Harry Truman wanted to join the military and fight for his country. So do I, and I did."

As the crowd chanted, "Where was Bill? Where was Bill?" Bush went on to mention the military issue a second time, noting Truman "spoke with great pride about his military service."

Bush's comments to thousands of Wisconsin Republicans gathered in this Milwaukee suburb for a Labor Day picnic were his most explicit invitation to voters to compare his military record, as a decorated Navy pilot who at 18 volunteered for service in World War II, with Clinton's lack of service. The Arkansas Democrat avoided military service during the Vietnam War first with a series of student deferments and

See BUSH, A12, Col. 1

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President Suggests Opponent Was Unwilling to Fight for His Country

BUSH, From A1

ultimately with a high number in the draft lottery.

Bush also used the Truman theme to question Clinton's willingness to face tough issues. When he was making the decision to use military force to stop Iraq's President Saddam Hussein, Bush said, Clinton was "waffling and wavering" about what he would do. While Clinton says he supported Bush's actions in the Persian Gulf War, he said at the time Congress voted to support the war that he would have voted with the majority but sympathized with the arguments of the minority who opposed Bush.

Truman, Bush said, was decisive, not equivocal. "He'd find little in common with Governor Clinton," Bush said, "a man who hedges or ducks on almost every tough issue; a man who seems to feel strongly on both sides of almost every issue. . . ."

Quoting one of Truman's favorite statements about the buck stopping at the Oval Office, Bush said Clinton's response to the nation's problems was "first let's blame George Bush and then I'll get back to you later with the answer."

Bush's aides had promoted the Waukesha speech, the first of two he gave today in the battleground Midwest, as dealing with legal reform. The campaign hopes to feature what White House press secretary Marlin Fitzwater called "an issue a day."

Arguing that it was time to reform the legal system to reduce unnecessary and costly litigation, Bush accused Clinton of pandering to trial lawyers in his opposition to legal and product liability reform. "I don't want to see only lawyers getting rich," Bush said. "I want to see American workers getting rich."

The decisive Truman would find little in common with Clinton, Bush said.

But it was the sharp anti-Clinton rhetoric that drew the attention and cheers of the crowd, and Fitzwater said Clinton "doublespeak" would be a continuing theme. As for Clinton's military record, Fitzwater said, "We think it's legitimate, especially from a guy [Bush] who's got a war record, and we won't be afraid to draw the analogy."

Bush started and ended his day in Michigan, a virtual must-win state for him if electoral prizes such as California fall Clinton's way. As the sun came up in Michigan's Upper Peninsula, Bush joined about 60,000 others in the annual hike across the five-mile-long Mackinac Bridge.

He returned to Michigan at day's end to appear at a massive Polish festival in the blue-collar ethnic neighborhood of Hamtramck. Bush had appeared here in the early months of his presidency to predict that Poland would be free and that his administration would work to assure it.

Today, Bush recalled that speech and offered a paean of praise for America's ethnic diversity and its immigrants as the "blood and bone" of the nation and the "sweat and sinew" that helped build the country.

Bush got a polite, sometimes enthusiastic reception, as he walked a parade route lined by thousands upon thousands of Michiganders. He reacted with good-natured smiles when Clinton supporters, in pockets along the route and during his speech, chanted boos and tossed handfuls of broccoli, the vegetable he is famous for disliking.

Bush is scheduled to return to Michigan on Thursday to address the Detroit Economic Club. Bush's new team of White House aides has been working on a broadened economic message, acknowledging that while issues like health care and legal reform help give Bush a domestic program to talk about, the economy and what Bush plans to do about it remain the overriding voter concern.



Bush looks back at First Lady Barbara Bush and Michigan Gov. John Engler, right, as they finish Mackinac Bridge walk.

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The Washington Post - September 8, 1992

Vice President Blasts Clinton and Hollywood

Quayle Takes Pride in 'Murphy Brown' Emmy

By R.J. Dowling Jr.
Washington Post Staff Writer

[LODI, Calif. Sept. 7] With a gleeful partisanship that occasionally cast the facts to one side, Vice President Quayle today opened the fall campaign season with sweeping attacks on his two favorite targets — Bill Clinton and Hollywood.

Appearing before a modest but enthusiastic crowd on a sidings platform in Grand Junction, Colo., and then at a farmers fair here, Quayle banged away at a central theme of the Republicans' case against Clinton: taxes.

Joking about an Arkansas state government document released last week that said taxes and fees went up 127 times under Clinton — not 128 as the Republicans have claimed — Quayle sought to keep the GOP tax attack alive by saying that past numbers were irrelevant given Clinton's plans for the future.

"I don't care whether it's 128 times or 127 times or 110 times or 150 times," Quayle declared to cheers in Colorado. "He's already told the American people that the first thing he's going to do as president is to raise your taxes. He's going to raise income taxes. He's got a health care tax. He's got a training tax."

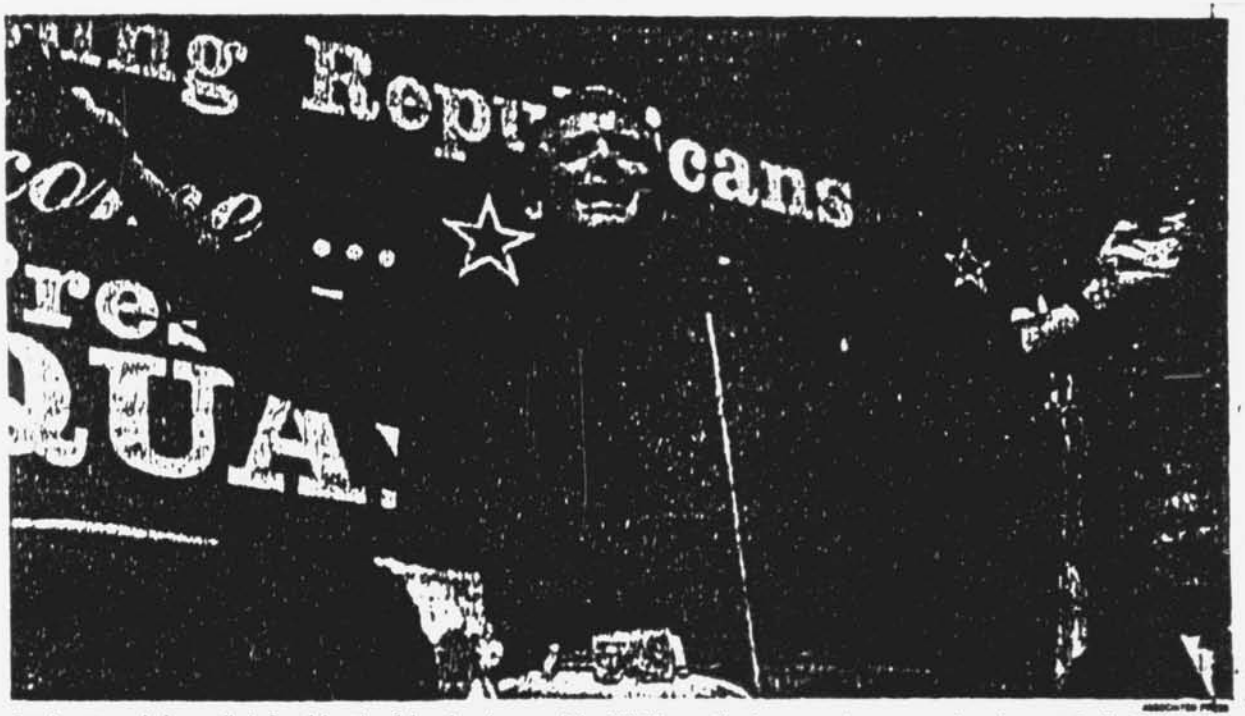
As for Hollywood, Quayle took personal credit for the Emmy awards given to the television show "Murphy Brown," whose fame grew when Quayle criticized the program for "mocking the importance of fathers" by portraying its lead character as deciding to have a child out of wedlock.

"This is the first time a political speech won an Emmy," Quayle said. "This belongs to all Americans that want to stick up for traditional values, thank you Hollywood for recognizing my political speech."

Emphatically denying he ever attacked single mothers, "single mothers are heroines," he said today. Quayle struck a defiant pose toward those he has castigated as "the cultural elite."

"Hollywood, you go ahead and distort what I say," he declared. "You can go ahead and laugh at our values, you can go ahead and ridicule America, but I'm going to continue to speak the truth. I'm going to continue to speak for traditional values, and I'm not going to back down one bit."

In his zeal to attack Clinton today, Quayle sometimes rewove the Democrat's positions beyond recognition. In Grand Junction on Colorado's western slope, Quayle told the crowd: "Bill Clinton will say, 'Well, you know, you can't create jobs and preserve the environment at the same time. You have to have one or the other.'" This, Quayle added, was "nonsense."



Quayle gestures during a rally in Grand Junction, Colo., where he warned that Bill Clinton will raise taxes and pursue a costly environmental policy if elected.

In fact, Clinton's statements on the environment are the opposite of what Quayle said they were. Clinton has said repeatedly that job creation and environmental protection go hand in hand and that being forced to pick one or the other would represent a "false choice."

Asked to explain the discrepancy, David Beckwith, Quayle's press secretary, said no matter what Clinton and his running mate, Albert Gore Jr., have said, "they don't really believe it. They're just saying it because it sounds good." But Quayle dropped the reference to Clinton's environmental record when he spoke here later.

Quayle also said, "Bill Clinton's approach is to ration health care." Clinton has never said he favors rationing, but Beckwith said, "That's what you'd get if you had a government run health care plan."

In Colorado, Quayle's attacks on Clinton were on the issues. But he adopted a personal tone when he met with reporters at the Stockton Airport near here, saying it would be "a big, big risk for the American people to put Clinton in there."

"I don't believe the American people, when it's all said and done, are going to vote for a person that they have grave questions about," he said, "questions about his character, questions about his trust."

As for President Bush's potential problems on the trust issue caused by his broken "no new taxes" pledge, Quayle noted that Bush had declared the tax increase a "mistake."

The difference between Republicans and Democrats on taxes, Quayle said, is that "we've learned, they haven't."

The New York Times - September 9, 1992

The Vice President

Quayle, Conceding 'Mistake,' Says Bush Won't Raise Taxes

By KAREN DE WITT
Special to The New York Times

LOS ANGELES, Sept. 8 — Vice President Dan Quayle brought what could be called his campaign of distinctions to morning television here today, characterizing this election as a choice between Democratic tax raisers and regulators versus Republican free marketeers who deeply regretted that they were ever party to the 1990 tax increase.

Mr. Quayle said the tax increase had caused the current recession, and he gave one of his most impassioned responses to a question about why voters should trust President Bush not to raise taxes again in a second term.

Mr. Quayle said the President had "reluctantly" gone along with the "Democratic Congress's demand for a tax raise."

'It Was a Mistake'

"He looks back on that and he says not only does he regret it, but it was a mistake," Mr. Quayle said. "We raised taxes on the American people and we put this country right into a recession. We are struggling to get out of it. He's learned. You do learn. He made a mistake. He made one mistake. He'll never make it again. It's been painful to him. It's been painful for the country, but he has learned."

Mr. Quayle then castigated Gov. Bill Clinton and his running mate, Senator Al Gore of Tennessee, for wanting to raise taxes, which Mr. Quayle said would undercut the economy.

Mr. Quayle appeared on the television program for an hour, taking questions from viewers and station reporters.

He defended the Bush Administration's actions on AIDS, noting that spending on AIDS research was greater than on cancer and other life-threatening diseases.

To one man who asked about the seeming anti-homosexual tone at the Republican National Convention, Mr. Quayle told man to ignore the speeches and "listen to what the President and I say."

Mr. Quayle made further attempts to clarify his comments about single mothers and the television character Murphy Brown, saying that his point had been that fathers were needed to help re[illegible] children.

2ND STORY of Level 1 printed in FULL format.

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The Reuter Business Report

September 9, 1992, Wednesday, BC cycle

LENGTH: 638 words

HEADLINE: U.S. business confidence drops for first time since December

BYLINE: By Glenn Somerville

DATELINE: WASHINGTON

KEYWORD:
ECONOMY-CONFIDENCE

BODY:

After rising through the first half of the year, business confidence fell sharply over the summer, the U.S. Chamber of Commerce said Wednesday, as fears mounted that a recovery was withering rapidly.

The chamber's latest Business Confidence Index, measuring the attitudes of 5,515 businessmen and women, shows they turned markedly pessimistic by August after six months of buoyant hope.

The index- a bimonthly average of three subindexes measuring the economic outlook, business sales and hiring prospects six months ahead- fell to 58 in August from 64.2 in June, when it was last compiled.

"You can almost see people's confidence wilting," the business group's chief economist, Lawrence Hunter, said in an interview. It was the first time since December that the index had fallen.

President Bush in a campaign speech, acknowledged that the economy was "lousy" but said America remains an economic superpower and is poised for recovery.

Consumers are losing confidence about job prospects, a fact that worries Bush. Just eight weeks from the Nov. 3 presidential vote, surveys show the shaky recovery has become voters' No. 1 concern.

Bush, speaking to workers in Collegeville near Philadelphia Wednesday, said that with his economic stimulus proposals and education reform initiatives, "we should be able to recover and recover well."

Later in Middletown, N.J., Bush said he would not ever raise taxes again on the American people. "No more tax increases," Bush said.

The prospect of fading consumer and business confidence is a potential double-whammy for the economy: Worried consumers generally cut their spending, and pessimistic businessmen trim hiring plans.

Hunter said the chamber's survey is "a Main Street index" that measures the attitudes of entrepreneurs like those who run small retail businesses, machine shops and restaurants and are close to their customers.

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Nearly three-quarters of those surveyed have fewer than 25 employees.

"The fact that these people see a decline in August when momentum in a recovery should be building is significant," Hunter said. "People are losing confidence that this recovery will blossom."

The Business Confidence Index had risen steadily in surveys conducted in February, April and June before faltering last month.

Hunter said the deterioration "reflects the continuing inability of the economy to rise from recession." Not only is little improvement likely next year, he added, but there is "the distinct possibility that things will get worse."

A separate report on business executive confidence released late Wednesday confirmed the findings of the Chamber study.

The Conference Board, a New York-based business research group, said its business confidence index fell to 62 from 70 in the second quarter. Nevertheless, the reading remained over 50, meaning there were more positive responses than negative, the board said.

The steepest drop in the Chamber's latest confidence report came in the subindex that measures the economic outlook, which declined to 56.7 from 70.9 in June. An index number of 50 indicates the prospect for an expanding economy, while a figure of 70 or more portends strong growth.

Only 37.7 percent of respondents saw an improving economy over the next six months, compared with 54.4 percent in June.

Some 24.4 percent of respondents in August expected the economy to get worse.

Separately on Wednesday, the Commerce Department reported a second straight pickup in wholesale business during July, as sales gained 1 percent to a seasonally adjusted $149.7 billion after a 1.8 percent June rise.

Inventories, which had swollen to a record $200.2 billion in June, were drawn down in July by a slight 0.3 percent, possibly signaling manufacturers were cutting back production until they see indications of stronger sales.

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BUSH AGAIN VOWS NO TAX INCREASE

The Republicans

The New York Times September 9, 1992

Bush Renews Pledge of No New Taxes, and Says It Means Never

President Plans Blitz to Get Economic Message Across

By MICHAEL WINES

MIDDLETOWN, N.J., Sept. 8 — Traveling to Pennsylvania and New Jersey suburbs, President Bush renewed his no-new-taxes pledge today, promising he would not raise taxes again, ever.

The President campaigned on the growing edge of Hurricane Earl, which ended up defending his management of an economy that even he conceded not long ago was in trouble.

"I mean the economy, Mr. Bush," one heckler, his no-new-taxes pledge and his ads, a bodyguard said he would ... agree to such a plan in a second term ... were asking with one hand ... and increase," he said, and I'm not going to do it again. Ever. Ever.

'Trying to Get It Done'

Mr. Bush has previously expressed regret over the 1990 tax increase that he supported in a budget deal with the Democrats. In his speech to the Republican National Convention last month, ... he ... a new ... on the board ... all ... But ... remarks were the closest he has ... to an outright renewal of his no-new-taxes pledge from 1988.

Mr. Bush's rebuke to the country's troubled ... Congress has ... to close its eyes to his economic proposals and a recession has, he said was ... for all Americans.

... have ... crisis of ... he said, almost guaranteed ... a session ... election workers ... a job ... in November. It ... and ... to ...

Continued From Page A

make the people understand that ... haven't just been sitting there ... been trying to get it done.

... aides said the President would ... again on Thursday to get his message to the public, delivering a speech to the Detroit Economic Club in the afternoon and buying five minutes of prime time on three television networks to explain his economic policies. Details of the ... globe.

Mr. Bush will offer some new proposals for the economy in his ... speech, aides said, but the primary ... will be negatives, major actions ... as a series of programs already in effect that most people don't even ... aware of.

The President is also likely to announce a toll-free telephone number ... requesting a booklet that explains the package for economic growth, a White House aide said.

An Unfiltered Appeal

Mr. Bush has tried several times to ... his plans for reviving the economy, including a ... campaign stops and in his State of the Union Message last January, a commencement speech at Texas A&M ... and at the convention.

The latest effort is directed by Robert Teeter, an economic expert who is ... to James A. Baker 3d, the new White House chief of staff.

... Baker aide, who spoke only on condition of anonymity, said previous ... efforts offered only an ... here, an initiative there, ... cautious showing how they complement a larger policy to revive the economy.

The Presidents said this morning, a day ... with Republican ... state leaders at the White House, that his message was not getting through to the public.

"It seemed to stimulate the economy and been rebuffed," he said, and ... that the American people will see that ... really ... I don't think they see it yet, but they will when we get through."

Aides said Mr. Bush's television appearances were intended to deliver his economic message to the public unfiltered by the nations press and broadcast analysts, a particular ... that Mr. Baker has used many times before.



President Bush ... [illegible] ... Middletown, N.J.

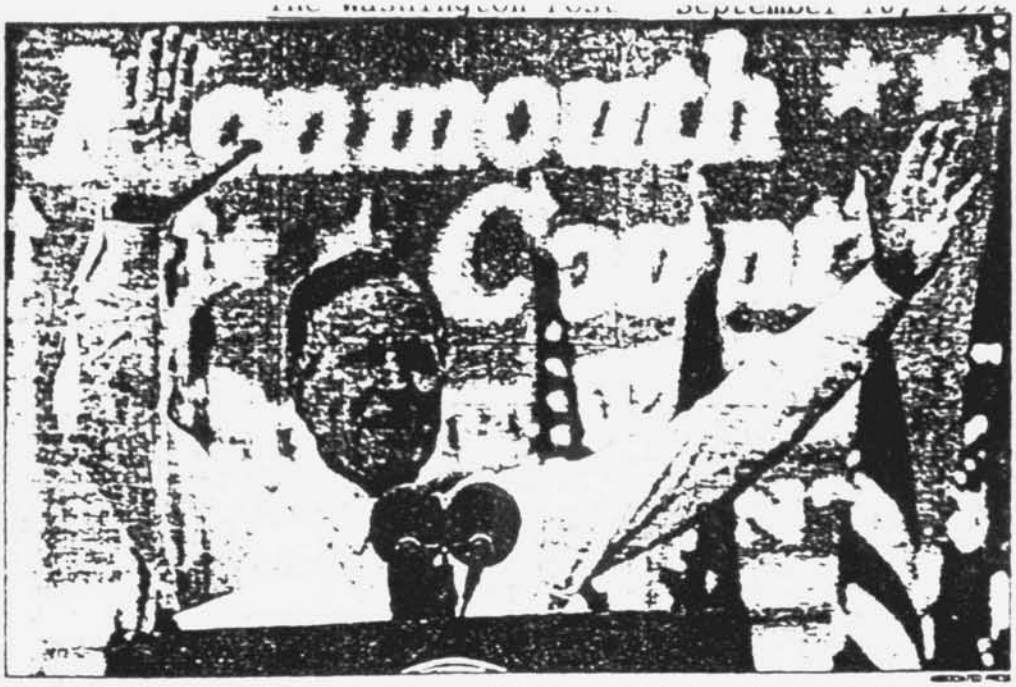
... Mr. Bush ... [illegible] ... Baker and Budget ... [illegible] ... Bush has ... [illegible] ... Republican ... [illegible] ... said Mr. Bush ... [illegible] ... Council in Pennsylvania ... industrial states where ... the President and ... Democratic ... [illegible]

... actions ... [illegible] ... where Mr. Bush was peppered ... [illegible] ... questions from about 200 ... and invited guests.

The Presidents said them the nation ... a transition zone moving from ... he said economic he ... [illegible] ... in the view for a seven- ... long recovery.

... another questioner asked what ... Mr. Bush could offer the ... ions which Congress would be ... a second term. Bush ... [illegible] ... asked what Mr. Bush would ... employers at companies like ... and Anchor Glass — and ... who have lost their jobs due ... foreign ... [illegible]

... [illegible] ... [illegible] ... [illegible]



The president told a rally at VFW post in Middletown, N.J., "I've already vetoed one Democratic tax increase and I'll veto another if I have to."

Bush Vows No More Tax Raises

'88 Pledge Restated On the Eve of Major Economic Address

By Bill McAllister
Washington Post Staff Writer

MIDDLETOWN, N.J., Sept. 9—President Bush, who has spent much of the campaign apologizing for breaking his 1988 vow not to raise taxes, today found a new way of restating his pledge.

"We do not need to raise taxes in this country," Bush said. "I found out the hard way. . . . I'm not going to do it again—never, ever."

Bush's declaration, greeted by applause from a crowd of about 4,000 at a Bush-Quayle rally in this central New Jersey town, came the day before he travels to Detroit to give a major economic address. The themes of his new economic plan will be presented to the nation Thursday night—in the form of a paid political ad.

Bush, who has been dogged by his broken pledge—"read my lips, no new taxes"—told the rally at a Veterans of Foreign Wars post, "I've already vetoed one Democratic tax increase and I'll veto another if I have to. I've got a pen here in my coat just to do that. No more tax increases."

Today, as he did during his speech at the Republican National Convention in Houston, Bush left the impression that Congress had forced his back to the wall in 1990 when he reluctantly agreed to a tax increase as part of the budget agreement. But when the 1990 budget summit was on the brink of collapse, it was Bush who issued a statement volunteering that a tax increase must be part of the bipartisan agreement.

Several of Bush's top advisers still privately say that a tax increase will be needed during the next presiden-

See BUSH, A12, Col. 3

President Promises Anew Not to Increase Taxes

BUSH, From A1

tial term to bring the federal budget deficit under control. Despite the 1990 budget agreement Bush now says he regrets, the administration predicts that the budget deficit this year will hit a record $333.5 billion and forecasts deficits of more than $200 billion a year for several years. During Bush's administration, the federal debt has grown by more than $1.4 trillion.

A recent report by the General Accounting Office said "the amount of deficit reduction needed to achieve either balance or surplus will be difficult, if not impossible, to achieve if any major areas of spending or potential revenues are set 'off the table.'"

Before the Republican convention last month, officials of the Bush campaign and administration debated whether the president should reiterate his "no new taxes" pledge in this year's acceptance speech. Then, the decision was not to do it, sources said.

On July 1, Bush said he would not "trap myself again" when asked if he would promise not to raise taxes.

"I'll be damned if I want to get into some other formula so you can come back and remind me of a broken pledge," he said during an interview on CBS's "This Morning." "I'm not going to do that."

Democratic presidential nominee Bill Clinton has charged that it was irresponsible of Bush to make his "no new taxes" pledge and a breach of trust with the American people to break it. Clinton's economic program calls for higher income taxes on the wealthiest 2 percent of Americans.

Bush had planned to talk about education today, but in appearances in suburban Philadelphia and New Jersey he found his message muddled by questions about the economy.

Asked what he would say to workers who had been laid off by plant closings, the president replied:

"Let me say this on the economy: It is lousy. We know that."

The 11 questions he took during an "Ask George Bush" session at Uniform Tubes Inc. in Trappe, Pa., were poorly but most of them dealt with economic issues and put the president on the defensive. He asserted that he could improve his relations with the next Congress because so many of the members would be new and reaffirmed he will continue to stress "family values" because "we're talking about the fabric of our society."

For his taped presidential speech on the economy, the Bush campaign has reserved five minutes Thursday night on ABC, CBS, NBC and CNN. The tactic exploits an incumbent's advantage because the presentation will resemble an official Oval Office address, although it is a commercial estimated to cost more than $1 million.

Bush's advertising team has been struggling—his last ads were widely panned—and apparently decided that one five-minute buy would garner more attention than a series of 30-second spots.

"He will offer a diagnosis of the economic situation and talk about how his proposals will work to stimulate the economy," said White House spokeswoman Laura Melillo. "It will include some of the things he's been talking about in recent weeks—job training, agricultural markets, health care, legal reform."

While in New Jersey, Bush praised the recently negotiated North American Free Trade Agreement, noting that 250,000 jobs in the Garden State are dependent on foreign investment. Clinton has not endorsed the agreement, saying he needed to see the full text of the accord, which the administration released Tuesday. Bush said Clinton's stance reflected a lack of leadership.

"Nowhere have I seen leadership defined as, 'Hey, I'll get back to you later.'" Bush said.

Staff writers Howard Kurtz and Steven Mufson in Washington contributed to this report.



President Bush greets well-wishers during campaign stop in Middletown, N.J.

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The Washington Post
September 10, 1992

A Daily Digest



Quayle is flanked by Jeff Marsten, left, and Dick Daleka at San Diego County campaign kickoff. Both are Republican congressional candidates.

It Wasn't Quayle's Day In Southern California

By E. J. Dionne Jr.
and Kent Jenkins Jr.
Washington Post Staff Writers

Yesterday was not the best of days to be an aide to Vice President Quayle. There was a lot to explain.

First, there was the matter of the crowds. The official schedule said the San Diego County kickoff rally that Quayle would address was supposed to draw 2,000 people. Roughly 500 showed up.

Then there was the vice president's speech to the San Diego Rotary Club. It had been built up by aides as a major address. But it happens that the president is giving his major economic speech today, and a vice president does not upstage his boss. So Quayle's aides busily ratcheted expectations down.

The mood of the day reflected a simple fact: It is not easy to be a Republican in California these days. The latest polls show President Bush trailing even in San Diego County, a place Republicans have to win if they are to have any chance of taking the state's 54 electoral votes. Bad economic times lead even Quayle's aides to concede, in the words of one, that California "is probably the worst state for us out there."

No wonder: The lead story in yesterday's San Diego Union-Tribune was about Hughes Aircraft Co. shifting 2,000 defense jobs to Tucson.

None of this seemed to faze the public Quayle, who was all enthusiasm and broad smiles. In his speech, Quayle acknowledged the discontent, insisted that the administration really cared and argued that Bill Clinton would make things worse.

While Quayle tried to reassure California voters that he and the president did understand how bad the economy is, Democratic vice presidential candidate Albert Gore Jr., campaigning in Louisiana, turned his attention from America's ailing economy to its lingering drug problem, accusing the president of waging a "phony war" that has left the nation's appetite for drugs unchecked.

Speaking to public school students in Shreveport and New Orleans, Gore sharply attacked Bush's record on crime and drugs, a traditional area of political strength for Republicans. He accused Bush of appointing "a defeated political crony" to run his anti-drug program, and of failing to curb the supply of illegal drugs or the demand for them.

Much of Gore's criticism was aimed at National Drug Policy Director Bob Martinez, whom Bush appointed after Martinez failed to win a second term as governor of Florida.

Martinez "has not earned the respect of either the drug abuse professional community or the law enforcement community," Gore told high school students in Shreveport. "He has presided over a failed war against drugs."

Gore's campaign aides made sure reporters knew that the Tennessee senator's remarks came on the third anniversary of a nationally televised anti-drug speech Bush made that subsequently caused him considerable embarrassment. In the speech, Bush held up a bag of crack cocaine that undercover agents had purchased in a park across the street from the White House. It was later learned that the agents lured the dealer to the park at behest of White House officials.

Bush also went to school yesterday, but his topic for the 2,700 students and townfolk at Norristown Area High School, northwest of Philadelphia, was his rival's record on education.

He said Arkansas ranked 47th in percentage of adults with high school diplomas in 1980 and now is 48th. "Today they're dead last in the percentage of adults with college degrees," Bush said.

For good measure, the president also slammed Clinton's environmental record, saying the Institute for Southern Studies ranked Arkansas "dead last" for environmental initiatives and 42nd for river and stream pollution. That has led to a boom in night fishing in the state because, the president said, "it's so easy to spot the fish: They glow at night."

Dionne reported from California and Jenkins from Louisiana. Staff writer Bill McAllister, traveling with Bush, contributed to this report.

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Bush Offers Agenda To Revive Economy

Proposals Repackaged in 'Renewal' Plan

The Washington Post - September 11, 1992

By Ann Devroy
Washington Post Staff Writer

DETROIT, Sept. 10—President Bush today drew together a disparate package of his administration's past proposals to revive the nation's economy and reintroduced them under a new umbrella that he said will be the basis for a second-term "agenda for American renewal."

In a speech to the Economic Club of Detroit, a five-minute campaign commercial broadcast tonight on four television networks and a 29-page document sent to Republicans nationwide, Bush sought to convince American voters that he has a coherent plan to achieve a goal of almost doubling the size of the U.S. economy. The plan, he argued, is based on principles of limited government and reliance on the marketplace that differ significantly from those of his Democratic opponent, Bill Clinton.

Bush's presentation, the first substantive effort of the new White House team installed last month by Chief of Staff James A. Baker III when he arrived from the State Department, provides a unifying rationale for many of the administration's previous initiatives. It offered two major proposals that were new—to "right-size" the executive branch of the federal government by reducing and eliminating agencies and cutting salaries and personnel, and to launch a "strategic network" of free trade agreements across the globe.

"I want America to seize this moment," the president said. "I want to stimulate entrepreneurial capitalism, not punish it; I want to empower people to make their own choices, not yoke them to new bureaucracies. I want a government that spends less, regulates less and taxes less. And I will fight without hesitation . . . because Americans never retreat, we always compete."

The political rationale for the repackaging was clear in Bush's introduction by Michigan's Republican Gov. John Engler, who called the president "the man with the

See BUSH, A10, Col. 1

President Outlines Second-Term 'Agenda for American Renewal'

BUSH, From A1

plan." Bush has been widely criticized for going from one election-year economic plan to another in order to convince voters he understands and will work on reviving the stagnant economy.

"Perhaps the point that we haven't conveyed effectively," a senior aide said, "is how [prior Bush proposals] all fit together. So that's what this is trying to do today, to show the comprehensive approach."

In a statement issued from his Little Rock headquarters, Clinton rejected the package as "more of the same: more tax cuts for upper-income people and more deficits and less growth. We've tried this for 12 years. Now, just two months before the election, the president repackages it."

At the same time, a statement put out by Clinton's campaign said that many ideas included in the speech—such as cutting the White House staff and preparing the American people "for a lifetime of learning"—echoed Clinton's own proposals.

Among the guiding principles in Bush's speech was his pledge to cut taxes and reduce spending. As "just an example" of how $132 billion in spending reductions could be used, he cited a 1 percent cut in income tax rates and a 5 percent reduction in the small business tax rate. As to other specifics of his budget proposals, Bush would not commit himself to such a 1 percent reduction.

The agenda distributed to Republicans lists a Baker's dozen—13 legislative items—that Bush said will be his top priorities the first year of his second term if he is re-elected. The purpose of the list is to gain a voter mandate for a specific legislative package, something Bush did not do in his first presidential campaign.

"Many people have said in the past that candidates don't go out and ask for a mandate, they don't talk about the ideas they want to try and accomplish as soon as they get elected," said a senior official. "These are the 13 things he wants to get done."

Among the familiar items on the list are Bush's education package, which includes a proposal to allow the use of federal vouchers for private schools, his health care proposals outlined this year, revision of the legal system, limits on congressional terms and a ban on contributions by political action committees, all of which the Democratic Congress has rejected in whole or part the past two years.

In the economic realm, the last of top priorities includes such Bush favorites as giving the president the power to veto individual budget items and a constitutional amendment requiring a balanced budget, plus "a package to cut spending" that includes the cap on the growth of mandatory spending and the taxpayer's "checkoff" unveiled at the Republican National Convention last month.

The directly economic priorities also include a job training program Bush unveiled last month, approval of the North American Free Trade Agreement and new trade negotiating authority for completion of trade pacts in Latin America, eastern Europe and the Pacific.

The overall goal is economic growth and the specific pledge from Bush was to almost double the U.S. economy to a gross domestic product of $10 trillion by early in the next century. An aide said that is achievable assuming a growth rate of 3 to 4 percent, and a similar inflation rate, an ambitious outline for an economy growing at less than 1 percent during his administration.

An official called the goal "useful" in telling voters that Bush's major effort will be promoting growth, although a pledge Bush made in his 1988 acceptance speech to create 30 million jobs over eight years has been ridiculed by Clinton because there has been an overall loss of private-sector jobs since Bush became president.

In the pledge to "right-size" the executive branch, Bush promised to cut the budget of the White House operation by 33 percent if Congress agrees to cut its operations the same amount, and said he would cut the salaries of all federal employees earning more than $75,000 a year by 5 percent. The Office of Personnel Management said 54,102 federal workers would be affected by the pay cut, which would exclude postal workers, uniformed military and judicial workers.

The president named only one agency, the Arms Control and Disarmament Agency, as arguing that government had proliferated into too many agencies, bureaus, offices and departments.

Bush's 40-minute address and the "Agenda for American Renewal" document borrowed a concept from Baker's farewell speech as secretary of state last month in asserting that after focussing in his first term on the end of the Cold War and its global implications he is now poised to "target America."

"For America to be safe and strong, we must meet the defining challenge of the 1990s," Bush said. "To win the economic competition, to win the peace. We must be a military superpower, an economic superpower and an export superpower."

Elaborating on his philosophy of government, Bush outlined a list of his beliefs he said would guide his agenda. Among them were his belief that "we are a nation of special individuals not special interests," and his belief in the entrepreneurial power of business to renew the economy and the goal of government to avoid overregulating and overtaxing business.

Bush listed as well the theme that government can help people not with handouts but with giving them "the means and confidence to make the decisions that matter," such as educational choice for their children and job training as a component of welfare.

Bush listed the preparation of America's children for the workplace of the future and helping American businesses sharpen their competitive edge to provide jobs for the next generation as other major fronts for his efforts.

Promoting economic security for Americans, another of Bush's major goals, will be accomplished by "developing individual capability, not dependency. And that independence comes through the private sector, not the government."

Government's role, he said, would to help individuals adjust to a changing global marketplace with job training, better health care and pension programs. And for those now left behind, Bush said his programs, from welfare reform to urban homeownership, are aimed at "making individual discipline and self-reliance the goal of all of our programs."

With less than two months to go in the election campaign, Bush aides acknowledged it is late to offer voters a coherent rationale on which the president seeks a second term. "Better late than never," said one aide.

One of the first questions to Bush after his speech was why he had waited so long to give an economic agenda. Noting he had addressed himself to many of the issues before, Bush said, "What I've tried to do here is bring all the elements together . . . in a comprehensive way."

A senior aide briefing reporters was asked what was new. Listing the effort to "integrate" various Bush proposals the aide added, "Everything doesn't have to be new to be good or to work."

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BUSH PLANS SALE OF 72 F-15 PLANES TO SAUDI ARABIA

MORE CAMPAIGN LARGESS

President Travels to Missouri to Announce Proposal That Could Save Many Jobs

By ANDREW ROSENTHAL
Special to The New York Times

ST. LOUIS, Sept. 11 — President Bush tore apart his campaign schedule today to put on another demonstration of the powers of the rival Office, dropping into St. Louis to hand out what the White House called a $9 billion deal to sell advanced F-15 fighters to Saudi Arabia.

It was the second time in nine days that Mr. Bush had dispensed this sort of plum contract to the American arms industry, helping secure thousands of jobs in states like Missouri, Texas and California, where a major part of the battle for the Presidency will be fought this fall.

Mr. Bush made the announcement at a time when it poses the most political risk, with the Labor Party's ascension to power in Israel and clear signs of progress in the Middle East peace process, neither the Israeli Government nor American Jews are likely to put up the sort of opposition to the sale that they might have just a few months ago.

Congress Unlikely to Block Sale

Congress, which has 30 days to try to block the sale if it chooses to do so, is unlikely to oppose a job-saving deal of this kind during a campaign that is turning on the nation's sluggish economy and high unemployment rate.

According to the White House, the President has now given out more than $23 billion in Federal subsidies, foreign-arms-sales contracts and hurricane-related disaster assistance in slightly more than a week as he campaigns for re-election in a nation gripped by recession and, according to opinion polls, unhappy with Mr. Bush's economic performance.

Some Misstep Prone Aides Seen

Some of this largess, notably the disaster relief, comes at the expense of taxpayers. But the arms sales, particularly bring new money into the country. Last week the President flew to Fort Worth to announce a $6 billion sale of 150 F-16 fighters to Taiwan. Today he canceled an appearance at a trucking company in Joplin, Mo., at the last minute and flew to the McDonnell Douglas aircraft plant here for about a half hour to tell a cheering crowd that he was approving the sale of 72 F-15 fighter planes to the Saudis.

Standing in front of a newly painted F-15, its cockpit canopy ajar, Mr. Bush told the workers that "the military technology you produce is the finest in the world" — the same compliment that he paid to the F-16 production line at the General Dynamics plant in Texas last week.

"I am aware that the past few years have been difficult for this company and a lot of Americans as they adjust to a new future," Mr. Bush said the McDonnell Douglas workers here, adding, "In this time of economic uncertainty, I want to do everything I can to keep Americans at work."

White House aides and campaign officials explained today's sudden change of plans by saying Mr. Bush had made his final decision on the sale

Continued on Page 6, Column 1

The Republicans

Bush Announces $9 Billion Deal To Sell 72 Jet Fighters to Saudis

Continued From Page 1

Thursday night. But it had been widely known in Washington that the decision was made, by and large, after Mr. Bush received assurances from Prime Minister Yitzhak Rabin last month that the Israeli Government would not object.

Today the Conference of Presidents of American Jewish Organizations said it was "wary" of the proposed sale but pointedly did not mention any plans to fight it — especially since the President had given assurances that he intended "to maintain Israel's qualitative edge" in armaments, the organization's statement said.

In Washington this afternoon, Secretary of Defense Dick Cheney met with the Israeli Ambassador, Zalman Shoval, apparently to reassure him of Washington's commitment to maintaining Israel's technological edge in the region.

In Congress, Representative Richard A. Gephardt of Missouri, the House majority leader, has made it clear he would support the sale. It would, after all, produce jobs as or near his district.

Some Objection Expressed

But Senator James M. Jeffords of Vermont, the ranking Republican on the Senate Subcommittee on Near Eastern and South Asian Affairs, did offer a commonly voiced objection when he said: "I'm greatly disturbed about it. If we're the world leader and if we're serious about the proliferation of weapons in the Middle East, we ought not be out there selling to Saudi Arabia. We ought to be working extremely hard on the British and anyone else not to sell to them."

> Another plum contract for the nation's arms industry.

A GIFT FOR McDONNELL DOUGLAS

The sale of F-15's will allow McDonnell Douglas to retain one of its largest and most lucrative weapons programs. Business Day, page 35.

The announcement lent some news value to what was otherwise a day of small-bore events in small Missouri towns where Mr. Bush promoted his economic programs.

At Missouri Southern State College in Joplin, the glee club warmed up the crowd by singing "It's My Party and I'll Cry If I Want To." Gazing out at the campus lawn, Mr. Bush spoke of the First Family's dog, saying, "I think Millie would like it out here in this oval. I'll tell you."

In Joplin and at a job training center in Excelsior Springs near Kansas City, Mr. Bush tried out a new punch line intended for his television appeal. Borrowing from the popular horror film series "Nightmare on Elm Street" to press his argument that the Democratic nominee, Gov. Bill Clinton of Arkansas, is trying to play on fear in his campaign, Mr. Bush said, "Governor Clinton is running a Freddie Krueger candidacy."

Speech Before Robertson Group

Mr. Bush left Missouri for Virginia Beach, where he spoke tonight to the Rev. Pat Robertson's political organization, a chore that Mr. Bush finds politically necessary as he seeks to shore up his right wing.

As a matter of policy, the F-15 sale did not carry the same impact as the sale of the planes to Taiwan, which marked a reversal of 10 years of American policy. The United States has sold 83 F-15's to Saudi Arabia over the years, starting in the Carter Administration. But as a master of politics, both sales carried the same implications as Mr. Bush tries to put the power of his incumbency behind his campaign for re-election.

White House aides and Pentagon officials said the sale would produce $9 billion in revenue, $5 billion for the 72 planes themselves and the rest in contracts for parts and maintenance, and generate $3 billion in taxes. The White House said it would save 40,000 jobs in Missouri, California, Connecticut and 42 other states.

Without the deal, the F-15 production line would shut down in November. The Bush Administration canceled the F-15 program as part of the cuts in military spending.

Jobs Termed 'Major Factor'

The White House insisted, as it has with each measure of Federal largesse Mr. Bush has doled out in recent days, that his action today had nothing to do with the campaign. "It provides a credible Saudi defensive deterrent, helps protect vital American interests in the Persian Gulf and reduces the amount of U.S. force needed in the region," a White House statement said.

Marlin Fitzwater, Mr. Bush's spokesman, said the jobs involved were a "major factor" in the decision. But Senator Christopher S. Bond, Republican of Missouri, said, "Anybody who says that an announcement of the sale in 1992 is for politics is full of beans."

Mr. Bond predicted that the sale would not be blocked by Congress, which does not have to give its approval but can block the deal with a two-thirds majority vote within 30 days.

The Washington Post - September 12, 1992



President Bush greets students during rally at Missouri Southern State College.

Bush Focuses on Economy In Talk to Fundamentalists

'Family Values,' Jobs Connected, President Says

By David Von Drehle
and Michael Isikoff
Washington Post Staff Writers

VIRGINIA BEACH, Sept. 11— President Bush took his streamlined economic agenda out for a spin today but as sometimes happens with his pruned new vehicles, this one wound up bouncing through a few detours.

Ultimately, however, he managed to stay on track. Struggling off suggestions from advisers that he deliver a message of tolerance, Bush delivered his economic pitch here tonight to the fundamentalist Christian Coalition, the group many credit, and many blame, for pushing last month's Republican National Convention dramatically to the right.

The whole purpose of Bush's 29-page "Agenda for American Renewal," which he unveiled in a Thursday afternoon speech and a blitz of five-minute television ads Thursday night, was to satisfy the public clamor for an economic plan. That clamor seemed to intensify as the conservative "family values" program of the Christian right sank in the polls after the convention.

Tonight, Bush said "family values" and his economic agenda are one and the same. "One major threat to the American family is a weak economy," Bush said. "Today family budgets are stretched by rising health care costs. Low-income families are hurt because too often welfare encourages dependency, not personal responsibility. And when a mom or dad loses a job, the impact is felt first right at home."

According to polls, many voters have not taken well to the fervent antiabortion, anti-gay and anti-feminist rhetoric typified by the Christian Coalition, the political arm of evangelist Pat Robertson.

Bush's appearance here drew fire from Democrats who charged that the president was lending credence to what they described as the "religious bigotry" and intolerance preached by Robertson.

"The Republican Party has now been taken hostage, and there's a gun to its head held by Pat Robertson," said Woody E. Stallings, the local Clinton-Gore campaign coordinator, at a demonstration at a nearby church. "We don't want a White House that lets Pat Robertson dictate what it preaches to its people."

In recent days, Vice President Quayle, a favorite of the Christian right, has appeared to be trying to soften his line, and tonight Bush seemed to pull down some of the harsher rhetoric of the convention. "When I talk about the importance of family, I don't mean to suggest that we should somehow go back to the days of Ozzie and Harriet. That may be wrong," he said. "Nor do I pass judgment on what kind of family you live in, whether both parents work or just one parent or you're a part of a single-parent family."

Bush's economic speech appeared to be a way of acquainting the president's sometimes troublesome allies with his new battle plan.

Along the way, though, came several detours. Bush began the day in Joplin, Mo., dutifully ticking off the six key points of his economic plan, but he soon overwhelmed his own pitch at a fighter-plane factory in St. Louis, where he announced the sale of 72 F-15 jets to Saudi Arabia.

Bush also matched his economic pitch—a combination of free trade, job training, vouchers for private schools, welfare reform and government cuts—with a new attack on Democrat Bill Clinton for "playing on the fears" of the American people.

"Instead of offering serious ideas of his own, he simply says, 'Watch out, senior citizens. Watch out, veterans. Watch out, disabled Americans,'" Bush said in Joplin. "Governor Clinton is . . . more interested in playing on people's fears than in dealing with this country's real problems."

George Stephanopoulos, communications director of the Clinton campaign, scoffed at the accusation. "The only thing Americans have to fear is four more years of George Bush economic policy," he said. "Four more years of higher taxes, higher regulation and higher unemployment."

The Christian Coalition session, billed as a "Road to Victory" conference, included workshops on lobbying state legislatures, influencing local school boards, the use of computers in grass-roots organizing and developing winning strategies in electoral campaigns. Some conservative activists say the nuts-and-bolts focus of the session is another sign of the increasing political sophistication of the religious right.

Founded by Robertson from the remnants of his 1988 presidential campaign, the political action and lobbying group has spent millions in recent years organizing evangelical Christians at the state and local level.

One sign of the group's increasing influence within the party was the presence, in addition to Bush, of Education Secretary Lamar Alexander and former drug policy director William J. Bennett at the conference. "Pat Robertson has a right to say what he thinks, say what he believes, and I'm glad he does it and I'm glad to be on its side," Alexander said, winning thunderous applause from the crowd of more than 1,500.

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The New York Times - September 13, 1992

The Vice President

Quayle Visits Hurricane Victims in Tent City

By KAREN DE WITT
Special to The New York Times

HOMESTEAD, Fla., Sept. 12 — Vice President Dan Quayle came to this hurricane-flattened city today to hear from victims of the disaster and to reassure wary Florida voters that the Bush Administration cares.

"We're still committed to Homestead," said Mr. Quayle, who was accompanied by his wife, Marilyn, and two of the couple's three children. "We've come to hear from the people and see what kind of requests we get."

President Bush has twice visited the areas devastated by the Aug. 24 hurricane, but it was Mr. Quayle's first visit.

Among the Federal aid President Bush promised was $480 million to rebuild Homestead Air Force Base, which the Pentagon estimates added $405 million a year to the local economy before it was destroyed by the storm. But on Thursday the Senate Appropriations Committee cut that money from the President's $7.6 billion fund for rebuilding South Florida.

Mr. Quayle today called the base "a linchpin to the community" and said that it should not be "closed by Mother Nature."

He later visited a tent city, where he participated in a round-table discussion with eight of residents, and toured two disaster application centers and a Red Cross kitchen.

Under a lowering sky with a thunderstorm threatening, the Vice President and his wife listened to the tales of the hurricane's homeless.

Many, like Carmen Melchor, were thankful they were sheltered and fed and alive. "We're fine," said Mrs. Melchor, whose husband, Jose Ortiz, was off helping with volunteer cleanup work.

An onlooker, Maritza Gonzales, had arrived in the camp with her three children and her husband, John Gonzales, three days earlier. She said the apartment they had been sharing with 14 other people had become too crowded. "I used to be a housewife, but now I don't have a house," she said, adding that she had money to rent an apartment but could not find one.

Earlier today, Mr. Quayle, who heads the White House group that makes space policy, visited Cape Canaveral for a space shuttle launching.

He found a political opening when he was asked by a local television reporter why little had been said about space programs during this Presidential campaign.

Mr. Quayle responded that he hoped it was because there was a bipartisan consensus on NASA, but added: I don't believe that's really the case. As you know, the Democratic Congress attempted to kill the space station again this week. We were able to stop that. I'm afraid that if George Bush isn't reelected, we're going to see rather dramatic cuts in our space exploration budget. And that will not be good news for the people of Florida."

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The New York Times - September 14, 1992

The Republicans

Bush Is Harsh, His Backers Harsher

By MICHAEL WINES
Special to The New York Times

YORBA LINDA, Calif., Sept. 13 — President Bush opened a three-day campaign swing through the Far West today with a pungent political attack on Gov. Bill Clinton before several thousand backers at a rally. But here in Orange County, a land more Republican than Pat Nixon's cloth coat, Mr. Bush's remarks were easily the day's mildest comments.

Indeed, Mr. Bush was nearly upstaged by two earlier speakers, former President Ronald Reagan and Representative Robert K. Dornan of California. Mr. Reagan drew a larger crowd, and thunderous cheers, with a speech that disparaged Mr. Clinton's efforts to avoid military service during the Vietnam War.

Mr. Dornan, a bearded, redheaded and very conservative politician who is well known for his rhetorical flourishes, threw away the Emily Post guide to politics. He told the crowd a joke based on past accusations about Mr. Clinton's marital problems, and alluded to the draft issue by calling the Democrat "Chicken Little of Little Rock."

When Mr. Clinton was a Rhodes Scholar at Oxford University during the Vietnam War, Mr. Dornan went on, he spent his time in a pub, "eating compulsively to the point of exhaustion," "throwing darts" and "drinking ale" while other men his age fought and died.

A deputy White House spokeswoman, Judy Smith, said later that Mr. Dornan's remarks were his own. "What we're trying to do is focus the campaign on issues," she said. "He's entitled to his opinion. Free speech."

But whether they come from surrogates or the President himself, comparisons between Mr. Clinton's lack of a military record and Mr. Bush's record as a Navy pilot in World War II are clearly the wave of the future in this campaign. There were even suggestions that Mr. Bush would personally raise the issue during this trip, perhaps during a proposed speech on Tuesday at a National Guard convention in Utah.

Mr. Bush's staff is negotiating his appearance at the convention. Asked whether the President would raise Mr. Clinton's draft record there, the campaign spokeswoman, Torie Clarke, declined to comment.

Today, in Orange County, Mr. Bush stuck largely to his standard stump speech. Recent polls suggest that he has narrowed Mr. Clinton's nationwide lead to as few as 10 percentage points, from 25 points before the Republican National Convention. Mr. Bush's strategists are hoping this trip, combined with recent White House decisions to help out California's depressed military sector, will narrow that gap still further.

'No Rocket Scientist'

Today, Mr. Bush accused Mr. Clinton of supporting budget cuts that would turn the military into a force "whose idea of high-tech weaponry is the Super Soaker water gun."

"He wants to cut it $60 billion beyond what military experts and our civilian experts tell me is right," Mr. Bush said. "These cuts would cost as many as one million jobs in defense, especially in California's hard-hit aerospace industry."

The President also took a poke at a recent speaking lapse by Mr. Clinton, in which the Democrat confused the Patriot missile — the air-defense weapon that downed Iraqi Scud missiles during the Gulf War — with so-called "smart bombs" that can be guided by laser down chimney shafts and through windows.

"Governor Clinton may be a Rhodes scholar," Mr. Bush said. "But he's no rocket scientist."

The President's California trip begins a tour of Washington, Oregon, Colorado, New Mexico and Utah that will dwell mostly on environmental issues.

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The Associated Press

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SECTION: Political News

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HEADLINE: Bush, Clinton Offer Northwest Voters Views On Jobs, Environment

BYLINE: By TERENCE HUNT, AP White House Correspondent

DATELINE: COLVILLE, Wash.

KEYWORD: Political Rdp

BODY:

President Bush battled Democrat Bill Clinton for votes in the Pacific Northwest on Monday, declaring that environmental laws should be changed to "make people more important than owls."

Bush vowed not to sign an extension of the Endangered Species Act unless it's rewritten to give more emphasis to economic priorities and timber harvesting.

Clinton, campaigning in Oregon, maintained that he was the candidate who could best promote economic development while at the same time preserving the environment.

"I know that you can be pro-growth and pro-environment," the Democratic nominee told a crowd in Portland.

Bush told a cheering audience at a lumber company near the Canadian border that the balance between the environment and jobs has been lost.

"It is time to make people more important than owls," he said. "It's time to put the mills back to work."

Bush delivered his promise on a trip through timber- and spotted-owl country of Washington and Oregon, accusing Clinton of favoring the environment rather than jobs. Thousands of timber workers have lost their jobs because of protection of the owl and an industry slump.

Clinton, who has been endorsed by both the Sierra Club and the League of Conservation Voters as well as by major unions representing 125,000 timber workers, maintains that the Republicans are asking voters to make a false choice between jobs and the environment.

" Bush gave us neither. We think you can have both," said Bruce Reed, one of Clinton's domestic policy advisers. "The choice is between George Bush and jobs."

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After his Portland appearance, Clinton traveled to Eugene, Ore., where he was visiting with five families whose lives have been affected by changes in the timber industry.

He has called for a summit on the spotted owl - an idea that Bush derided as "false hope." "No more studies, let's change the law," Bush said. "My opponent will not fight to change the law to restore balance."

Clinton said earlier this year that "science should be the sole criterion in determining whether a species should be listed as endangered."

The 19-year-old Endangered Species Act has protected more than 500 animals and plants, including the bald eagle, grizzly bear, peregrine falcon and whooping crane.

The Fish and Wildlife Service declared the northern spotted owl a threatened species in June 1990, citing excessive logging of old-growth forests as a threat to its survival.

Since then, logging of the Northwest's national forests has come to a virtual standstill as federal courts have found government harvesting practices to be in violation of U.S. environmental laws.

Bush said the law was "being used by people with extreme views, particularly here and in Oregon, to achieve in the courts what no sane elected official would ever have voted for - the complete lockup of the most productive forests in the entire United States."

"The Endangered Species Act was intended as a shield for species against the effects of major construction projects like highways and dams - not a sword aimed at the jobs, families and communities of entire regions like the Northwest."

Bush said he would not sign an extension of the Endangered Species Act "unless it gives greater consideration to jobs and to families and to communities, too. And I will not sign it without a specific plan in place to harvest enough timber to keep timber families working in 1993 and beyond."

He also vowed to fight court injunctions "that have put an economic stranglehold on the Northwest, in order to free up the timber that we need today, because the families and the timber communities of the Pacific Northwest need relief now."

Bush began his attack on Clinton in California, saying, "In his zeal to capture his party's nomination, Gov. Clinton has made every promise to every environmental group who sent him a survey.

"He and his running mate are advancing a philosophy that goes back to where command and control regulation is the only solution, a philosophy that will not only cut jobs but could impede technology, environmental progress, not promote it," the president said at a sparsely attended morning address at a wilderness preserve outside of San Diego.

Bush is trailing Clinton in polls in California, Oregon and Washington, three states that pack 25 percent of the electoral votes needed to win the

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presidency. He carried California by just 51 percent in 1988 and lost Oregon and Washington, and that was when the economy of each state was in better shape.

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The Washington Post -
September 15, 1992

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Endangered Species Act Must Change, Bush Says

People and Jobs 'Deserve Protection Too'

By Ruth Marcus
Washington Post Staff Writer

COLVILLE, Wash., Sept. 14—President Bush vowed today that he would not sign an extension of the Endangered Species Act unless it is changed to take more account of the economic cost of protecting threatened wildlife because "people and their jobs deserve protection too."

Bush came to this remote logging town to make the case that he would strike the proper balance between jobs and the environment while Democratic rival Bill Clinton and his running mate, Sen. Albert Gore Jr. (D-Tenn.), would sacrifice the well-being of workers to environmental extremists who are "twisting" the law.

The 1973 law designed to protect endangered species from extinction [illegible] has become a major hunting [illegible] Pacific Northwest, [illegible] the spotted owl [illegible] Federal Register [illegible] action of National Forests in Oregon and Washington" and been blamed for the loss of thousands of jobs for loggers and other forest products industry workers.

The spotted owl, which Bush once described as "that little hairy, feathery guy" inhabits western Washington, but the president told a rally here in the northeastern part of the state that "it is time to make people more important than owls."

Campaigning in Oregon and Washington four years ago, Bush promoted himself as the environmental president. Today, revisiting both states after a campaign stop in Southern California, he presented himself as the environmental president with a healthy dose of economic reason, in contrast to the Democratic ticket.

"My opponent talks about putting people first," Bush said, referring to the title of Clinton's economic plan. "Well, we can start right here in the Pacific Northwest."

Bush quoted a passage from Gore's recent book, "Earth in the Balance: Ecology and the Human Spirit" calling for protection of the spotted owl because "the jobs will be lost anyway."

"I challenge Governor Clinton. Do you agree with your running mate? Do you endorse the book that you once called magnificent?"

Clinton was also in Oregon today to talk about the dispute between environmental groups and the timber industry and told a small group in Eugene that there should be "no net loss" of jobs because of restrictions on logging to protect the spotted owl or because of other environmental concerns.

Clinton met in a back yard in Eugene with a group of people whose economic well-being is tied to timber, who told him of hardships that had occurred because of environmental lawsuits that have tied up the sale of timber from federal lands.

He said that part of a $100 million tax subsidy program now used to encourage the export of raw logs should be diverted to retrain timber industry workers, upgrade logging mills and otherwise bolster the Pacific Northwest's economy.

"I can't promise to make things the way they were," Clinton said. "We can't go back to that."

Environmentalists have challenged Bush's diagnosis of the Northwest's timber industry woes, saying the loss of jobs that occurred there stems from a combination of automation, increasing exports of raw unprocessed logs and a series of court decisions that have halted logging because the Bush administration was in violation of environmental laws including the National Environmental Policy Act and the National Forest Management Act.

"The Endangered Species Act is not what has led to injunctions [against logging] in the Northwest," said Kevin P. Kirchner, an attorney with the Sierra Club Legal Defense Fund. "The administration's failure to comply with the National Environmental Policy Act and the National Forest Management Act have led to the injunctions."

Appearing in Rancho Penasquitos, near San Diego, before coming here, Bush simultaneously attacked Clinton's environmental record in

> *"I can't promise to make things the way they were. We can't go back to that."*
>
> —Gov. Bill Clinton

Arkansas and suggested that Clinton would be an environmental extremist if elected president.

"Under Governor Clinton, Arkansas ranks 50th, worst in the country, for utility of state environmental initiatives, according to an independent analysis," Bush said. "But it's his goal to capture his party's nomination. Governor Clinton has made every promise to every environmental group who sent him a survey."

Later at Burrel Lumber Co. in Medford, Ore., Bush derided Clinton as "Governor Doublespeak."

Describing the Endangered Species Act here today, Bush said, "The law is broken and it must be fixed."

Clinton told the back yard gathering: "If I win this race in 50-odd days, I am determined to break this logjam. You're entitled at least to have all these federal government agencies on the same side and to have a coherent policy and to have a commitment to the region and to the people that resolves this in a fair and balanced way."

The Endangered Species Act, which restricts development or other activities once a species is declared to be in danger of extinction, is up for reauthorization this year. With the issue of jobs versus the environment a politically volatile one, it will not be considered by Congress this year. However, the law will remain in effect with passage of the Interior Department appropriations bill, now before a congressional conference committee.

Under a 1978 amendment, the law allows for exemptions if protection of a threatened species jeopardizes a national or regional economic interest.

After the U.S. Fish and Wildlife Service declared the owl a threatened species in June 1990 and said excessive logging was a threat to its survival, Interior Secretary Manuel Lujan Jr. convened a Cabinet-level committee, nicknamed the God Squad, which in May granted limited authority to permit logging on about 1,700 acres of federal land in Oregon.

The administration has also submitted a plan to Congress that would reduce the number of acres set aside to save the owl from 5.4 million to 2.8 million. The administration acknowledges that change would "highly likely" result in the extinction or near extinction of the owl after more than a century.

Staff writers Edward Walsh in Eugene and Tom Kenworthy in Washington, D.C., contributed to this report.

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HEADLINE Williams Questions Crapo s Commitment To Social Security
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Democratic state Auditor J.D. Williams alleged Tuesday that his Republican opponent for Idaho s 2nd Congressional District seat has not taken a firm stand against cutting Social Security or Medicare benefits.

"Is he in favor of using them to balance the budget?" Williams asked.

But the campaign manager for state Senate President Pro Tem Michael Crapo, the GOP nominee, said Tuesday that Williams "evidently has been distracted and has missed something along the way."

"From the beginning Mike has said he opposes any cuts in Social Security and he supports maintaining the integrity of the Social Security trust fund, pure and simple," John Hoehne said. "That deal with the American public is a deal that ought to be honored under any and all circumstances."

Crapo, an Idaho Falls lawyer, was on a fund-raising trip in Washington, D.C., Tuesday.

Williams questioned during a Boise news conference whether Crapo would be willing to use the Social Security trust fund to help balance the federal budget. He cited a Crapo campaign flyer on the budget and federal spending that he said does not address the issue.

"We cannot borrow, mortgage or raid the Social Security trust fund. A deal is a deal," Williams said. "When the congressional ax swings on budget cuts, it should not fall on seniors' programs."

But Hoehne said the flyer Williams referred to was "totally focused on reform. It s not intended to cover everything from soup to nuts."

Williams also criticized Crapo s call for across-the-board spending cuts to help reduce the budget deficit, calling them "chicken." He said only selective cuts based on goals set for each federal program and agency would ensure programs that help people most are not eliminated.

"I will have the discipline as a congressman" to vote against funding beyond deficit-reduction targets, Williams said, even if the appropriation would affect his district.

"Once those goals are set, I will not vote to exceed those goals."

Entitlements - except for Social Security and Medicare - also should be subject to cuts, he said, but only in annual increases to existing benefits.

Meanwhile, Democratic Congressman Richard Stallings challenged his Republican U.S. Senate opponent, Boise Mayor Dirk Kempthorne, to join him in opposing the Bush administration s North American Free Trade Agreement.

"This is a bad agreement that sends Idaho jobs to other countries," Stallings said in a statement issued Tuesday.

After campaigning Monday with Vice President Dan Quayle in Caldwell and Boise, Kempthorne acknowledged that Idaho sugar producers are concerned that the agreement will enable other

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countries to dump low-cost, subsidized sugar onto the U.S. market.

Kempthorne said he urged Quayle to have decisions on the issue made in the open, "not settled in a back room." But he said he did not yet want to take a stand on the agreement because it would eliminate the opportunity to be part of the bargaining process.

"I want to be a player," Kempthorne said. "I have to make sure it will be a good thing for us."

But Stallings said the agreement clearly was bad for Idaho's economy, and he accused Kempthorne of waffling on the issue while jobs are at stake.

"Idaho needs a U.S. senator who leads, not follows," the four-term Democrat said. "Idaho's sugar beet, potato and wheat growers need a senator who will speak up strongly and loudly for them, not straddle the fence."

End of Story Reached

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CAMPAIGN '92

Bush, Clinton and the Draft Issue: En Garde at the Guard

By Edward Walsh and Ruth Marcus
Washington Post Staff Writers

SALT LAKE CITY, Sept. 15 — President Bush and Gov. Bill Clinton dueled at a discreetly safe distance today during separate appearances before the annual convention of the National Guard Association here, never directly addressing the question of Clinton's attempts to stay out of the military during the Vietnam War.

An expected confrontation over Clinton's draft record did not materialize as Bush spoke carefully and for the most part indirectly about what he called "the controversy swirling around Governor Clinton" while the Democratic presidential nominee ignored the subject.

But the president did pointedly and at times emotionally speak about the "awful authority" invested in the commander in chief, saying that every presidential candidate should be held to the "highest standard" because he "might have to decide if our sons or daughters should knock early on death's door." Bush also implicitly tried to contrast Clinton's handling of his draft history with the "candor" displayed by Vice President Quayle four years ago when he came under attack for joining the National Guard during the Vietnam War.

In the end, it was left to officials of the rival campaigns to claim tactical victory in the near-confrontation set up when Clinton abruptly altered his schedule so he could appear here today and personally respond to an expected Bush attack on his draft record.

Torie Clarke, the Bush-Quayle campaign press secretary, said that in changing his schedule, Clinton was lured into a trap and had helped keep the draft issue alive.

"We can't believe he walked into this," she said. "This guy wants to be commander in chief, but he can't avoid the land mines on the campaign trail."

"The point of all this is that voters want to hear about their lives past," replied Paul Begala, a senior consultant to the Clinton campaign. "They want the election to be about the economy. I think Bush finally understood that today, which is why he gave the speech he gave."

Begala also said that by not directly challenging Clinton on his draft record before an audience of about 4,000 active and retired Army and Air Force National Guard members, Bush in effect put the draft issue aside. "I think it's largely want to win the election they better talk about the economy."

Dee Dee Myers, the Clinton campaign press secretary, said a section of Clinton's speech responding to a direct attack on the draft had been prepared but not used when an attack did not materialize.

Both candidates were warmly received and cheered as they extolled the accomplishments of the National Guard and promised to retain the Guard and the reserves as an important part of the nation's military gested that Clinton's draft record may not be as large an issue in the election as the Bush campaign hopes.

One exception to this was Lt. Col. James M. Drake, 45, of Frankfort, Ky., who said, "I went to Vietnam. I didn't go hide from it. He [Clinton] hid from it and that's not the guy I want to be my commander in chief."

A more typical reaction came from Maj. Drue Ross, 46, of the Utah National Guard. "It doesn't they could to get out of the draft. He did what he felt was right. He wasn't against the military, he was against the war."

Ross, who said he usually voted Republican, said the major issue for him was "the direction the country is going to go." He added, "I think there are things that need to be fixed and I don't know if either one has the right answer."

Republican strategists believe that Clinton's draft record is only one element but an important one or a personal character and trustworthiness, and it was in this broader context that Bush addressed the subject today.

"There's been a lot of controversy swirling around service to country, about using influence to avoid the military," he said. "And I've read a lot of speculation that I was going to come out here and use this forum to attack Governor Clinton. I want to tell you that I do feel strongly about certain aspects of the controversy swirling around Governor Clinton, but I didn't come here to attack him. I came here to defend and support that National Guard and those who serve in it."

Bush, who omitted any mention of his own service as a Navy pilot during World War II, also drew an implicit contrast between Clinton and Quayle, whom he said had been "savagely attacked and ridiculed by the national press" but who "stood his ground and answered every question calmly and with candor. He told the truth and this is service to country."

"Why do these questions even matter? Why are they part of our national debate?" the president asked. "They matter because despite all our problems at home we can never forget that we ask our president to lead the military, to bear the awful authority of deciding to send your sons and daughters in harm's way."

His voice choked with emotion as he appeared to be fighting back tears. Bush read a part of a letter from a woman in Illinois whose son was killed during the Persian Gulf War, adding that "sending a son or daughter into combat, believe me, is that toughest part of the presidency."

"Does this mean that if you have never seen the awful horror of battle you can never be commander in chief?" Bush asked rhetorically. "Of course not. Not at all. But it does mean that we must hold our presidents to the highest standard because they might have to decide if



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Bush referred only to the "controversy swirling around" his Democratic foe.



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Addressing the National Guard convention later, Clinton ignored the issue.

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HEADLINE: The President & Hoi Polloi;
Hunkered Down, Shirtsleeves Up, Bush Goes Into Campaign Mode to Woo the Western Vote

SERIES: Occasional

BYLINE: Lloyd Grove, Washington Post Staff Writer

DATELINE: OUT WEST WITH THE BUSH CAMPAIGN

BODY:

So what if the toasted bagel was tepid and losing heat, while the grapefruit half was dried out and tasted a tad pre-masticated -- probably the result of sitting out too long in the air-conditioned galley of the 747.

On Tuesday's flight from Salt Lake City to Denver "Aboard the Presidential Aircraft" -- as per the sky-blue lettering on the napkin beneath the juice glass -- breakfast was served on Pickard china, softly accented in gold. The meal was described on a gilt-edged menu, prettily embossed with the famous seal.

This, after all, was Air Force One, as a glossy card lying in the rearmost cabin helpfully reminded the passengers -- and George Bush, understandably, was sparing himself no effort to keep it.

"DESTINATION WEATHER FORECAST," the information card disclosed to those curious about the climate in the Mile-High City. "CONDITIONS: Partly Cloudy. TEMPERATURE: 78 Degrees."

It was arguably a datum of more than passing interest: For Bush's reelection battle is being waged largely at room temperature -- in jumbo jets, limousines, holding rooms and "buffer zones" (as the Secret Service calls the areas reserved at each event for the White House press pool), with only intermittent adventures in the great outdoors. But now, at the next stop at an industrial park in the Denver suburbs, it would be warm enough for the president to doff his suit jacket, the better to wave at the specially invited audience, flinging his arms upward as though jerked by a string, and shout the fractured aphorisms that enliven his speeches.

This is what Bush likes to call his "campaign mode."

But two things seemed apparent as the White House press charter -- a less elegant but far livelier aircraft than Bush's flying fortress -- touched down at Andrews Air Force Base around 1 a.m. Wednesday, at the end of a three-day swing through California, Washington, Oregon, Utah, Colorado and New Mexico. First, the president seems resigned to his life on the hustings as something to be suffered in the cause of job security -- a painfully necessary if temporary

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descent from the lofty business of governing. Second, George Bush, try as he might to get close to the ground, views the country and its problems from a perch of cozy isolation -- the perennial perspective of American presidents who perforce live their lives in a beautiful cocoon.

"I'll tell you, I really enjoyed flying in here in that helicopter," he confided to a few thousand loggers at a lumber mill in Colville, Wash., against a postcard-ready backdrop prepared by his advance staff (who warned the traveling press that, at 60 degrees, they might need sweaters to ward off a chill). "For those of you who haven't been up there," Bush went on, gesturing, vaguely, toward the presidential heavens -- "there are a lot of trees around here! So don't listen to some of the critics."

It was a funny line, certainly, but also a revealing one -- suggesting the vertiginous nature of Bush's "vision."

Having donned khakis and a windbreaker to announce that he wouldn't extend the Endangered Species Act if it meant sacrificing jobs on the altar of spotted owls -- to grateful cheers and whistles from the loggers -- Bush was halfway through his foray into six states where, except for Utah, he is struggling to hold his own against Arkansas Gov. Bill Clinton.

"The polls may show us behind today," the president told a couple of thousand supporters at the industrial park in Englewood, Colo., who sweltered in the midday sun as he spoke from a shaded platform, "but I know we are going to be ahead in November because we have the right ideas."

Whether Bush really believes that is anybody's guess: He tends not to take questions from the fourth estate during his wanderings in the Land of the People. ("No! No, ma'am!" he advised a New Mexico radio reporter who asked him if she could ask him something.) This business, it would seem, is dangerous enough -- never mind that the president is nearly always presented with friendly invited audiences who occasionally must show tickets before being herded through the magnetometers and handed " Bush -Quayle '92" signs to hold up during his speeches.

For instance, in Englewood, in front of a high-tech company devoted to computerized aircraft navigation systems, Bush took off on one of his favorite targets -- the legal profession.

"Somebody asked me the other day," he recounted to the crowd, launching one of his stump speech staples. " 'An apple a day keeps the doctor awap-ap-ap-ap-apple a day," he suddenly stammered, as his listeners gazed at him in baffled silence. "... keeps the doctor away," he bravely pressed on to a punch line. " 'What works for lawyers?' " the president finally managed, and thus brought his set-piece joke to a harrowing crash landing.

But this was a small matter, much like his ill-fated attempt in Colville to compare the timber workers with "suburbanites," an arduous labor that ended with the coinage "serbanite" -- perhaps a subliminal reference to the troubles in Sarajevo. People by now have grown accustomed to Bush's quirks.

Of more consequence to his reelection chances, it seemed, was the president's barely disguised discomfort with having to campaign in the first place -- in stark contrast to Democratic challenger Clinton with his obvious zest for

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mixing it up with the voters. Bush seems like a man given an onerous task, but determined to do it -- the same guy who described himself in happier times (the 1988 Republican convention) as someone who always "completes the mission."

"I was thinking of giving a political speech, a real stemwinder with catchy sound bites, the usual biting insults," Bush told a respectful audience of National Guard Association conventioneers in Utah's Salt Palace. "Then I got to thinking -- I'm not going to do that. You've already sacrificed enough for your country. Instead, I'd like to talk about a more serious subject."

Bush delivered his lines well, and received a commensurate payoff in knowing laughter. All in all, the Salt Lake City speech was his best performance of the trip -- a sober, heartfelt and moving discussion (even members of the press were seen wiping their eyes) of the "awesome" burden of being commander in chief, while putting Clinton on the defensive over his tangled and troublesome draft record.

But at the end of the day, after touring the robotics R&D operation at Albuquerque's Sandia National Laboratories, Bush was unmistakably plaintive as he ad-libbed to his audience of lab technicians and scientists: "I'm just waiting for one of you to come up with a robot that can give a public speech. I'm sure it will make my life easier and also yours."

Bush's distaste for "politics" was hard to miss -- a jarring attitude from one who, until a few months ago, had thrived so successfully in the occupation. It's as if he's trying to tell us, with his confidential grin, "I'm not a politician, but I play one on TV." Politics, for Bush, is not "serious"; it is "catchy sound bites, the usual biting insults" -- a cynical pursuit, as well as his personal cross to bear, that has little to do with running the country.

Not that this man renowned for his social skills has suddenly turned aloof. Spotting a flag-waving rope-line crowd composed largely of military families -- as he did Tuesday afternoon at New Mexico's Kirtland Air Force Base -- Bush invariably plunges in, squeezing hand after hand with such lightning speed that it seems he is frantically milking a many-uddered cow. Clinton, by contrast, nearly always lingers, pausing to engage strangers in actual conversations (and usually quoting some especially sage voter in his speech at the next campaign stop). But the governor is always running late. The president is always precisely on time -- as befits a man whose schedule is mapped out in two- and even one-minute intervals.

Still, there is an element of cognitive dissonance in Bush's approach to the game. One can only imagine what is swirling through his head, for instance, when he condemns Clinton, as he did Tuesday in Colorado, as a man who sees America as "a vast collection of interest groups to be appeased." This, on a trip in which he promised sweeping regulatory relief to a timber industry being held in check by environmental laws -- "to keep timber families working in 1993 and beyond," Bush told the cheering loggers; pledged to the National Guard Association that "as commander in chief I can assure you, we will never shortchange the National Guard," and vowed to spend $ 166 million for a new research program benefiting his audience at Sandia as well as workers at other labs.

These were all enticing pitches as far as they went, but the president seemed still to be casting about in his effort to close the big sale. At every stop

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he touted "my Agenda for American Renewal" -- the two-week-old plan cooked up by White House Chief of Staff James Baker to revive the sagging economy as well as Bush's sagging poll numbers -- but he discussed it in such generalities that it seemed more a slogan than a strategy.

"I want to unleash the incredible power of entrepreneurial capitalism so you can climb as high as your dreams will carry you," Bush said in Colorado, in a stemwinder, replete with catchy sound bites and the usual biting insults, that flitted from topic to topic -- exports, education, health care, government bureaucrats, Clinton's pandering, Saddam Hussein -- in a way that did nothing to make the message work its magic.

Bush's "Agenda," in any case, has yet to help him out of the hole.

"Four more years!" the crowd had chanted as Bush strode past the buffer zone and ascended the stage.

"That's the idea," the president beamed, connecting at long last. "You got it. You got the message."

GRAPHIC: PHOTO, BUSH IN ENGLEWOOD, COLO.; "I KNOW WE ARE GOING TO BE AHEAD IN NOVEMBER BECAUSE WE HAVE THE RIGHT IDEAS.", AFP

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HEADLINE: Bush Raises Clinton Draft Record; Clinton Says He's Ready to Command/

BYLINE: By STEVEN KOMAROW, Associated Press Writer

DATELINE: SALT LAKE CITY

KEYWORD: Political Rdp

BODY:

President Bush told a military group Tuesday that Bill Clinton's draft record matters since any president "might have to decide if our sons and daughters should knock early on death's door." Clinton steered clear of the draft issue while telling the group he was ready to lead the military as commander in chief.

The candidates addressed the National Guard Association an hour apart in appearances that had been seen as a chance for a hard-hitting exchange on Clinton's descriptions of how he avoided the Vietnam draft.

Bush spoke of "controversy swirling around" the issue, but his references were brief and, for the most part, indirect.

Aides said Clinton had prepared a response in case Bush attacked directly on the draft issue, as other Republicans have, but decided it was unnecessary after hearing Bush's speech.

The Democrat emphasized the subject he considers at the center of the campaign: the economy. "National security begins with economic security," he told the group.

Bush, speaking first, raised the draft issue even as he said it was not his intention to make a political assault.

"There's been a lot of controversy swirling around about service to country. and influence to avoid the military, and I've read a great deal of speculation that I was going to come out here and use this forum to attack Gov. Clinton," he said.

"I didn't come here to attack him," Bush told the group. Still, "I want to tell you I feel very strongly about certain aspects of the controversy swirling around Gov. Clinton."

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"Despite all our problems at home, we can never forget that we ask our presidents to lead the military - to bear the awful authority of deciding to send your sons and daughters in harm's way," he said.

Bush, a Navy flyer shot down in World War II, said, "Does this mean that if you've never seen the awful horror of battle that you can never be commander in chief?"

"Of course not. Not at all," said Bush, who followed non-combatant Ronald Reagan into the White House. "But it does mean that we must hold our presidents to the highest standard."

Clinton, who watched Bush's speech on television before arriving at the hall, rearranged his schedule to be on hand to respond to Bush directly. But he ended up ignoring the president's swipes.

"I will never allow a hollow army," Clinton vowed. "We still must have the best-equipped and best-trained military to meet today's threats," he said, almost echoing Bush's own remarks about the importance of the military in a still-dangerous world.

Clinton said he would not shrink from his responsibilities as commander in chief and said his goal would be, "when we fight, always to win."

The Arkansas governor acknowledged in April that he received an induction notice in 1969 but was allowed to finish his first year of graduate school because the letter arrived late. That summer, he pledged to join an ROTC program to avoid the draft, but he later backed out of that agreement and made himself available to be drafted. By then, a lottery system was in effect and Clinton drew a high number and never was called.

Critics have fastened on the fact that details of Clinton's draft history have come out piecemeal and have accused him of inconsistencies in his descriptions of what occurred.

Both Bush and Clinton lauded the National Guard but said spending reductions would be necessary as the United States adjusts to a post-Cold War world.

Bush said Clinton would slash the overall military budget too much. Clinton said he would cut just 5 percent more than Bush, focusing on such items as "star wars" research, and would actually put more emphasis on the National Guard and Reserves than Bush would.

Campaigning later in Albuquerque, N.M., Bush shelved plans to build a $ 1 billion production reactor for tritium, a key ingredient in nuclear weapons for America's dwindling arsenal, but pledged more than half the savings for other scientific projects.

The president once again defended Vice President Dan Quayle's decision to join the Indiana National Guard during Vietnam. "His critics attacked the National Guard as a haven for draft dodgers and those critics are wrong," Bush said.

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Both candidates got warm receptions from the audience. Clinton's speech was interrupted twice by a failing public address system, and he received applause each time it came back on and brushed aside the inconvenience with a joke.

Rep. Dave McCurdy, D-Okla., who accompanied Clinton to the platform along with the commander of the Arkansas National Guard, said he had urged Clinton to attend. And he suggested the tactic worked in heading off a Bush attack.

"I think the president backed away here today on the draft issue," he said. "I'm not sure he would have been so kind had the governor not come here today.

But Torie Clarke, a Bush campaign spokeswoman, suggested the Republicans had lured Clinton into a trap, and that his appearance was elevating the draft issue to new heights.

"This guy wants to be commander in chief, but he can't avoid the landmines on the campaign trail," she said.

In the audience, Gen. Bob Fowler of the Tennessee guard said he didn't want to say who he'd support, but he added, "The main issue is not about Bill Clinton's draft record, it's about the economy."

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DOCUMENT= 1 OF 10 PAGE = 1 OF 4

ACCESS # APOL72835
HEADLINE Quayle Wraps Up Billings Campaign Visit
Byline SUSAN GALLAGHER
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SOURCE THE ASSOCIATED PRESS POLITICAL SERVICE (APOL)

- Origin BILLINGS, Mont.
  Category Campaign Story
  (Copyright 1992. The Associated Press. All Rights Reserved)
- BILLINGS, Mont. (AP) - Vice President Dan Quayle visited a toddler with a life-threatening disease Tuesday before he held a private meeting on health-care reform that wrapped up an overnight campaign stop here.
- Quayle said after the session that the Bush administration "will provide health coverage to all" through its system of tax credits, vouchers and other measures.

  He criticized the Clinton health-care strategy as unworkable and said a Canadian approach wouldn't succeed in states like Montana because of their vast rural areas.
- Quayle's visit in the hospital room of a 9-month-old girl identified only as Morgan also was private. The child from the rural Montana town of Havre suffers from a rare genetic disease that has made her a dwarf and carries a host of complications.
- From the youngster's room at St. Vincent Hospital, Quayle went to a conference area to discuss health-care reform with about 15 people.

  "The health-care system's going to be changed," he said in opening the session attended by hospital presidents, physicians, business people and others.
- Reporters were ushered from the room after Quayle's initial remarks; campaign officials said closure was necessary to ensure candor.

  Some participants said afterward that the vice president expressed a particular interest in rural health care and knew of pending efforts in Montana to use telecommunications as a way of extending care in outlying areas.
- Lane Basso, president of Deaconess Medical Center in Billings,
- said Quayle also discussed what he considers shortcomings of the health-care plan put forth by Arkansas Gov. Bill Clinton, the Democratic nominee for president.
- "There's no doubt in my mind that Vice President Quayle recognizes some of those proposals might put a strain on small businesses in the agricultural sector," Basso said.

  He said the meeting lasted about 30 minutes.
- Quayle left Billings for Sioux Falls, S.D., Tuesday morning after spending about 18 hours here.

  His stop at the St. Vincent pediatric floor included a visit with an asthma patient and several mildly ill children in a day program designed to let their parents employed at the hospital continue
- working. Quayle used a crayon to autograph the children's artwork, and he passed out keychains.

  Earlier in the day, he stopped at the GOP headquarters downtown and greeted breakfast customers at Stella's Kitchen and Bakery, operated by James Ziegler, a Republican Yellowstone County commissioner, and Stella Ziegler, a GOP candidate for the Montana Legislature.

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- "Got enough brown sugar there?" Quayle said to a man with practically a cup of it in front of him.
- Customers' reactions to Quayle's visit were mixed.
- "I think it's wonderful," Bob Clark, a Billings chiropractor, said as Quayle worked his way around the cafe, shaking hands. "Evie's been wanting to kiss him."

  Clark's 2 1/2-year-old daughter, Evan, squirmed in a seat beside her dad.

  Customers Dennis and Nina Monson of Glasgow were less enthusiastic.

  "It was a little embarrassing, really," said Dennis Monson, who described himself as a political independent likely to vote for Clinton.

  Dennis Monson is a teacher, and his wife, in an apparent poke at a GOP campaign theme, described her occupation as "housewife - some family values there."
- The restaurant visit was a surprise element in Quayle's campaign stop.
- He arrived at Billings Logan International Airport on Monday at about 6 p.m., spoke briefly to an airport crowd of 200 or so, then went to a $125-per-person fund-raiser that lasted about 45 minutes. The hospital visit dominated the rest of his itinerary.

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ACCESS # MLWK114731
HEADLINE VP says Clinton hasn t come clean
• In state visit, Quayle raises character issue
Byline KENNETH F. LAMKE Sentinel staff writer
LENGTH ESTIMATED INFORMATION UNITS 4.9 Words 870
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SOURCE The Milwaukee Sentinel (MLWK)
Section NEWS
Page 1A
(Copyright 1992)

• Vice President Dan Quayle said Tuesday night that the character of Democratic presidential nominee Bill Clinton "is a major issue in this campaign."

• Quayle made the comment in an interview aboard Air Force Two en route to Milwaukee after a campaign rally earlier Tuesday in Mosinee.

The vice president said Clinton "obviously has not come clean with the American people" on how he avoided the draft during the Vietnam War.

"Every week there s a new fact that he s evidently forgotten to tell us. I think he ought to just put it all out on the table," Quayle said.

He said there is a "bigger issue" than just Clinton's story on his draft experiences.

"He literally tries to have all sides of every issue," the vice president said. "He ll find out that is very difficult to do in a presidential campaign."

• Quayle contended that Clinton has waffled on the new free-trade agreement with Mexico, the recent announcement of the sale of F-15 fighter planes to Saudi Arabia and on how much Clinton would raise taxes.

"Whatever the issue, it s his inability to have straight talk," Quayle said.

• At his appearance Tuesday evening in Mosinee, Quayle painted Clinton as a taxer.

"I ll tell you the first thing Bill Clinton will do if he ever becomes president of the United States is raise your taxes," Quayle told the crowd of about 2,000 in an airplane hangar at Central Wisconsin Airport.

• Quayle said that Clinton s campaign itself admits that Clinton raised taxes and fees 128 times in his 10 years as governor of Arkansas, only one less than the original Republican claim.

• "He s not helped that state at all," Quayle said, referring to Clinton as "Tax Hike Bill."

The Clinton campaign has responded to the tax charge by saying that if the same accounting methods are applied to President Bush, he has raised taxes dozens, if not hundreds, of times in his nearly four years as president.

• Quayle was interrupted now and then by a few cat-calling protesters, one of whom shouted that he should "tell the truth" about Clinton on taxes and another who kept yelling "censorship." That man later explained to a reporter that he had been prevented from bringing a Clinton poster into the rally by a security person.

• Quayle kicked off a two-day campaign swing in Wisconsin

DOCUMENT= 1 OF 4 PAGE = 1 OF 5
ACCESS # MLWK114630
HEADLINE Quayle urges reform of health care system
Byline DAVID E. UMHOEFER
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SOURCE The Milwaukee Journal (MLWK)
Section NEWS
Page A1
(Copyright 1992)

• Vice President Dan Quayle, campaigning in Milwaukee Wednesday morning, told an audience at Children's Hospital of Wisconsin that "there's got to be changes" in America's health care system.

• But Quayle said reforms should not involve "government-rationed programs" or new payroll taxes but rather a system of tax credits and vouchers to make insurance more affordable.

• "We recognize the problem," Quayle told business people and medical officials at the hospital, which is on the county grounds in Wauwatosa. "You have 34 million Americans without health insurance, and costs are going up and up."

• Quayle was greeted enthusiastically in the lobby of the hospital by hundreds of staff members and some patients. The vice president signed autographs, shook hands and chatted with onlookers, some dressed in hospital scrubs.

• Inside the hospital Quayle, with his coat off, met with three young patients working with therapists in a rehabilitation wing of the hospital.

The vice president's schedule for Wednesday also called for a health care speech at a Kiwanis luncheon meeting at the
• War Memorial on the lakefront. Members of the Milwaukee County
• Labor Council had planned to hold a rally to meet Quayle shortly before noon outside the War Memorial. However, the vice president arrived shortly after 11 a.m. and went inside.

• After Milwaukee, Quayle was to go to Racine for a rally and fund-raising activities before leaving for Washington at 5 p.m.

Questions on Neil Bush

• Quayle started off his morning by brushing off questions concerning an NBC television report Tuesday night that alleged that Neil Bush had received $2 million in federally guaranteed loans for his gas company in Colorado and that his personal investment had been minimal. The show maintained that he profited from being the president's son. Neil Bush has denied any wrongdoing.

"This is simply a diversionary tactic by the Clinton camp,"
• Quayle told reporters outside the Grand Milwaukee Hotel early Wednesday. "They clearly don't want to talk about Bill Clinton's problems with the draft."

• The allegations are "irrelevant" to the campaign, Quayle said.

Norquist Speaks Out

At a news conference Wednesday morning, Mayor John O. Norquist decried Bush's "lack of a record" on health care issues. The conference was held in front of the Briggs & Stratton plant at 3333 W. Good Hope Road, Glendale.

Speaking from a prepared statement, Norquist said "The only plan we get comes right before the election, and

- that included a private fund-raiser Tuesday night at Wausau
- Insurance Companies in Wausau and scheduled appearances in Milwaukee on Wednesday at Children s Hospital, a downtown Kiwanis Club luncheon and a fund-raiser at the Astor Hotel for Sen. Robert W. Kasten Jr. (R- Wis.).
- Wednesday afternoon Quayle is to travel to Racine for another rally and fund-raiser.

In his roughly 20-minute stump speech, the shirt-sleeved vice president touted his affinity for his Midwestern audience.

"We understand the importance of traditional values," he said.

"Hard work, integrity, personal responsibility, love of God, appreciation of freedom and love for our families.

"I will never back down from speaking about traditional
- values," Quayle said.

The vice president also said that Bush administration policies are good for farmers because Bush promotes exports.

The last time the country had a Democratic president and
- Democratic Congress there was a grain embargo, Quayle said, referring to former President Jimmy Carter.
- Quayle also criticized Clinton s proposal for reforming the health insurance system. He said the payroll tax Clinton proposes to levy on business would "cripple small business" and eventually lead to rationing of health care.
- Quayle again recalled Carter, saying that Carter had attempted to ration gasoline for a time, leading to long gasoline lines.

The vice president called for reform of the nation s legal system and for enactment of term limits on congressmen.

He said the U.S. has 5% of the world s population and 70% of its lawyers. Excessive legal costs slow economic growth, he said.
- Quayle said if a limit of two terms is good for the presidency, term limits should also be good for senators like Edward M. Kennedy (D-Mass.) and Howard M. Metzenbaum (D-Ohio), two Democratic liberals.

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Current Source: MLWK
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if he's re-elected, we won't hear about health care again. Bush wants to create tax loopholes, not control spending.

"Even the American College of Physicians wants to hold the line on spending. But Bush refuses to act," Norquist said.

• "Health insurance is a jobs issue for Milwaukee and the United States. Without a national health care plan, America will continue to lose companies and jobs," the mayor said.

Evening Speech at Mosinee

• Quayle arrived at Central Wisconsin Airport at Mosinee late Tuesday and spoke to more than 500 people who sat on bales of hay in an airport hangar.

He pledged a major reform of the nation's medical services in a second Bush administration and blamed Congress for failing to act on the president's plan to provide tax credits and vouchers.

Clinton's plan for health-care reform would "eventually ration health care in America," he said.

"Remember the last time we tried to ration a commodity or ration a sector of our economy?" he said. "That was when Jimmy Carter tried to ration energy, and we saw long gasoline lines."

Under Clinton's plan, employers would have to provide coverage or pay into a pool to cover uninsured Americans.

• Quayle also said Bush pledged to improve the farm economy by increasing food exports with the opening of more foreign markets for agricultural goods.

"I hope the farmers of America remember the last time we had a Democratic president and a Democratic Congress. What you

• got was a grain embargo," Quayle said.

The Associated Press and Journal reporters Erik Gunn and Leonard Sykes Jr. contributed to this report.

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The Washington Post - September 18, 1992

Bush Depicts Differences On Economics

Clinton Ideas Called 'Social Engineering'

By Jonathan Freedland
Washington Post Staff Writer

ENID, Okla., Sept. 17—President Bush today portrayed Democrat Bill Clinton as an advocate of change controlled and directed by the central government and social engineers and himself as an advocate of economic growth fostered by entrepreneurial capitalism.

"At a decisive moment in history comes your choice about who should lead the American economy—the government planner or the entrepreneur, the risk-taker," he told the crowd of party faithful gathered in Enid's convention center. "I stand with the private sector and with the risk-taker."

The speech was the second step in Bush's effort to produce a comprehensive statement of his economic program and then match it against Clinton's to make the case that while Americans may want change, the change Clinton advocates is discredited.

As an example of Clinton's preference for bigger government, Bush cited Clinton's proposals for $220 billion in new spending, what the Democrat calls investment in education, job training and other areas, and his lack of specific spending cuts.

Clinton's social engineering philosophy, Bush said, translates into a "government-knows-best" outlook that rejects private school choice for parents, the GOP proposal of moderate improvement of health care systems rather than dramatic overhaul, and less government regulation.

Whether discussing his differences with Clinton on taxes, spending, free trade, government regulation or legal reform, Bush linked Clinton's solutions with state intervention traditionally associated with socialist or communist governments. "From Mexico to Eastern Europe, from Russia to South China, command-and-control econo-

See PRESIDENT, A8, Col. 1

Bush Says Entrepreneurs, Risk-Takers Are Key

PRESIDENT, From A8

mies have been dismissed as failures," Bush said. "At the exact moment that the rest of the world is going our way, why should we want to go their way?"

Each difference, he suggested, was rooted in a philosophical conflict: the principles of free enterprise and small government vs. the forces of big government. "This is the most fundamental disagreement between us, whether the driving engine of growth is government intervention or entrepreneurial capitalism," he said.

In a passage on reducing federal intrusion in the marketplace, he suggested that life under the Democrat's "dictates and taxes" would resemble life behind the old Iron Curtain. "From Warsaw to Prague to Moscow, government price controls have led to one thing: rationing of service. In health care, that will mean longer lines, inefficient service, and lower quality."

On taxes Bush went beyond describing Clinton as a "tax-and-spend liberal" to say that the "motive to his madness" is to produce money for "social engineering" he wants to try on the nation. "From Santa Monica to Cambridge, my opponents are cranking up their models—ready to test them, on you."

Introducing the phrase, which he used five times in a 31-minute speech, Bush said: "My opponent and his advisers can trace their intellectual roots to the social engineering ideas popular at the turn of the century . . . over the years those early social engineers became interventionist liberals who wanted to create a welfare state."

Clinton, the president said, knows "that the welfare state doesn't sell in America," so he has relabeled the doctrine "investment." But, he said, "it's still big-time government spending directed by Washington planners who want to reorder social and economic priorities."

Personalizing the attack, Bush urged his audience to "look at the differences in who we are and what we believe in." He contrasted his own early business career as a Texas oilman before entering politics in 1964 with that of Clinton, who, he said, "chose to run for office at an exceptionally early age." Bush said "I built a company from the ground up, created jobs and paid my taxes. . . . He wanted to determine how the people's taxes should be spent, how to shape people's lives through more government programs."

Throughout the speech, the president associated the Arkansas governor with foreign ideas and institutions. He said Clinton had learned his belief in social engineering at Oxford University in Britain; that these were views that had saddled Europe with "inefficient industrial monstrosities"; and that Clinton's opinions were at odds with the values of free industry that had built Enid, which he described as a "metaphor for America."

The New York Times - September 18, 1992

The Republicans

Bush Paints Clinton as 'Social Engineer'

By MICHAEL WINES
Special to The New York Times

JONESBORO, Ga., Sept. 17 — President Bush delivered a slashing assault on Bill Clinton's economic policies today, painting his rival as a social engineer whose proposed tax and spending increases threaten the livelihoods and freedoms of Middle America.

Unleashing some of the most pointed language of his campaign, Mr. Bush cast the Democratic Presidential nominee as an Oxford-educated liberal bent on reviving big government theories that have failed in capitals from Warsaw to Prague to Moscow.

He would unite the Presidency and the Congress to achieve one end above all others, more government, the President said at a rally here. A government that taxes more spends more regulates more encourages more lawsuits and shuts off more products from the markets that Americans create.

Adopting Mr. Clinton's policies, the President said, would be like going out to the used car lot down the road and buying the lemon that you got rid of 12 years ago. That was an allusion to former President Jimmy Carter, who presided over the last economic downturn to rival the current one.

Enthusiasm in Oklahoma

Mr. Bush spoke in Enid, Okla., an oil patch town of about 50,000 people that has not fully recovered from the 1980's collapse of oil prices but which turned out enthusiastically for him today. About 2,000 people filled a civic auditorium to hear Mr. Bush's remarks and thousands more lined a town square to watch his limousine roll by.

That was a far larger crowd than met him this afternoon in Jonesboro, an Atlanta suburb. Here, perhaps a thousand people visited a new subdivision to hear Mr. Bush talk about his efforts to help house ownership.

In Enid, Mr. Bush billed his address from the outset as a serious talk, not a rally speech about the economy. In fact, it was a bare-fisted effort to sow fear among voters unhappy with the President about the consequences of voting for the Democratic alternative.

That follows a strategy set by Mr. Bush's top aide, James A. Baker 3d, to focus the debate on the future of the economy rather than on its current condition.

Making Clinton Unpalatable

The strategy also underscores what opinion polls have long indicated: that confidence in Mr. Bush's economic stewardship is so low that he must make Mr. Clinton seem even more unpalatable if he is to win a majority.

> A bare-fisted effort to sow fear among voters.

With its disparaging references to Oxford, the 1980's and Mr. Clinton's economic elite, and its allusions to socialism, the 41-minute speech was redolent with the blue-collar appeals that helped Ronald Reagan lure Democrats to his fold in 1980 and 1984.

Mr. Bush made no attempt today to explain or maximize the economy's present problems. Instead, he argued that the real danger facing the nation is that voters will "grasp change blindly without considering seriously where these changes will lead us or what they mean in our daily lives.

"At a decisive moment in history comes your choice about who should lead the American economy: the government planner or the entrepreneur, the risk-taker," the President said. "This is the most fundamental disagreement between us: whether the driving engine of growth is government interventionism or entrepreneurial capitalism."

Risk-Taker Turned Politician

Mr. Bush, a full-time politician and Federal official since 1966, cast himself today as the risk-taker — a Texas oilman who for 18 early years "built a business from the ground up, created jobs and paid my taxes."

By contrast, he said, the role model for Mr. Clinton, who has spent almost his entire adult life in government and politics, is not the entrepreneur but the government planner, the lawyer or policy professor who flatters himself that he understands the American economy better than the workers and the entrepreneurs who have their sleeves up.

Later, he added: "My opponent is drawn to these views. He and a number of his advisers studied them at Oxford in the 1960's."

The Clinton campaign quickly counterattacked by questioning Mr. Bush's talk of his experience running a small business. "When George Bush left Yale to work in the oil industry, he got the benefit of some 'family values,' Kennebunkport style," the campaign said in a press statement.

Quoting from published reports, it said Mr. Bush's uncle Herbert Walker had given Mr. Bush $300,000 to start his oil business in the early 1950's, an amount that the Democrats said would be the equivalent of $1.5 million in today's dollars. They said fewer than 1 percent of small businesses have a stake of more than $30,000 at the outset.

George Bush is saying that everybody would be better off if they had an Uncle Herbert, the Clinton camp said. "What small businesses need to survive is Uncle Sam on their side, not on their way."

Mr. Bush holds an economics degree from Yale University. But he warned today that a Clinton administration would be ruled by a different economic elite of the so-called "best and brightest," who he said "can trace their intellectual roots to the social-engineering ideas popular at the turn of the century, that created the modern welfare state."

Mr. Clinton calls his economic policy "investment" in the nation's infrastructure. Mr. Bush said: "But no matter what you call it," he added, "it's still big-time government spending, directed by Washington planners who want to reorder social and economic priorities. And we can't have that."

That, he said, is the way of "command and control" economies that have been discarded "from Mexico to Eastern Europe, from Russia to South China."

On paper, at least, the two candidates do have opposing views of what the next four years should hold. Mr. Clinton's proposal for change includes $150 billion in new taxes on the well-off and on business, and $220 billion in new Federal spending to stimulate economic growth.

Freeing Money to Invest

Mr. Bush has proposed to cut taxes by perhaps $130 billion or more, and to reduce Federal spending by hundreds of billions more, mostly by restraining the rise in Federal spending on Medicaid and Medicare and other programs. The President says that would increase growth by freeing money for businesses to invest and hire new workers.

But the two candidates' records suggest the differences are not so stark. As the Governor of Arkansas, Mr. Clinton has espoused pro-business, fiscally moderate policies. And despite Mr. Bush's advocacy of lower taxes and smaller government, the share of national income consumed by Federal spending has risen to near-record levels during his tenure, from 22 cents to 24 cents of each dollar.

In Georgia, Mr. Bush again handed out Federal benefits to prospective voters, announcing a cut in insurance premiums on 15-year Federal Housing Administration mortgages. The White House said that would reduce the up-front cost of buying a home with such a mortgage by $650 and cut annual premiums costs by $165 to $325 a year.

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The New York Times - September 19, 1992

The Republicans

Bush Seeks to Cast Himself As a Free-Market Feminist

By MICHAEL WINES

BASKING RIDGE, N.J., Sept. 18 — Facing a significant gap in support between men and women in the latest opinion poll, President Bush took his top female aides to tow, lined his speaker's dais end-to-end with women and cast himself today as a feminist, free-market style.

Speaking to several hundred employees at A.T.&T. corporate headquarters in central New Jersey, Mr. Bush argued that his economic programs offer women and families more equality and opportunity than the "Government mandates" that he said were favored by his opponent, Gov. Bill Clinton.

"The first order of business," he conceded early, "is to admit that there is still unfinished business" on the agenda of women's concerns.

"Women work as hard as men and still earn less, and that's not acceptable," he said. "And most working women do more than equal work on the job and at home, and that's not acceptable either. And many women are trying to do it all alone."

Bush Discounts Arguments

But Mr. Bush maintained that laws that mandate sexual equality or confer social benefits, like family leave in emergencies, were in fact counterproductive because they cost businesses money, forced layoffs and slowed the economy. Better, he said, to help the economy create more jobs and to give women more opportunities to advance in those jobs.

If such an indirect argument seemed unlikely to appeal to women who feel shortchanged by the marketplace, one Presidential aide brought along to brief reporters, Constance Horner, put it more succinctly. "It doesn't do a pregnant woman any good to take leave from her job if some other member of the family doesn't have a job because of it," she said.

Ms. Horner, director of the White House Office of Personnel Management, said nevertheless that such a situation would never occur in her office. Using discretion granted her by White House personnel rules, she said, she has recently allowed two aides to extend their pregnancy leaves from the normal maximum of 10 paid weeks to three months or more, with the extensions unpaid.

Ms. Horner said she was not sure at the time what the Federal policy was on maternity and other family-related leaves of absence. "I just did it," she said.

The President's message was warmly applauded by the A.T.&T. employees in this overwhelmingly Republican, upper-income region, but it was not clear how well it would be received in the working-class regions where the Bush campaign most needs women's votes.

Mr. Bush is struggling to raise his political stock with women, a task both Congress and his own campaign have made none too easy.



President Bush speaking yesterday to a group of about 400 women at the AT&T corporate headquarters in Basking Ridge, N.J.

A poll of 1,504 registered voters published today by The Wall Street Journal and NBC News indicated that male voters are evenly split between Mr. Bush and Mr. Clinton, with each getting 46 percent of the support. But among women, Mr. Bush trailed by 18 points, 54 percent to 36 percent. And among working women, the gap was cavernous: 58 percent to 34 percent. The poll was conducted between last Saturday and Tuesday and has a margin of sampling error of plus or minus three percentage points.

The Bush campaign's spokeswoman, Torie Clarke, said today that the reasons for Mr. Bush's sagging popularity with women were not easy to pinpoint. But some seem clear: even Republicans concede, for example, that Mr. Bush suffered with women after a series of strident messages on family values conveyed at last month's Republican National Convention, often on prime-time television.

The Republican platform and some televised speakers, like Vice President Dan Quayle's wife, Marilyn, and the conservative commentator Patrick J. Buchanan, were implicitly critical of working women and women's rights. The party platform is hostile toward the sizable majority of women of both parties who support at least some form of legalized abortion.

Ms. Clarke said campaign strategists "are not happy with the perception" created by the convention that the President is unsympathetic to women's issues. She asserted that the perception was baldly inaccurate.

"What's important — what's the real issue — is to look at President Bush," she said. "He's the one people will be voting for."

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The New York Times - September 20, 1992

The Vice President

Quayle Attacks Clinton on Draft And Is Heckled at a Rally in Ohio

By STEPHEN LABATON
Special to The New York Times

RAVENNA, Ohio, Sept. 19 — Vice President Dan Quayle today renewed his attacks on Gov. Bill Clinton for avoiding the draft, and a few moments later was heckled and taunted for 20 minutes as he tried to speak at a campaign rally here.

Swinging through a state that has become pivotal for the re-election prospects of Mr. Quayle and President Bush, the Vice President went out of way to keep alive the debate over Mr. Clinton's efforts to steer clear of the draft in 1969.

"Sooner or later, Bill Clinton is going to have to come clean with the American people on how he avoided military service," Mr. Quayle told reporters at an airport near here. "Bill Clinton just needs to come clean. He needs to come clean on this issue and how he avoided military service."

Asked how Mr. Clinton's avoidance of service in Vietnam differed from his own decision at the same time to join the National Guard in Indiana, the Vice President said: "Couple of differences. One, I told the truth and got all the facts out. Two, I served. I put on a uniform. Wore the uniform for six years. I didn't avoid military service. Bill Clinton did."

Message of Dissent

Mr. Quayle was here to raise money for the Republican Party and to kick off the 14th annual Ravenna "Balloon A-Fair." But the balloons were not to be cast aloft until Sunday, and the only sight in the air today was a plane circling over the crowded town square where Mr. Quayle spoke towing a sign that read: "Ohio Needs Jobs Not Mr. Potatoe Head."

He was greeted by a cacophony of competing chants — his supporters calling for "Four more years," while an apparently larger number of detractors chanted "Four more months" and "No more Bush." The critics included scores of college students and union workers from plastics, rubber and auto plants.

Mr. Quayle initially maintained his composure, trying to ignore the protesters, but they quickly raised his ire and he responded with such lines as: "I hear our opponents screaming out there. I'd be screaming too if I supported Bill Clinton."

At another point he said: "I guess a lot of Clinton's lawyers are here. I hear it."

When he asked rhetorically, "Who do you want as President?" the crowd roared back "Clinton." Still later, he accused the Clinton supporters of "booing traditional values."

"I need your help once again," he implored the crowd. "You've heard our opponents today. They booed my comments about traditional values. They booed my comments about lowering taxes. They've booed my comments about reforming the legal system. They've booed my comments about reforming health care. Let me tell you this: We will never give Bill Clinton the opportunity to be the President of the United States."

CAMPAIGN '92

'Murphy' Crew Snubs Quayle's Baby Gift

Vice President Watches TV Show's Opener With Single Parents, Friend Named Brown

By Richard Tapscott
Washington Post Staff Writer

Still trying to turn a public relations problem to his advantage, Dan Quayle yesterday did what no other vice president has probably ever done: He wrote a letter to a fictional television character.

Quayle, who helped create a wave of publicity with his criticism of the television show "Murphy Brown," wrote to "Baby Brown," the newborn son of the TV character played by Candice Bergen, and promised that he and President Bush would provide opportunities to all children—"no matter what their family situation."

The letter was just one way Quayle marked the season premiere of the popular television show that he singled out for criticism last May because its main character had mocked "the importance of fathers by bearing a child alone, and calling it just another 'lifestyle' choice." The vice president also watched the show with some real life single parents last night in Northwest Washington.

During a campaign stop in Kentucky yesterday, Quayle said he had "the greatest respect for single mothers."

He expressed surprise when told that his letter, along with a stuffed baby elephant, had not been delivered and opened on CBS's "This Morning," where Bergen was being interviewed.

Producers of "Murphy Brown" declined to have the letter and present opened, saying in a prepared statement that they were going to send the gift to "a homeless shelter so that a real child can enjoy it."

David Beckwith, Quayle's press secretary, responded tartly to the rejection.

"I find it particularly ironic that the Hollywood liberals, those defenders of free speech, didn't want to give the vice president a few seconds to express his views when they have an hour tonight to give a distorted view in front of 15 million viewers," Beckwith said.

Quayle watched the show last night at the home of Zora Brown, a Quayle family friend who invited him over for the season premiere, she said, because she was "tired of sitting around with my friends and talking about Dan Quayle and single motherhood. And I was tired of watching it becoming trivialized by the networks."

Zora Brown, who delivered a seconding speech for Quayle at the Republican National Convention, said her sister was a single mother and her brother once had custody of eight children.

"This is not a trivial matter to us, a laughing matter to us," she said. "... In the black community, this is a major problem ... I thought the vice president should have an opportunity to talk to some of my friends and hear what they had to say."

The group watching with Quayle included an unwed mother, a divorced mother with two children, a single father with a teenage daughter, Brown's brother and three professional women who have concerns about the press and a mockery of motherhood being made on TV," Brown said.

While Quayle continued to soften his stand against Murphy Brown yesterday, he did not abandon parallel lines of attack on Democratic presidential candidate Bill Clinton.

During a speech before the National Association of Home Builders in Lexington, Ky., Quayle quoted from a Clinton speech to a Hollywood fund raiser last week in which the Arkansas governor invited the show business community to "write a new future for the United States."

"I want you to write America's future," Quayle said today, "and I want Hollywood to begin reflecting our values."

Quayle and aides maintain that his criticism of Brown has been twisted by opponents and that he intended no offense to single mothers, who he said live their lives "against the odds."

Staff writer Martha Sherrill contributed to this report.



Vice President Quayle addresses National Association of Home Builders yesterday in Kentucky, where he said "I want Hollywood to begin reflecting our values."



Candice Bergen poses with baby who plays her son on "Murphy Brown."

The Washington Post - September 23, 1992



PRESIDENT BUSH
... on Clinton, "there's no refund"

Bush Launches Broadside On Clinton's Governorship

By Ruth Marcus
Washington Post Staff Writer

SHREVEPORT, La., Sept. 22—President Bush today unleashed a broad assault on Democratic nominee Bill Clinton's performance as governor of Arkansas, contrasting the rhetoric of "Candidate Clinton" with the record of "Governor Clinton" and warning that "once you buy what he's selling, there's no refund."

Campaigning in the six states that border Arkansas, Bush sharply attacked his opponent's record on crime, civil rights, the environment, health care, taxes, economic growth and children in the Bush campaign's most concerted effort to define Clinton as an unsuccessful governor who as a presidential candidate is promising more than he can deliver.

"This man has the gall to go around America and promise the moon, when on issue after issue, the sky has fallen in his own back yard," Bush said in Springfield, Mo., as he launched the day-long broadside on Clinton's 12 years as governor.

With his advisers having concluded that Bush's own record and agenda alone are not enough to sell the American people on his reelection bid, the president used the day to build doubts about Clinton, part of a broad campaign effort that will continue throughout the week and include a new TV ad attacking Clinton's record in Arkansas on taxes.

Clinton, campaigning in East Lansing, Mich., the site of what was supposed to be the first televised debate of the campaign, said Bush was attempting to divert attention from his

See BUSH, A13, Col. 1

Bush Sharply Attacks Clinton's Record

BUSH, From A1

refusal to debate. "I'm not surprised that instead of showing up here today to make the case that the next four years ought to be like the last four, Mr. Bush is instead flying to states all allbound my native state to tell them what a bad governor I have been," he said.

Bush described the presidential race as a situation where "the American people are interviewing two men for the same job," and pressed the case that whatever his own "shortcomings" and admitted "mistakes," Clinton "is not the leader for America."

His critique of Clinton's 12 years as governor was sharply worded but sometimes short on context.

For example, Bush described Clinton as a boastful hypocrite on civil rights, who bragged about having "the best civil rights record" but has failed to persuade Arkansas's Democratic legislature to enact a civil rights statute.

Clinton has supported a state civil rights bill, but the measure has encountered strong opposition from rural legislators, and last year died, in part as a result of opposition from the state Chamber of Commerce.

Bush also described Clinton as a "Governor Taxes" who doubled state spending in the last nine years and paid for it by heaping taxes on the poor and working class.

But Clinton's tax decisions have been based in large part on his search for ways to fund the education reforms that have been his top priority and he has tried unsuccessfully to make it easier to raise the income tax, which requires a three-quarters vote, compared with a bare majority for raising the sales tax.

And his 1991 tax package eliminated taxes for 252,000 low income taxpayers and reduced the tax burden for 122,000.

"Candidate Clinton . . . the Doberman puncher," Bush said, was a tough-talker on crime, but his state coddled criminals while its crime rate soared under "Governor Clinton the Chihuahua." Bush described Clinton as the beneficiary of Arkansas' "powerful chicken industry" with "chicken litter" creating rivers so polluted "the fish light up at night."

And he said that while Clinton promises a solution to the health care problem, more than 42 percent of Arkansas workers—the second highest percentage in the nation—lack employer-paid health insurance.

"He talks one way around the nation," Bush said in Longview, Tex. "He delivers misery at home."

"Next time you hear Candidate Clinton promise to be a progressive change agent for the entire United States, think of civil rights and taxes in the state he's left behind," Bush cautioned in the Springfield speech, which devoted only scant attention to Bush's own record and proposals.

"Think of crime and child abuse and education in that great state of Arkansas. Think of the environment that he's neglected, the health care problems he's ignored. Think about all this the next time Candidate Clinton says he will do for America what he's done for Arkansas."

The Clinton campaign, striking back, accused Bush of "skirting around Arkansas today, just the way he skirts around the real issues of the campaign."

It also released two documents in which Bush either praised or exonerated Clinton on two of the issues he attacked him on today—education and taxes. One was a Bush note to Clinton after they both participated in an education summit of governors in 1989, a conclave where Clinton served as an effective mediator between the administration and Democratic chief executives. "Well done—oh so well done," Bush wrote to Clinton.

Also noted by the Clinton camp was an April 1989 interview in which Bush refused to criticize Clinton for seeking to raise taxes. "I can't pass judgment on the fiscal problems of Arkansas . . .," Bush said.

"I will not criticize or extend the read-my-lips syndrome to every governor that has to—is mandated—to balance budgets," he said.

On a day in which his campaign rejected a proposal to reschedule a debate for next week, Bush proposed that Clinton debate himself—"Candidate Clinton versus Governor Clinton."

He added, "You see, we've all heard what Candidate Clinton says he can do for America. But that's very different from what Governor Clinton has done to Arkansas, to the good people of Arkansas."

Bush retooled a line he has employed in his attacks on Iraqi leader Saddam Hussein. "My argument is not with the people of Arkansas," he noted. "They are good, decent, hard-working people. Frankly, they deserve treatment better than they've received from Governor Clinton."

To underscore today's anti-Clinton theme, Republican National Committee Chairman Richard N. Bond, leading a team of campaign officials in Michigan, unveiled a video named "Clinton versus Clinton" which uses film clips to make the case that he has been on different sides of issues from the Persian Gulf War to whether he would have an abortion litmus-test for Supreme Court nominees. On a train tour of Ohio and Michigan this weekend, Bush is expected to launch new attacks on Clinton.

Sprinkled through Bush's appearances today were thinly veiled references to what Bush has called "the controversy swirling around" Clinton and his draft record.

Looking over a vintage torpedo bomber in Longview, Tex., Bush recalled that it was the type in which he was shot down over the South Pacific during World War II. "I am proud I served my nation in combat," he said. In Greenville, Miss., responding to Clinton's suggestions that Bush fears debating, Bush said, "Who is he to call me afraid, for heaven's sake?"

In a frenetic day of campaigning more suited to late October than late September, Bush portrayed himself as a reluctant aggressor, insisting that he had so far "resisted the urge to focus on Governor Clinton's record," although his campaign has for months attacked Clinton as the "failed governor of a small state."

Staff writers Ann Devroy in Washington and David Maraniss in Austin, Tex., contributed to this report.

The New York Times - September 23, 1992

Bush, at 6 Stops in South, Opens Harsh Attack on Clinton's Record

By MICHAEL KELLY
Special to The New York Times

SHREVEPORT, La., Sept. 22 — Trailing in polls around the nation, President Bush today unleashed a harsh critique of Bill Clinton's record as Governor of Arkansas and depicted him as a man who could not be trusted to lead the country.

A combative, sometimes strident Mr. Bush derided Mr. Clinton as a "man who has the gall to go around America and promise the moon, when on issue after issue, the sky has fallen in his own backyard."

"He talks one way around the nation, he delivers misery at home," Mr. Bush said. "We've all heard what Candidate Clinton can do for America, but that's very different from what Gov. Clinton has done to Arkansas. The record of Governor Clinton proves that it doesn't matter what the candidate will say to anyone, because he won't deliver." [Excerpts, page A20.]

A Tactic Renewed

To lend emphasis to the argument, Mr. Bush staged an elaborate game of political encirclement, with Air Force One flying more than 2,500 miles in a single day to touch down in the six states bordering the one his opponent has governed for five terms.

Reprising a tactic from the 1988 Presidential campaign, Mr. Bush laid out a broad, highly detailed attack on Mr. Clinton's record, accusing him in unusually harsh language of a wide array of failures in leadership in areas like the economy, the environment, crime, civil rights and health care.

Although statistically the President was on solid ground in his criticism of the Governor's record, a closer examination shows that Mr. Clinton has accomplished much in his state, and that the statistics must be put into context to be understood fully. [News Analysis, page A20.]

In his stops today, a day that had once been set aside for a televised debate between the candidates, Mr. Bush spoke of Mr. Clinton as someone who believes he can win election "only by touring down America," as one who is "playing that old game liberals love

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Bush, in South, Assails Clinton Record With Contempt

Continued From Page A1

to play — class warfare," as the sort of Governor who "coddles criminals" and wants to "raise taxes that will kill jobs."

But, in apparent recognition of Mr. Clinton's determinedly middle-of-the-road persona, Mr. Bush also attacked from the left, criticizing the Governor for his environmental record and his state's care of children and its record on civil rights legislation.

The President's tactics seemed to draw in part on those he used in 1988, when he scrapped Gov. Michael S. Dukakis of his political appeal by depicting him as a spendthrift who had done a poor job at home in Massachusetts.

Bush advisers said today that the President emphasized he was returning Mr. Clinton's attacks on him, because Mr. Bush did not want to be seen as the first candidate to go on the offensive. Now that the fight has been joined, however, Mr. Bush may stick to his tough tone, a senior aide said, even though classic political strategy calls for a return to a more positive tone just before Election Day.

"He's going to go out and say it and keep on saying it, because it's time for our principal to get into the fight," the aide said.

Difficult Straits for Bush

In the past, Mr. Bush has preferred to stay above personal attacks, letting surrogates handle them. It was perhaps a measure of the difficulty he faces with only six weeks until Election Day that he is now handling the job himself, and in states that, by recent history's guide, should have already been safely in the Republican column.

"We've got to get this in the mix," a second Bush adviser said, speaking on a condition of anonymity. "But at the same time, and in almost the same proportion, we've got to give people a reason to be for George Bush."

The President said: "For month after month, Governor Clinton has persisted in attacks on me — persistent, unrelenting and many very personal in nature. Frankly, he has distorted my record, and his campaign chairman even called me a racist. And this week, the Governor unveiled for the first time in this Presidential race negative campaigning, negative television advertising.

"So far, right up to today in Springfield, I have resisted the urge focus on Governor Clinton's record. But I must tell you, I am very tired of the distortions, tired of the half-truths. And the stakes are too high to let America be deceived by a negative campaign.

"So today, I have chosen to lay it on the line, talk about my opponent's record, talk facts, talk about the record in Arkansas, the Governor's record. And that means explaining the Grand Canyon that separates his rhetoric from the reality of his record."

In both tone and particulars, Mr. Bush's speeches at rallies in Missouri, Oklahoma, Texas, Louisiana, Mississippi and Tennessee vividly recalled his attacks on Mr. Dukakis as a left-leaning, blame-America-first, soft-on-crime liberal.



The New York Times

President Bush visited the states bordering Arkansas yesterday.

Trying the Cantoe Analogy

In Tulsa, Okla., the President said Mr. Clinton had "talked a lot, but done nothing," on civil rights. Later in Longview, Tex., flanked by hundreds of pompom-bearing cheerleaders, he charged his opponent with having a "sorry record, by any Texas standard," on health care, and of taking such poor care of the Arkansas environment that "the rivers are so polluted the fish glow in the dark."

Then, in Shreveport, La., where Mr. Bush was joined on the tarmac by a number of uniformed police officers, he said he wished that the tough-on-crime Candidate Clinton — "the Doberman puncher," he called him — could meet "Governor Clinton, the Chihuahua on crime," whom he accused of having "the worst record in the entire nation, when it comes to keeping criminals behind bars."

The Republican attack rested heavily on what Bush strategists see as Mr. Clinton's great weakness, that many voters do not fully trust his character. Mr. Bush thus spoke of Mr. Clinton as "slippery when wet," and made glancing references to his rival's much-publicized difficulty in explaining why he did not serve in the military during the Vietnam War.

In Shreveport, a man listening to Mr. Bush's invitation-only rally at the airport yelled out a question about Mr. Clinton and the draft, prompting Mr. Bush to reply: "No, I am not going to talk about the draft today. I'll let the American people make up their minds about that. All I will say is that I am proud I put on the uniform and fought for my country."

Quickly responding to Mr. Bush's attacks, the Clinton campaign accused the President of being afraid to make his charges directly to the Governor's face and of distorting his record.

Poking at the Record

"They obviously don't want to debate the Arkansas record face to face with Governor Clinton, as they turned down the debate that was scheduled to be held in Michigan today," the Clinton campaign's spokeswoman, Dee Dee Myers, said. "And they obviously are afraid to go into Arkansas and try to say this, because in Arkansas people know that the Governor's record is one of progress, with per capita income going up, welfare reform working, schools getting better."

While the direction of attack that Mr. Bush tried today is not new in general character — "the failed Governor of a small state" has been a Republican line for some time — the specific accusations were far sharper and more detailed and numerous than has been the case.

On civil rights, Mr. Bush dismissed Mr. Clinton's claim of a good record by saying that, as Governor for 12 years, Mr. Clinton had failed to sign a civil rights law banning discrimination. "That's right," Mr. Bush said. "Arkansas is one of only two states in America without a civil rights statute."

On Mr. Clinton's taxing and spending record, Mr. Bush said, "If you want a horror story, listen to this: he has more than doubled Arkansas state spending

> The President unleashes a harsh attack on the Governor.

since 1983, and he has paid for a big increase the taxes that hurt the poor working families the most." Mr. Clinton, he said, had doubled the state gasoline tax, raised the tax on beer, instituted taxes on mobile homes and "even taxed food stamps until the Federal Government made him stop."

On the issue of crime, Mr. Bush's charges sounded like a replay of the attacks his campaign leveled against Mr. Dukakis over a Massachusetts program that allowed a murderer serving a sentence of life without parole to escape while on a weekend furlough and then brutally attack a Maryland couple.

Mr. Bush said Arkansas under Mr. Clinton's stewardship had "the worst record in the entire nation," in terms of paroling inmates who had served only small parts of their sentences, with "most inmates serving less than one-fifth" of their sentences. Violent crime, he said, had increased more than 38 percent during Mr. Clinton's tenure.

Ms. Myers, the Clinton spokeswoman, said Mr. Bush's charges were in many cases distorted because the President omitted to say that Arkansas's tax burden was in fact extremely low; that Arkansas led the nation in job growth in 1992 and that the Clinton Administration's failure to enact civil rights measures had not been for lack of trying.

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SEPTEMBER 22, 1992, TUESDAY

SECTION: WHITE HOUSE BRIEFING

LENGTH: 1913 words

HEADLINE: REMARKS BY PRESIDENT GEORGE BUSH
AT AN AIRPORT RALLY
GREENVILLE, MISSISSIPPI

KEYWORD:
BUSH GREENVILLE

BODY:
PRESIDENT BUSH: (Applause/cheers.) Thank you all. (Applause/cheers.) Wow! Thank you, Kirk (ph), thank you, Governor Fordite (ph).
Let me just start off by telling the people of Mississippi something you already know. You've got a great governor, a great new governor fighting for the people here -- (applause/cheers) -- and a (wonderful wife, Pat?). (Applause/cheers.)
May I salute our state chairman, Evelyn McFail (sp), a great political leader -- (inaudible) -- (laughter) -- and national committee woman Suzanne Rogers (sp) and my old friend whose home town we're in, long-time political warrior Clark Reed (sp). I'm proud to be standing next to him. (Applause/cheers.)
You know, you keep hearing the cry up there in Washington "clean house," all around the country because of the mess the Congress has made of things. BUt you've got two people that we don't want to clean -- we want to keep them there forever, and I'm talking about Trent Lott and I'm talking Thad Cochran, two great United States Senators. (Applause/cheers.)
I want to take some catfish back with me, so I'd like to ask somebody to bring (it?) to me. (Applause/cheers.) (Laughter.)
(Laughs.) I love these signs. "Arkansas for Bush. " We're not giving up on one single state around here. (Applause/cheers.)
You know, for the past few weeks, I've been traveling the length and breadth of our wonderful country campaigning for the ideas, the economic ideas that I believe in, my agenda for American renewal. And I want to open up new markets for American products, create new jobs for American workers because American workers never retreat, we always compete and we always win. We must open up the market. (Applause/cheers.)
All you hear out of the Clinton camp is gloom and doom. Let me tell you, the figures released this morning show that housing starts, a key indicator, are the largest increase in 18 months. Inflation is down, interest rates are low. Our economy is poised for a take-off if we make the right choice in November. Elect me as president. Do not put this recovery at risk. (Applause/cheers.) (Chants of "Four more years.")
You know, the backbone -- the backbone of Mississippi is small business, small businessmen, small businesswomen and I believe that
small business will be the sturdy horse pulling the wagon of a recovering economy. And so I want to give small business relief from taxation, from regulation and, yes, from litigation. (Applause/cheers.)
Today -- you know, this is a ghastly figure, but do you know that Americans spend up to $200 billion in one year on lawyers and lawsuits and I think that is outrageous. As a nation we ought to sue each other less and care for each

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other more. Help me put a lid on these outrageous lawsuits. (Applause/cheers.)
I am so glad to see so many kids here today and I want to give our kids what they truly deserve, the finest schools in the entire world. And I want every parent, all across this country, to have the freedom to choose their schools for their kids, whether it's public, private or religious. (Applause/cheers.)
And there's so much more to our agenda for American renewal. Crime, fighting crime, fighting drugs, many other things. But while I've been out talking positively for the future, my opponent has chosen to fix his energies on the past. And month after month -- I believe it's about 11 months now, Governor Clinton has persisted in these one-sided attacks on me, distorting my record, telling untruths about what I've been trying to do for this country, and this week -- you remember all the things about negative -- be careful of the Bush campaign negatives -- this week, Governor Clinton launched the first nationwide negative television advertisements and so far up to now, I have resisted going after him. But I'm telling you, I am tired of these exaggerations and I -- (applause/cheers) -- and today I started to fight back. Today I started to fight back and we're going to talk about his record, his record next door. It is not fair to the people of Arkansas. (Chants.)
(Laughs.) I will. Just a minute here. (Laughter.) You know, today, we've been to all six states surrounding Arkansas and I want to see that we can move beyond Governor Clinton's rhetoric and see what he's really done for the people next door, for the people of Arkansas, or put it this way, what he's done to the good people in the state of Arkansas. (Applause/cheers.)
I support the people over there. I've been there many, many times. They are good, hardworking, decent people, and they deserve better treatment than they have had from that Governor of theirs for ten years. (Applause/cheers.)
You know, you hear a lot about debates. Governor's talking up there in Michigan, waving his arms around, talking about my being afraid to stand up with him. Who is he to call me afraid for heaven sakes? (Applause/cheers.)
The other side they're eager to debate. Well, I've got an idea. On the one side you can have candidate Clinton standing over
here, and then over here you can have Governor Clinton and let them debate the rhetoric versus the record. (Applause/cheers.) Let him talk about a series of broken promises and let's just look at one issue and that's the need to give the middle class, you who pay the bills and do the work a big, fat chunk of the American pie. candidate Clinton, standing here, is playing the same old game that the liberals always play: class warfare. You've heard it over and over again and candidate Clinton is good at it, using the same tired, twisted, partisan statistics to explain how the poor only get richer if the rich get poorer.
Let me tell you this: According to candidate Clinton, the one over here, the last ten years have been a nightmare. Well, if you look at the facts, it simply is not true. Inflation is down; interest rates are down, and the American worker is still the most productive in the entire world. (Applause/cheers.)
You know, they got -- back in Washington, they have this thing called the Urban Institute, not usually one of my most ardent admirers, but listen to what they had to say about the 1980s, and I quote, "The rich got a little richer and the poor got much richer." And that is the truth. Our conservative policies of cutting taxes have meant more money in the pockets of all Americans. Candidate Clinton doesn't think it is fair, but maybe it is because Governor Clinton doesn't have much experience with tax fairness right across the border in Arkansas. (Applause/cheers.)
He talks about my record, let me talk about his factually. He's more than doubled Arkansas spending since '83. He's paid for it by raising taxes that hurt working families the most. He's raised (and extended his?) sales tax

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repeatedly. He's more than doubled Arkansas' gas tax. He's even taxed food stamps until the federal government forced him to stop. And he started taxing mobile homes and then he raised taxes on beer and then he tried to tax child care. And I guess it doesn't matter whether the burp is from the beer or the baby bottle, he's going to slap a tax on it. (Applause/cheers.) And I don't think we need that -- (applause) -- I don't think we need that for the United States of America.

Listen to what the Arkansas paper -- I'm going right to his home front for this one -- said about his tax policies. If Congress followed the example of Bill Clinton has set as governor, it would pass a tax program that would hit the middle class the hardest. Well, I don't want to favor the rich at the expense of the middle class. I want to cut taxes for all working Americans so that everyone can get rich because that's what America is all about. (Applause/cheers.)

Candidate Clinton wants to do for the American economy what Governor Clinton has done to Arkansas and I've got one question. WHy in the world should we let him do that to us? (Applause/cheers.)

As a candidate now he's come out of the box and he has already proposed the largest tax increase in American history and that's not even counting the payroll taxes that he wants to slap on for training and health care.

Now, you tell me, is that fair to the middle class? The answer is no. (Shouts of "no.") He's been talking the talk of economic fairness, sounding like Robin Hood -- rob from the rich and give some crumbs to the poor. But Governor Clinton has been more like Captain Hook -- scaring the wits out of the middle class. And I believe in something entirely different. I believe that government is too big and spends too much of your money. And I want to change that. (Applause/cheers.)

That's why I ant that line item veto and the balanced budget amendment and that tax off -- tax cut off to let people check their box on their income taxes. If the Congress can't do it, let the American people do it and let me follow through to get these taxes down and get this deficit down. (Applause/chants.)

There's a good idea. They say "Clean the House." I'll tell you. There's going to be 150 new members of Congress or something like that and the day I am reelected, I'll sit down with them and I'll say, "Look, the American people said they don't want to spend more. They don't want to tax more. They want to get government under control. They want to do something about crime. Now you new members of Congress help me get all this done in the first 100 days. Give the people a break." (Applause/cheers.)

You know, I feel the same way on this tax situation as Kirk Fordite (ph) does. He went to the mat with that state legislature to ease the tax burden on the working men and women. And Governor Fordite (ph) might not have won that first round, but he's going to come back again and again and he knows the same as I know that you can spend your money better than any government planner can. Low taxes are the way to get the economy moving again. (Applause.)

So, whether it's -- the issue is fairness, the environment, health care, civil rights, fighting crime, improving our schools, candidate Clinton promises America the moon while Governor Clinton watches the sky fall in over in Arkansas. He has a lousy record and I don't want him to do to the United States that which he has done to the great state of Arkansas. (Applause/cheers.)

You know, I'm proud to be back in Mississippi and I think of this when as Kirk (ph) referred to it as one of the most patriotic of states. And I will say this: No, I am not going to bring up the draft issue, but let me just simply say I am proud that I wore the uniform of the United States of America -- (applause/cheers) -- and I am proud that I served -- (applause).

We have a great country. We are the leader of the entire world. Soviet

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communism is dead. Peace is on the move all around the world and Governor Clinton says we're a nation in decline. He ought to get outside of Little Rock and travel and find out that we are the most respected nation on the face of the earth, and I want to keep it that way by keeping us strong, keeping us determined, keeping us economically viable at home. (Applause/cheers.)
You have a great -- you have a great, proud state, and I'm proud to be back in it. May God bless the people of Mississippi and the people of the United States of America. (Applause/cheers.)
Thank you very, very much. (Applause/cheers.) Thank you. What a great turnout. (Applause/cheers.)
END

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SEPTEMBER 22, 1992, TUESDAY

SECTION: IN THE NEWS

LENGTH: 1992 words

HEADLINE: REMARKS BY PRESIDENT GEORGE BUSH
AT A RALLY AT CRAIGMONT HIGH SCHOOL
MEMPHIS, TENNESSEE
TUESDAY, SEPTEMBER 22, 1992

KEYWORD:
BUSH MEMPHIS

BODY:
PRESIDENT BUSH: (Applause/cheers.) Thank you. (Applause/cheers.) Thank you very much. What a wonderful welcome. (Applause/cheers.) Thank you. Thank you very much. (Chants of "Four more years.") Thank you. Thank you all very much. Thank you all very, very much and may I salute first Congressman Sundquist. You're lucky. You've got a great member of the United States Congress -- (applause/cheers).
Barbara Bush off on some other part of the campaign trail sends her love to Martha Sundquist, great wife of Do. And may I say how pleased I am to have been introduced by one of the truly great members of the cabinet, a man who served this country with such distinction, a national leader for education, Governor Lamar Alexander. (Applause/cheers.) What a class act. (Applause/cheers.)
And may I thank and salute Dr. Haus (sp), the superintendent of the schools here in the -- in Memphis. Dr. Langston (sp), the Shelby County GOP, and -- (inaudible) -- Bush -Quayle chairman in '92. And may I single out Dr. Walters (sp) -- (applause/cheers) -- the -- I didn't know kids clapped that much for a principal. But you're right. She is outstanding and I -- (applause/cheers) --
And also -- (inaudible) -- Ashford (sp) who greeted me earlier, the student body president. You've got a class act president of this school too. (Applause/cheers.) You know -- (applause) -- I left the White House at 6:40 this morning. We started out on the campaign trail in Springfield, Missouri, and this the sixth state we've visited in just a little over 12 [TEXT OMITTED FROM SOURCE]
And this morning, new figures came out. Housing starts are up, the largest increase in a year and a half -- (applause/cheers) -- inflation is under control, interest rates remain low, and I believe the stage is set after a long begrudging, anemic growth, set for an economic recovery if we make the right choices in November. I need four more years to -- (applause/cheers) --
You know -- (chants) -- (inaudible) -- you know, the choice -- the choice before the American people is really clear. Governor Clinton's already started with his program. He wants more government and higher taxes. That is bad for America. (Boos.) And I believe in something completely different and so does Don. I believe that government is too big and spends too much of your money

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and I want to cut taxes and provide incentives to get this economy moving again. (Applause/cheers.)
You know, small business will be the horse pulling the wagon (or?) recovering economy, and so I want to give small businesses relief from taxation and regulation and litigation. (Applause/cheers.)
You know, parents don't coach Little Leagues for some -- for fear. But they -- people don't -- doctors don't deliver babies for fear. Today Americans spend up to $200 billion a year on lawyers and lawsuits and I think it's crazy. As a nation, we've got to sue each other less and care for each other more. (Applause/cheers.)
But I -- I have one wish above all others, though, and as I look out at the young faces in this audience, I think of the potential of our great country and of the challenge of our schools -- (applause/cheers). And your great governor, Lamar, puts our challenge in education this way. When the fifth graders graduate from high school, they will have changed so much we will barely recognize them. But for our young people to succeed, our schools will have to change so much that we barely recognize them either. And that's why I am so excited about America 2000 movement, the program to literally revolutionize education in this country. (Applause/cheers.)
And I'm excited about our new American schools, about our higher standard for students, about freeing teachers from government bureaucracy, and about giving every parent the choice to choose the best school for their child to learn in. (Applause/cheers.)
And so one of the reasons I came here to this wonderful institution is to say thanks to Memphis because you are the big part, a major part of America 2000. You are a leader in a revolution that is changing America from the school yard, right on up. (Applause/cheers.)
And so to the parents and the teachers and business leaders and the community activities I say thanks for caring about the kids,
thanks for being loyal to Memphis' future. And of course, there's another reason I cam here today, as one or two of you may have heard. There's an election coming up in November. And I have been traveling all across America, making our case for our renewal agenda. And while I've been outlining my positive ideas for the future, Bill Clinton has been -- chosen to focus his energy on the past. And literally -- you go back now, a lot of you are students about government and politics, month after month for the last 11 months, Governor Clinton has persisted in attacking me, distorting my record, and this week he unveiled the campaign's first negative commercial. He's been saying, "Oh, wait until the Republicans go negative." It is the Clinton-Gore ticket that has aired the first national negative ad. (Boos.)
Now, I have a confession to make. I haven't talked much about his record because I think the American people would rather hear a positive discussion about what we'll do to renew America. (Applause/cheers.) But I will also admit that I'm a little tired of having my own record distorted, and I think it's time we don't just listen to what he says but take a look at what Governor Clinton does. (Applause/cheers.) And that is what I've been doing today. That's exactly what I've been doing today from Missouri to Oklahoma, to Texas, to Louisiana, to Mississippi and now in the great state of Tennessee, pointing out the fact -- (applause/cheers) -- pointing out the facts, no exaggeration, about Governor Clinton's record on economic fairness, on civil rights or lack thereof, on the environment, on health care. And over and over, you see the same pattern emerging.
Governor Clinton promises the moon to America, while the sky is falling in on Arkansas. (Applause/cheers.) And regrettably -- regrettably for the young people in that state, the wonderful young kids across the way in Arkansas,

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education is no different. In his new book, candidate Clinton says America has failed to provide its children with either the best education or adequate protection from violence. And I disagree. I am proud of what we've done to promote America 2000. And I am -- (applause/cheers) -- and I am especially proud of the leadership of that great son of Tennessee Lamar Alexander. (Applause/cheers.)

And you know, yeah, sure, Governor Clinton, candidate Clinton, is critical of our record, but what has Governor Clinton done? And here are the facts -- (cheers) -- let me give it to you. You're not going to like it. On behalf of your friends in Arkansas, but here's the record. Here are the facts pure and simple. During the 1980s, Arkansas fell from 47th to 48th place in percentage of adults with a high school diploma. Arkansas' rankings on its primary college entrance exams, the ACT, have declined. Twenty-eight states use the ACT as their primary college entrance test.

The New York Times reported that in 1979, Arkansas ranked 20th out of those 28 and its latest ranking is down to 25th out of 28.

While we're going up, the nation, he's going down in the state of Arkansas and ti is not fair to the young people there. (Applause.) It is not fair to the young families across the way. And we know that more than three-quarters of Arkansas high school graduates require remedial instruction when they get to college. Think about that. Three out of four Arkansas college students spend their first year of college re-learning what they missed in high school. That is not fair to the families of Arkansas. (Applause.)

And when it comes to the percentage of adults with a college degree, Governor Clinton's Arkansas still ranks 50th, 50th in the entire nation. Now these are facts pure and simple and you can see to the Grand Canyon that what candidate Clinton says about improving education and what Governor Clinton has actually done. And if you believe as I do -- (applause) -- if you believe education is important, I ask you to look beyond the rhetoric, look at the records, and I have fought for higher standards, I have fought for less regulation, I have fought to reinvent our schools and I have fought for parental choice. These ideas are not popular in all places. But if you care about education, I think you must look at the two candidates and ask yourself a simple question: When it comes to reforming our schools, which candidate will tell America what it wants to hear and which will tell America what it needs to hear. (Applause/cheers.)

You know -- (chants) -- okay -- (chants) -- enough talk -- enough talk of politics for the day. It's been a long, long day. It's been a wonderful day. And as you can imagine campaigns can be grueling. And once in a while I get home, you know, after midnight, after being attacked in the press (in the?) craziest mood I've ever seen out there, and Barbara will ask me this simple question. "You know, we've got a good life. We've got a wonderful family. Why do you put up with it?" And I'll tell you why I put up with it, why I want four more years. I want it for the children, for the bright- faced kids I see on the parents' shoulders at rallies all across the nation. (Applause/cheers.)

(Inaudible) -- young people right here tonight -- (applause/cheers).

Don Sundquist tells me that there are six young people from Russia with us this evening -- (applause/cheers). They're part of an exchange program. And think about -- think about how ten years ago such a program might never be possible. Think about how five years ago these very kids -- (inaudible) -- half a way around the world knowing nothing of our world but fearing as our own families, our own kids did, that the world they knew might be destroyed in a moment with the mere press of a finger on a button.

Well, that terrible, awful nightmare has receded from our children's minds and today -- (applause/cheers) -- and today these Russian kids -- these Russian kids can join with Memphis kids and they could read stories together and play

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basketball and laugh at the same jokes and share the same sweet memories and think of all
that has happened to make this possible. In another time in another age, Thomas Payne wrote these simple words: "We have the power to begin the world again." Well, we have begun our world again. And our new work is a world of hope. It's a world of promise. A world of peace. A world of unprecedented opportunity. And I want our children to realize the magic of this new world, to believe in miracles just as we can look at our Russian friends here tonight and say "Miracles have finally come true." And -- (applause/cheers) --
And if we can renew the world, and I take great pride in the fact that our administration has literally changed the world, made peace a reality and not a dream, made democracy on the mark, made -- made tranquility around the world something real and something we can touch and feel. And if we can change the world, then I have no doubt that we can renew America and we can strengthen our economy, we can reinvent our schools and there is much work to be done -- (applause) -- and I believe I am the leader to do it. (Applause/cheers.) That -- and that is why I am running for reelection and that is why I ask for your support.
And don't ever let the governor from across the way convince you that we are a nation in decline. We are the most respected, freest, greatest nation on the face of the earth and I want to lead you for four more years. Thank you and may God bless the United States of America. Thank you very, very much.
(Applause/cheers.)
END

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DOCUMENT= 1 OF 12 PAGE = 1 OF 5

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HEADLINE Quayle revs up Phoenix crowd
Health-care reforms of GOP are touted
Byline Don Harris and Carol Sowers, The Arizona Republic
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Section VALLEY & STATE
Page B1

(Copyright 1992 Phoenix Newspapers, Inc.)

In a fast-paced visit to Phoenix on Tuesday, Vice President Dan Quayle detailed sweeping reforms that the Bush administration says would provide quality health-care for the working poor.

Although the theme of the presidential campaign over the past few days has been the nation's health-care crisis, Quayle clearly was trying to sway voters in Arizona.

"Every state is important," said Dave Beckwith, Quayle's press aide. "We are confident Arizona will come into the fold."

But a poll released Tuesday indicated Democratic presidential candidate Bill Clinton's maintains his lead among the state's voters.

Clinton leads President Bush, 44 percent to 36 percent, with 20 percent undecided, according to the latest Arizona State University KAET-TV poll. The survey attributes Bush's showing to his inability to hold on to his GOP base in the state.

In a KAET poll last month, Clinton led Bush 42 percent to 36 percent, with 22 percent undecided.

Quayle didn't appear worried during a rally in downtown Phoenix. Smiling, the vice president greeted hundreds of sign-waving, horn-blowing supporters at Patriots Square, promising "more jobs through tax cuts."

Some of the horn blowers clearly were fans of Clinton and running mate Al Gore, holding signs showing their presidential preferences.

But Quayle ignored them. After his speech, he moved among the crowd, shaking hands and signing autographs.

Earlier, Quayle told 200 employees at St. Joseph's Hospital and Medical Center that the GOP is proposing a plan of tax credits, deductions and government-financed vouchers to allow consumers to shop for the health-care program that fits their needs.

Quayle said the Republican proposal would prevent others from experiencing the plight of one Ohio woman. He said she had a job offer but couldn't take it because her employer did not provide health insurance.

Quayle said the Republican proposal would allow tax deductions of up to $3,750 a year for medical expenses on an earned income of up to $80,000 a year.

Democrats counter that Bush's proposed tax deduction would amount to only about $563 a year, about the cost of one month's coverage.

The basis of the Bush plan is a bill stalled in the Democratic-controlled Congress that would cap awards in medical-malpractice suits.

Quayle said $20.7 billion a year is spent on "defensive medicine,"

which forces doctors to order more tests and prescribe more medicine in hopes of avoiding costly malpractice lawsuits.

Both the Democrats and Republicans want to prevent insurance companies from "cherry picking," covering only the healthiest patients.

- A St. Joseph s employee asked Quayle how he would limit the expenses associated with high-technology medicine. The vice president replied that the issue needs to be addressed but that "there is a catch."

"We don t want collusion or price-fixing," he said.

- But Quayle said there should be some communication within health-providing industry to determine costs of various procedures in a particular community.
- Quayle criticized the Democrats' plan, saying it would ration health care and would be similar to Canada s socialized medicine.

He said that works fairly well for primary care but is "not very good by U.S. standards" for specialty care.

- When he visited the hospital, Quayle signed the leg cast of 55-year-old Peg Fisher.

"I don't believe it," she said. "I am a born-again Republican and proud of it."

Supporters of Clinton and Gore at a rally in front of St. Joseph s earlier in the day agreed with the vice president s suggestion that America s health-care system needs major reform.

- But Clinton backers, including two Phoenix physicians, blasted the Bush-Quayle plan, saying it does not guarantee health care for every American and would not control runaway costs.

"The best leadership we have comes from Bill Clinton and Al Gore," said Dr. James Malone, chief of surgery at the Maricopa Medical Center.

Malone and Dr. Paul Geimer, president of the Maricopa Foundation, a health-maintenance organization, said America s health-care system is "in crisis."

Illustration Color Photo by Rob Shumacher/The Arizona Republic

- Caption Vice President Dan Quayle gets acquainted with children at St. Joseph s Hospital and Medical Center in Phoenix. On
- Tuesday, Quayle promised "more jobs through tax cuts."

Notes Photo reprints available. Please call 602-271-8298 for cost information.

End of Story Reached

Current Source PHX

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The Washington Post - September 24, 1992

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Bush Warns of 'Misery on Main Street'

Clinton Serves Up Rhetorical Grits During Georgia Bus Tour

By Ruth Marcus and Howard Kurtz
Washington Post Staff Writers

President Bush said yesterday that Bill Clinton and his "Oxford cronies" would mean "misery on Main Street" as his campaign mounted a broad attack on the Democratic nominee's record, including a television ad depicting Clinton as a tax-and-spend governor.

In a Washington briefing, a seven-minute attack video, the 30-second ad and a campaign swing by Vice President Quayle, the theme was the same: Clinton as a proponent of big government and an untrustworthy candidate who has taken both sides of issue after issue.

The Arkansas governor, meanwhile, was ladling out rhetorical grits on a down-home bus trip through southwest Georgia. "I'm glad to be in a place where I don't have an accent," Clinton said. "A place where a moonpie is something you eat, a mud cat is something that plays baseball, a promise is something you keep, and a president is someone who cares about ordinary working people, like the pride of south Georgia, Jimmy Carter."

Campaigning with Sen. Sam Nunn and Gov. Zell Miller, Clinton struck a tone of moderation, saying, "We had to change the Democratic Party so the Democratic Party could command the confidence of a majority of the American people."

It was a day filled with economic charges and countercharges. Bush used a visit to Greensboro, N.C., to propose a $20 billion, five-year program of tax breaks for small business, telling a gathering of business people that "I've been there myself" as a Texas oilman.

If Clinton is elected, the president said, "you can board up the windows or you can hand out the pink slips." But a senior administration official acknowledged that the chances Congress would approve the tax breaks this year are "slim to none."

In a rally at State College, Pa., where he appeared with Pennsylvania State University football coach Joe Paterno, Bush continued to pound Clinton as a backer of government bureaucracy. Clinton supporters, including one wearing a chicken suit and others sporting beaks, clucked to show their disapproval at "Chicken George" for balking at a debate with Clinton.

White House press secretary Marlin Fitzwater again used harsh language in discussing Clinton's draft record. "He lies about it every day," Fitzwater said.

The new TV ad, which uses speeded-up footage of Clinton signing bills and playing saxophone, says: "Bill Clinton has promised to increase government spending $220 billion. Guess where he'll get the money?"

George Stephanopoulos, Clinton's communications director, called the ad "highly misleading," saying that "the very taxes that Bush hits us on are ones that he himself has raised," including levies on liquor and wine. He said Arkansas taxes as a percentage of personal income have declined under Clinton and that the ad ignores Clinton's plans for $145 billion in spending cuts. "They're just trying to scare people," Stephanopoulos said.

But Charles Black, senior adviser to the Bush campaign, said: "I don't think they can even pretend they can make up all that with spending cuts. . . . He can talk now about taxing the rich, but for 12 years in Arkansas he's been taxing the poor, the working class and the middle class."

Asked if the campaign was wary of running a humber ad, Black told reporters: "I suppose a humorous ad gives you less backlash than other formats. . . . It makes it more memorable, more entertaining, and therefore makes it stick better."

Sources said the Bush campaign, which has aired previous ads on network television, bought time in Michigan, Ohio, Wisconsin, Illinois, Pennsylvania, Georgia, Louisiana, North Carolina, Connecticut and Maine. The video, which may be used in future ads, features a mock "Clinton vs. Clinton" debate. In one scene, Clinton vows to serve his four-year term as governor; in the next he accepts the presidential nomination.

Quayle carried the same message to a rally in Oklahoma City, saying Clinton's position has shifted dramatically on tax cuts, the Persian Gulf War, welfare reform, school choice and public funding for abortion. Noting that Oklahoma native Will Rogers once said he never met a man he didn't like, Quayle said Clinton "never met a tax he wouldn't hike."

On the Democratic swing through Georgia, Nunn, chairman of the Senate Armed Services Committee, tried to shore up Clinton on military issues. Nunn said Clinton "never, ever asked me how much can we cut from defense. Many times he's asked me what we need to do to secure our nation. . . . I trust Bill Clinton to be the commander in chief of this country."

Later, at a rally in Valdosta, Clinton retaliated for Bush's attempt to portray him as an elitist by calling him an "Oxford man." Clinton, who studied at Oxford as a Rhodes scholar, noted that Bush had attended prep school and Yale and got "$300,000 from his daddy to start the family business."

Marcus reported from North Carolina and Kurtz from Washington. Staff writers Thomas B. Edsall in Georgia and Richard Tapscott in Oklahoma City contributed to this report.



AGENCE FRANCE-PRESSE

President Bush signals his optimism to crowd of thousands of university students and others at State College, Pa.

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The New York Times - September 24, 1992

BUSH SAYS CLINTON IMPERILS BUSINESS

Democrats Accuse President of Squandering Arms Cuts

By MICHAEL WINES
Special to The New York Times

WASHINGTON, Sept. 23 — President Bush continued his political assault on Gov. Bill Clinton today, using his first television attack ad and two pointed speeches to broaden his profile of Mr. Clinton as a tax-and-spend liberal.

Mr. Bush said at a morning rally in Greensboro, N.C., that Mr. Clinton's plans for higher business taxes would wipe out scores of thousands of jobs in that state alone and millions of businesses nationwide. Later, at Pennsylvania State University, he told a roaring crowd of students that his rival was "taxing everything he can get his hands on" as Arkansas Governor in the 1970's and 1980's.

By contrast, Mr. Bush proposed in Greensboro to cut small-business taxes by $20 billion in a second term, something he said would create new businesses and jobs in "the backbone of the economy."

Another Debate Canceled

By Administration estimates, that brought to $165 billion over five years the total of tax cuts that Mr. Bush has pledged to seek since his campaign began. (Page A22.)

Criss-crossing Georgia by bus, Mr. Clinton and his running mate, Senator Al Gore of Tennessee, responded by attacking Mr. Bush's economic record in speeches and in a new commercial. The Clinton campaign again accused the President of avoiding confrontation when organizers of a debate set for Tuesday in Louisville canceled it today.

Continued on Page A22, Column 4

Bush Urges Cut in Small-Business Taxes

Continued From Page A1

over Mr. Bush's objection to the format.

In Columbus, Ga., Mr. Clinton accused Mr. Bush of squandering billions of dollars in military spending cuts made possible by the collapse of communism.

'Got It Upside Down'

He said Mr. Bush has poured that money "into a looming budget deficit to pay for the S.& L. crisis and ballooning health-care costs." And Mr. Gore lambasted Mr. Bush for what he called the worst economic performance since the Great Depression.

"Unemployment under Bush and Quayle is up," he said. "New housing starts are down. Poverty is up. Personal income is down. Bankruptcies are up. Consumer confidence is down. Everything that should be down is up, everything that should be up is down. They've got it upside down. We want to turn it right-side up."

Mr. Bush and Mr. Clinton have traded punches before. But today's campaigning seemed to mark the full emergence of the President's own negative political strategy, weeks after the Clinton campaign began a daily pounding of Mr. Bush's performance as President.

A senior Bush campaign official said the race was moving toward a new stage in which the President, having set his advisers' view set out a plausible economic policy and rebuilt some lost credibility, would start reminding voters of Mr. Clinton's liabilities.

"A big chunk of his lead is pretty soft — over a third of it — and they know it," said the official, who spoke on condition of anonymity.

Attacking on Fast-Forward

Moving to claim that chunk, Mr. Bush's advisers summoned reporters to the Washington campaign headquarters today to view a 30-second commercial that combines humor with a biting attack on Mr. Clinton's taxation record as Arkansas governor.

The advertisement intersperses speeded-up film clips of Mr. Clinton signing legislation with a recitation of his state tax increases on groceries, beer, mobile homes, consumer goods, tourism and cable television. It concludes by noting that Mr. Clinton wants to raise Federal spending by $220 billion if he is elected President, and asks: "Guess where he'll get the money."

The Bush campaign said the commercial went on the air today but declined to say where it had bought broadcast time.

Campaign officials made it clear that the commercial is but the first of many negative advertisements. "The fact is, Bill Clinton has been a big taxer in Arkansas," the campaign's senior political adviser, Charlie Black, said. "We're simply raising the legitimate point that you have to judge what's likely to happen with taxes on his record."

The Clinton campaign's communications director, George Stephanopoulos, called the commercial misleading. "It's interesting to see George Bush talking about spending when he is on this pander parade," Mr. Stephanopoulos said, referring to Mr. Bush's recent trips around the nation to distribute Federal largess like disaster relief and contracts to build aircraft.

He added: "It's hard to imagine anybody with less credibility on taxes than George Bush, a man who says 'read my lips' about taxes. It's time to reach for your wallet and check the facts."

Heckling Over Debate

By some measures, it was one of Mr. Bush's better days, with sharp speeches and lively crowds, while Mr. Clinton drew subdued audiences. But the President was dogged by questions about his refusal to debate Mr. Clinton until both campaigns have negotiated a format and locales. Mr. Clinton has agreed to a series of debates proposed by an independent, bipartisan Commission on Presidential Debates.

That group today scrapped plans for a first debate, set for this Tuesday in Louisville, because Mr. Bush had not agreed to the format. Last week, a debate scheduled to take place in Michigan earlier this week was canceled for the same reason.

At a rally in State College, Pa., Mr. Bush was loudly heckled on the matter. "I want a debate," he asserted, "over issues, and an argument over ideas, and I will stand on my record. And I won't let that Arkansas Governor run away from his record either."

The Clinton campaign chairman, Mickey Kantor, said his candidate would be in Louisville on Tuesday whether or not Mr. Bush showed up. "We keep accepting," he said. "They keep rejecting. They are missing in action."

On the road in North Carolina, Mr. Bush accused Mr. Clinton of supporting programs that would tax millions of small businesses into bankruptcy.

Mr. Bush claimed that local businesses would be ruined by Mr. Clinton's tax proposals, including $150 billion in new personal and corporate income taxes, a 1.5 percent tax on payrolls and a health care plan that would require another 7 percent payroll tax.

"If you're like the typical small business, you operate with a profit margin of about 2 percent," Mr. Bush said. "His payroll taxes alone amount to 4 percent to 5 percent of your operating expenses. That's your profit margin and then some. So here's your choice: you can board up the windows or you can get out the pink slips."

Mr. Bush unveiled his own business plan, combining tax and policy changes costing $28.1 billion over five years. The plan mixed new proposals with some that have been languishing for months in Congress.

Passage Unlikely

Bush aides said legislation implementing the program had not been drafted. Nor was it especially likely that a Democrat-dominated Congress would pass the program, they conceded.

Mr. Clinton, meanwhile, unleashed another negative television advertisement in Mr. Bush's adopted home state, Texas. Like earlier ones, it focuses on the high unemployment rate, using a close-up shot of Mr. Bush's lips as background for the complaint. Bush promised 30 million jobs in eight years. He's 29 million short."

It concludes by asking, "Can Texans really afford four more years of this?"

Mr. Clinton said today that his campaign "is competitive all across the South, and we intend to press them through the fall. Today's bus trip aimed to calm Georgians' fears that Mr. Clinton's efforts to avoid the Vietnam-era draft and his advocacy of sizable military spending cuts would not result in harm to a state of big military bases, sprawling defense plants and conservative, patriotic servicemen and women.

Support From Nunn

Standing on stages draped in flags, Mr. Clinton supported both the defense establishment and retraining programs for workers displaced by Pentagon cuts. For insurance, he brought along Senator Sam Nunn of Georgia, chairman of the Armed Services Committee.

Mr. Nunn said Mr. Clinton would be "a Commander in Chief we can trust," and likened him to Thomas Jefferson. "You've been accused of everything that Thomas Jefferson was accused of, except being raised on cornbread," Mr. Nunn said. "And I'm waiting for that one, because that's going to help us right here in the South."

With an advertising film crew along to record the proceedings, Mr. Clinton was more sober and substantive than usual, beginning his day with a restatement of his defense policy for an invited audience.

He and Senator Gore missed few chances to appeal to regional pride. "I'm glad to be in a place where I don't have an accent today," Mr. Clinton said. "A place where a moon pie is something to eat, a Mudcat is someone who plays baseball, a promise is something you keep and a President who cares about ordinary people." The Mudcats are a local baseball team.

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HEADLINE Quayle blast Clinton in FW appearance He accuses Democrat of 'flip-flops' on key issues
Byline Jacquielynn Floyd
Credit Fort Worth Bureau of The Dallas Morning News
Series ELECTIONS 92
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Page 21A
Origin FORT WORTH
(Copyright 1992)

FORT WORTH -- Echoing a new Republican campaign theme, Vice President Dan Quayle condemned Democratic presidential nominee Bill Clinton on Wednesday for what he called a series of "flip-flops" on key issues.

Speaking before a receptive crowd of about 400 Tarrant County Republicans at the Radisson Hotel, Mr. Quayle launched a frontal attack on Mr. Clinton's "character," using the word eight times in a 20-minute speech.

"These differing positions reflect a fundamental element of Governor Clinton's character: the triumph of expediency over principle, of convenience over truth," Mr. Quayle said. "Governor Clinton says he is the candidate of change, but he truly is the changing candidate."

On other issues, The Associated Press reported that Mr. Quayle told reporters flying back to Washington with him Wednesday night that abortion "is not an issue with the American people."

"It is a figment of your imagination if you think that this is an issue that is talked about a lot," he said when a reporter said that huge protest marches for and against abortion rights in Washington were not news media creations. "It's simply not the coffee shop talk. They're asking, 'What are you going to do about jobs?'"

In Fort Worth, Mr. Quayle outlined a list that he tagged Mr. Clinton's "top 10 flip-flops," saying the Arkansas governor has reversed himself repeatedly on several issues for the sake of political expediency.

The speech coincided with a new television ad for President Bush that shows Mr. Clinton seemingly debating himself in spliced-together clips of his statements on several issues.

Mr. Quayle, whose Fort Worth speech wound up a two-day Texas swing before he headed to Oklahoma, cited 10 issues on which he said Mr. Clinton has taken conflicting stands, using Clinton quotes for his "top 10" list.

The issues ranged from Mr. Clinton's 1990 pledge to serve a full term as Arkansas governor -- a pledge made before he entered the presidential race -- to what Mr. Quayle called his soft-pedaling of an earlier strong stand for a middle-class tax cut.

Mr. Quayle also contrasted Mr. Clinton's early reaction to a proposal of granting government vouchers to help pay for private school educations, when he said he was "fascinated" by the plan, to a later speech in which he disparaged the proposal.

The speech picked up on GOP attacks on Mr. Clinton's military

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record, citing his conflicting statements on how he avoided military service in Vietnam.

In addition, Mr. Quayle quoted Mr. Clinton as favoring sanctions before military intervention in the Persian Gulf war, as well as support for the war.

Other issues on Mr. Quayle s flip-flop list were public funding for abortions, congressional term limitations and financing for health insurance.

In Little Rock, Ark., Clinton spokesman George Stephanopoulos accused Mr. Quayle of distorting Mr. Clinton s record. He released a statement rebutting each of Mr. Quayle s criticisms.

In some instances, Mr. Stephanopoulos said, there are differences between what Mr. Clinton has done as governor and what actions he would take as president.

• @Art: PHOTO(S): Vice President Dan Quayle (right) pretends he s interviewing Jim Caldwell of Fort Worth during an unscheduled stop Wednesday at Ridgmar Mall, where he shook hands and talked to
• shoppers. (The Dallas Morning News: David Woo): PHOTO LOCATION
• Quayle, Dan (cf 55799).

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The New York Times - September 26, 1992

The Republicans

Bush Says Clinton's Plans Stifle Business Competition

By GWEN IFILL
Special to The New York Times

CHICAGO, Sept. 25 — Saying that Democrats are captives of the "government elite" and preoccupied with playing by a set of old rules, President Bush asserted today that Gov. Bill Clinton's policies would cripple business competition.

Speaking to employees at the suburban headquarters of the Motorola Corporation and to a conference of executives involved in the research and development of high technology, Mr. Bush made an edgy and defensive assault on Mr. Clinton, who he said failed to promote new business approaches as Governor of Arkansas.

Mr. Bush said that Mr. Clinton had failed to improve his state's education system, was indecisive on major issues and that even his best intentions would be stunted by "park-happy partisans" in Congress.

"He and his advisers talk about industrial policies, economic plans designed by a government elite," he said the Motorola conference in Schaumburg. "And the planners dictate the terms, pick winners. If you're lucky, they let the private sector have a piece of the action. And all of it is paid for with new tax dollars from the middle class."

Mr. Bush said Mr. Clinton's plan to increase financing for research and development would "get the foundation of American science and technology enterprise" by cutting reimbursements to universities involved in research.

The President's criticism of Mr. Clinton's record on education — an issue on which he had praised the Governor in the past — was a departure for Mr. Bush. "Three-quarters of Arkansas's high school graduates needed remedial education when they get to college," Mr. Bush said. "And so it's off for him to talk about high tech when the residents of his state have to worry about getting out of high school."

Mr. Bush said his Administration would encourage the private sector to increase research. He said this would increase foreign trade and lead to the creation of more jobs.

He announced today that the Administration would sign new cooperative agreements with private companies on burning trash to produce electricity.

"We Should Compete"

"In short, I believe we should compete [illegible]

[illegible] Government that reaches into the pocket of every American taxpayer."

The Clinton campaign immediately dismissed Mr. Bush's remarks. George Stephanopoulos, Mr. Clinton's communications director, cited the endorsements Mr. Clinton has received from 400 corporate executives.

"If Bill Clinton's so bad for the high-tech industry, why are all the leading high-tech companies supporting him?" he said.

Mr. Bush's remarks today seemed designed in part to seize what has been a potent theme from Mr. Clinton: the desire for change. But as the President spoke at the University of Chicago, more than 100 abortion-rights demonstrators, students and Clinton volunteers protested across the street.

"When the shouting is finished, and all this campaign winds down to its end, it will come down to a very personal and serious decision for every American," Mr. Bush said. "What kind of tomorrow do you want? Do you want a tomorrow in which we look forward and take on the competition, or one where we turn inward to protectionism and pull back?"

Mr. Bush said Mr. Clinton would "kill competition" in areas like health care insurance. Mr. Clinton on Thursday expanded on his proposal for universal health care, saying that he would provide tax credits to small businesses to ease the costs of complying with the plan.

Bush says Clinton aides would dictate business policy.

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DOCUMENT= 2 OF 2 PAGE = 1 OF 4

ACCESS # HARRBE2581
HEADLINE Quayle belittles Clinton s tax plan
Byline Joseph J. Serwach
Credit Patriot News
LENGTH ESTIMATED INFORMATION UNITS 4.0 Words 515
DATE 09/27/92
SOURCE THE SUNDAY PATRIOT-NEWS HARRISBURG (HARR
Edition FINAL
Section A SECTION
Page A1
Origin GETTYSBURG
(Copyright 1992)

GETTYSBURG Walking the streets of the borough where another Republican delivered one of the most famous speeches in American history, Vice President Dan Quayle yesterday, exhorted the thousands gathered there to back this year s GOP ticket.

When a few dozen Democratic hecklers made their voices heard, Quayle just grinned and let loose a volley at Democrat Bill Clinton.

"Abraham Lincoln talked of empowering people and individual liberty," Quayle said. "We as Republicans believe in empowerment by lowering taxes to create jobs and opportunity. Bill Clinton thinks the way you get more jobs is to raise taxes, and that is wrong."

The walk though Gettysburg was the most public event of his morning swing through the midstate. Quayle also attended a private fund-raiser and a meeting with weekly newspaper representatives in Harrisburg. While in Gettysburg he addressed the 113th annual Pennsylvania State Firemen s Association convention.

Quayle s wife, Marilyn, visited Camp Hill on Thursday, a day after President Bush campaigned in State College.

Republicans need a strong win in GOP-dominated central Pennsylvania to carry the state and its 23 crucial electoral votes. Although Bush narrowly won the state four years ago, recent polls show the president trailing Clinton.

Campaign officials expect more visits to the area by both campaigns before Nov. 3.

Yesterday, in the Republican stronghold that Lincoln made famous, Quayle was treated like royalty as he walked down Stranton, Carlisle and York streets.

A teen-ager s jaw dropped in wonder, and she waved her hand to show the crowd it had been touched by the vice president.

A man trailing Quayle during his walk called out "Four more months!" Another man, looking out a second-story window, shouted back, "Four more years!" The crowd cheered.

When people around him asked about the economy, Quayle climbed onto a porch to address the crowd.

"I m not saying things are good with the economy," said Quayle, wearing a casual blue shirt and slacks, without jacket or tie. "Things could be better, but we could make things worse by electing someone who will start raising taxes and expanding regulations."

Clinton has said he wants to raise taxes on the wealthiest 2 percent of Americans, but Clinton backers, Quayle said, want to raise the tax rate on the wealthy from 28 percent to 36 percent.

To raise $150 billion to finance his programs, Quayle said Clinton won t be able to stop at tax increases on the wealthy.

In order to raise that money, Americans making as little as

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$35,000 a year would have to be taxed at a rate of 36 percent, Quayle said.

Before leaving, Quayle made a point of stopping in the Lincoln Diner, where he sat and talked with the luncheon crowd and hugged two patrons who were celebrating birthdays.

"I m for anybody that s not Bush," said Renee Kary, a Gettysburg College freshman with a Ross Perot button and a Clinton sign. "Unfortunately, I m four days too young to vote."

Campaigning with Quayle in Gettysburg was U.S. Rep. William Goodling, the Jacobus Republican who represents the district. One of Goodling s opponents, Republican-turned-independent Tom Humbert, was among the crowd.

@Art: WIRE PHOTO
@Art Credit: AP

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The New York Times - September 27, 1992

The Republicans

On Tour, Bush Attacks Clinton's Tax Plan as Expensive for the Middle Class

By GWEN IFILL
Special to The New York Times

ARLINGTON, Ohio, Sept. 26 — Trying to win back disgruntled middle-class voters, President Bush said today that Gov. Bill Clinton's economic proposals would hurt the middle-class taxpayers that the Democratic challenger has pledged to help.

White House officials produced new economic estimates that they said demonstrate that Mr. Clinton's plan to raise the taxes of the top 2 percent of the nation's earners would actually cost a couple with a gross income of $61,000 about $2,800 a year in higher taxes.

That is the big secret of this campaign, Mr. Bush said standing on the bunting-draped rear platform of a train that stopped in four Ohio towns today. "To capture all the revenue that he wants to raise to pay for all these promises, Bill Clinton will have to go after the middle class. I am not going to let him do that, and neither are you."

President Bush offered his harsh new critique as he began a two-day

Issues get murky on who is in the middle class.

he said, was shorthand for what Mr. Clinton really intends, which is to raise taxes only on those people who earn $200,000 or more a year.

And the tax burden on the middle class, he said, would still be eased by allowing taxpayers to choose between increasing the deductions they are allowed for children and across-the-board tax relief.

In Washington, an economist with Congress' Joint Committee on Taxation noted that it was difficult to pin down the top 2 percent, but said the figure fell between Mr. Clinton's and Mr. Bush's notions, at about $155,000. This figure was based on report by the Internal Revenue Service this spring.

Mr. Clinton's plan, the President

[illegible] and warming to his appeals to working Americans, Mr. Bush used a quotation of a line from a country music song that Mr. Clinton has often used to attack the President on the issue of health.

A man heard that song, he said, "drives a Buick after [illegible] Monday sang it. Maybe [illegible] They're giving after the middle class a ways and [illegible] blues. Big government gets the gold and you get the stiff."

Mr. Bush also renewed a [illegible] complaint about Mr. [illegible] economic plan, asserting that [illegible] Democratic plan [illegible] how he would pay for it. The budget says the Mr. Clinton has suggested to help reduce the deficit [illegible] $1.4 trillion in spending [illegible] he outlined.

Whose Idea Was the Train?

Mr. Bush [illegible] Mr. [illegible] his proposals at every [illegible] and [illegible] idea.

[illegible] he said, reminding voters that Mr. Clinton raised taxes as Governor of Arkansas and linking him to another former southern Governor whose economy could slide into a disaster if we go back to the misery days of Jimmy Carter if we make the wrong [illegible].

The White House had said the trip was patterned after a similar journey made by President Reagan from Davenport to Harrysburg, Ohio, in 1984. But Mr. Bush, who was accompanied by his wife, Barbara, also backhandedly acknowledged the success of the Democratic [illegible] months another candidate for President has been tearing down the United States of America, running the country down. Mr. Bush said in Columbus: "Maybe he's inhaling too much of those fumes. I think he did [illegible] that out of the side of his mouth. He's [illegible] on this train trip [illegible] to blow the whistle on [illegible] Clinton. I am tired of his [illegible] in Arkansas.

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The Washington Post - September 27, 1992



ASSOCIATED PRESS

President Bush and First Lady Barbara Bush acknowledge crowd at whistle-stop in Marysville, Ohio.

Derwinski Quits Bush's Cabinet

Move to Campaign Follows Calls By Veterans Groups for Ouster

By Ann Devroy and Bill McAllister
Washington Post Staff Writers

The White House announced yesterday that Edward J. Derwinski, who has been unpopular with many veterans groups, resigned as secretary of veterans affairs to join the Bush presidential campaign.

The resignation of a Cabinet officer four months before the end of a presidential term is rare. But officials with President Bush, who is campaigning on a whistle-stop train trip through Ohio and Michigan, said Derwinski was not forced out.

Sources close to Derwinski, however, said his resignation was related to opposition to the former Chicago Republican congressman from veterans organizations angry over Derwinski's efforts to open two veterans hospitals to non-veterans.

According to individuals familiar with the dispute, the Veterans of Foreign Wars had let the White House know it would not endorse Bush for reelection as long as Derwinski remained head of the Veterans Affairs Department.

The VFW was one of the first organizations to endorse Bush in 1988, and an official of the organization said yesterday it is possible the VFW might do so now.

The announcement of Derwinski's resignation came as the president took his campaign on a train tour across the heart of Ohio that ended last night with a torchlight parade and fireworks at big rally in Livonia, Mich.

Bush sounded a familiar Republican warning with a

See BUSH, A22, Col. 1

CAMPAIGN '92

Derwinski Resigns From Bush Cabinet After Criticism From Veterans Groups

BUSH, From A1

r twist: that his Democratic opponent end up taxing the middle class to pay his campaign promises no matter how ch he denies it.

That is the big secret of this campaign," sh told a cheering audience in Marysville, io, on his first stop. "To capture all the enue that he wants to raise, to pay for all se promises, Bill Clinton will have to go r the middle class."

Bush portrayed Clinton as a president would have to raise taxes, and as a gov or who repeatedly did raise taxes in Ar sas. Bush hammered that theme as his car train, the "Spirit of America," made its 233-mile journey. Along the route, occasional bystanders waved to the train, and at the four stops yesterday, many hundreds gathered as the unusual train, blowing its whistle, pulled into town.

Bush called it "blowing the whistle" on Clinton and based his tax assertions on Clinton's proposal to raise $150 billion in new revenue by increasing income taxes on the top 2 percent of the income scale, what the Democrat describes as persons making over $200,000 a year.

Bush and his aides said Clinton's figures do not add up. To produce that much revenue with the top tax rate at 36 percent, the Clinton ceiling, Bush said the Democrat would have to increase taxes on much lower-paid wage earners—down to individual taxpayers with $36,600 in taxable income, or even lower. "Big government gets the gold and you get the shaft," Bush told his midday audience in Marysville.

Clinton, Bush said, "says don't worry, all the money will come from the rich, those people who drive Jaguars, eat their quiche and inherit money." But, Bush told his cheering partisans, Democrats from Jimmy Carter to Michael S. Dukakis have sung "that old song . . . they're going after the rich but the middle class ends up singing the blues."

Clinton campaign officials said, however, that the Bush calculations are wrong and mischaracterize the Clinton plan. "It's the whopper of the year," said Clinton spokesman George Stephanopoulos. "They can't defend it."

He said Clinton plans to raise $83 billion through three separate taxes on high-income Americans, and less than half that by by raising the top rate to 36 percent for married couples earning $200,000 or more a year and single persons earning $150,000 or more. The rest of the $150 billion comes from sources such as a surtax on millionaires, and taxes on foreign firms that invest in the United States.

But the senior Bush official who briefed reporters said the top 2 percent of income really starts with single taxpayers with taxable income over $64,800, not $200,000 as Clinton says.

People with income that high, he said, are less than 1 percent of the population and too few to produce the revenue needed for the Clinton plan.

The Bush official said the president's calculations take into account the other tax increases in Clinton's plan. Bush made particular reference to one of them, the tax on foreign companies, in Marysville because Honda has a large auto plant employing 18,000 there and its Japanese owners would presumably get hit with that tax increase.

But Gene Sperling, a Clinton adviser, said Bush "wants to demagogue it both ways" on this tax, by claiming that the tax will raise

See BUSH, A23, Col. 1

1ST STORY of Level 1 printed in FULL format.

The Associated Press

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September 28, 1992, Monday, PM cycle

SECTION: Political News

LENGTH: 728 words

HEADLINE: Bush Struggles With Ways To Reverse Clinton's Advantage

BYLINE: By DAVID ESPO, AP Political Writer

DATELINE: HOLLY, Mich.

KEYWORD: Bush Struggles

BODY:

President Bush was chugging through Republican regions of the Midwest aboard the "Spirit of America" when the White House announced that Veterans Affairs Secretary Edward J. Derwinski had, in effect, jumped obligingly from the train.

Booed this summer at an American Legion convention, unpopular with the Veterans of Foreign Wars, Derwinski had become a drag on Bush's re-election bid. His departure for a campaign job underscored Bush's eagerness - and need - to find a way to reverse Bill Clinton's advantage in the presidential race.

As in many trailing campaigns, Bush's aides point to polls that show voter support soft for each candidate, and say the overwhelming majority of Americans are only now beginning to pay attention to the election.

The voters are "just starting to listen," says Mary Matalin, the campaign's political director. And the opportunities to shake up the race are numerous: a re-entry by Ross Perot; debates and as-yet unaired television commercials, including any that try to exploit questions about Clinton's Vietnam-era draft record.

Even so, the economy, the dominant issue of this election, isn't likely to be of much help to the president, and Derwinski's departure on Saturday was only one of several manifestations of Bush's maneuvering during a weekend campaign trip that included a whistlestop tour through Ohio and Michigan.

Simultaneous to the Derwinski announcement, the White House disclosed that Bush would supply the Israelis with Apache and Blackhawk helicopters, a move likely to reassure Jewish voters worried about the president's decision to sell F-15 planes to Saudi Arabia.

And on Friday night, he announced he was sending legislation to Congress to cut his own pay and those of other top government officials by 10 percent "as a symbol of our understanding of the concerns" of so many.

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Veterans, Jews, victims of the recession. The White House seems nervous about all these voters - and more - as the polls chart a continuing advantage for Bill Clinton a little more than five weeks before the election.

Two polls released Saturday showed Clinton holding to a solid lead over Bush in a two-man race - 10 points in one, 12 in the other.

With Perot pondering his decision, a poll by Newsweek showed Perot taking just 9 percent of the vote in a three-way race - compared to 46 percent for Clinton and 37 percent for Bush.

From the bunting-draped rear platform of his train or sun-splashed autumn fairs along his route, Bush stuck to his script. He ripped into Clinton vigorously as a man who would raise taxes on the middle class, and blended in occasional jabs about the draft and Clinton's record as governor of Arkansas.

"Every time the guy opens his mouth he promises a new program," Bush said. "But he hasn't said how he'll pay for them. He'll need billions of dollars more, beyond the tax increases he's already proposed.

"Where's he going to get the money? Right out of your pockets," he said.

And he folded the Democratic Congress in on his indictment. "We'd have a rubber-check Congress and a rubber-stamp president" if Democrats win this fall, he said.

Added Torie Clarke, the campaign's press spokeswoman, "The debate of this election is shifting slowly but surely from a referendum on the economy and George Bush's role to a debate about what you do about it. And when you get into that, a compare and contrast area, we'll do better."

But even as Bush experimented with his rhetoric, the contrast between his standing in the race and Clinton's was reflected in their weekend schedules.

The president's train ride took him through solidly Republican parts of Ohio and Michigan as he tried to shore up a shaky base. Except for his final stop outside Flint, Mich., his train went only through congressional districts represented by Republicans.

"Solidifying our support," was how Michigan GOP Gov. John Engler described the political agenda of the whistlestop tour. But in contrast, Clinton spent much of the weekend in low-yield states that Democrats usually only dream of carrying.

New Hampshire, Vermont, Maine, South Dakota - only 14 electoral votes among them - have usually long since been written off as lost by most Democratic candidates by October.

EDITOR'S NOTE: David Espo is an Associated Press political reporter who has covered presidential campaigns since 1980.

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The New York Times - September 29, 1992

The Republicans

Pushing Anti-Crime Issues, Bush Cites Arkansas Crime

By GWEN IFILL
(Copyright © The New York Times)

DALLAS, Sept. 28 — President Bush made a new bid for support today on an issue that had served him well in the past, saying he would reduce crime in a second term by compelling Congress to pass a stalled anti-crime bill.

Declaring that the nation must now "win the peace" having won the cold war, the President listed an array of increased penalties and crimes that he said he would bring under Federal jurisdiction. He contrasted these proposals, most of which he has offered before, to the record that Gov. Bill Clinton has compiled on crime in Arkansas.

On the stages where he spoke today, Mr. Bush pitched his appeal to a beleaguered working class. In Dallas, he spoke from a platform constructed on the front steps of a former crack house. In St. Louis, Mr. Bush told an invited audience of supporters in the basement of a Catholic Church, "Americans want to take crime out of their neighborhoods and put the neighbors back."

Hits Arkansas Crime Rate

He attacked Mr. Clinton as a leader who had failed to control a rising crime rate in Arkansas, and he suggested that the Democratic nominee would be unable to control it nationally.

Mr. Bush said that Arkansas had spent too little on police protection and prisons and that its rate of violent crime had climbed faster than the national rate.

"This kind of record is not right for Arkansas," he said, "and it is not right for America."

George Stephanopoulos, the communications director for the Clinton campaign, did not deny the accuracy of the statistics cited by Mr. Bush, but instead went on the offensive, charging that Arkansas's increasing crime rate was part of a national surge in violent crime during the Republican administrations of the last 12 years.

"George Bush going to St. Louis to talk about his record on crime is like Saddam Hussein going to Kuwait to talk about his record in fire fighting," Mr. Stephanopoulos told reporters in Little Rock, Ark.

> Words aimed at a working class weary of crime and criminals.

Trades Barbs With Heckler

While acknowledging that Mr. Clinton must bear some responsibility for the crime rate during his five terms as Governor, Mr. Stephanopoulos pointed to a 6.2 percent drop in the per capita crime rate in Arkansas during the first six months of 1992 as evidence that steps taken by the Clinton Administration were beginning to work.

Mr. Bush's attacks on Mr. Clinton have grown more strident in recent days and organizers at his events have gone to great lengths to block Clinton supporters from disrupting speeches.

Today, when a heckler called Mr. Bush "Chicken George" and asked why he would not debate Mr. Clinton, the President broke away from his prepared text to steer attention to questions about Mr. Clinton's draft record and the pollution in Arkansas rivers caused by poultry waste.

"May I say a word about the chicken question?" Mr. Bush asked. "You're talking about the draft record chicken? Or are you talking about the chicken in the Arkansas River? Which one are you talking about? Which one? Get out of here. Maybe it's the draft. Is that what's bothering you?"

No No-Tax Pledge

This morning Mr. Bush said in an appearance on the ABC News program "Good Morning America" that he did not intend to raise taxes but that he would not make a pledge to that effect.

"Pledge" has gotten to have a little political connotation of its own," Mr. Bush said. "I am going to hold the line on the taxes. I'm going to get them down." Asked if that meant there would be no new taxes, he said: "That's exactly what it means."

Mr. Clinton has had some success this year on the crime issue, and the National Police Officers' Association endorsed him last month. Although Mr. Bush's aides issued a list of endorsements from small police groups, no national law enforcement groups have yet endorsed Mr. Bush this year.

Assails Carjacking

The President reserved his toughest language today to condemn the crime of carjacking, recently much-publicized incidents in which motorists were injured or killed when their vehicles were comandeered. The President described the "animal behavior" of criminals in some such cases and said the act should be a Federal offense.

"These people have no place in a decent society," he said. "And as far as this President's concerned, they can go to jail, and they can stay in jail, and they can rot in jail for crimes like that."

Copies of a position paper distributed by the campaign today stated that carjacking should be punishable by death.

In his anti-crime speeches today, the President did not mention handgun control, nor did he address any of Mr. Clinton's anti-crime proposals, which include a waiting period for the purchase of handguns and hiring 100,000 police officers.

But he called for mandatory AIDS tests for people arrested for sex offenses, making failure to pay child support a Federal crime, minimum sentences of 15 to 20 years for gang leaders who commit crimes, and increased penalties for the criminal use of a firearm.

Much of what Mr. Bush proposed today is in the anti-crime legislation he has sent to Capitol Hill. But in repackaging it at a crucial time in the campaign, he is seeking to signal once again that he can be trusted to make the nation safe while Mr. Clinton cannot.

"In too many places, our grandparents and grandchildren lock themselves behind the bars on their windows, afraid to come out from a jail called home," he said. "This simply must end."

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3RD STORY of Level 1 printed in FULL format.

The Associated Press

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September 28, 1992, Monday, PM cycle

SECTION: Political News

LENGTH: 303 words

HEADLINE: Quayle Says Times Not That Bad

BYLINE: By CHRISTOPHER CONNELL, Associated Press Writer

DATELINE: CLOVIS, N.M.

KEYWORD: Quayle

BODY:

Vice President Dan Quayle said today times are difficult but "not as bad as we're being told" and cautioned voters against putting Democrats back in control in both the White House and Congress.

Quayle attacked Jimmy Carter and Walter Mondale as well as Bill Clinton in a speech to a young, enthusiastic crowd of about 4,000 at Clovis High School in this small town near the Texas border.

Quayle was starting a three-day trip that will take him later today to Colorado Springs, Colo., Rapid City, S.D., and Rockford, Ill.

New Mexico hasn't voted for a Democrat since 1964, but Clinton led Bush, 44-33, in a Sept. 8-11 statewide poll by the Albuquerque Journal.

"Yes, times are difficult, times are challenging, but it's not as bad as we're being told. America is still the greatest country in the world," Quayle said.

"On a per capita basis we are the richest country," he said. "We are 36 percent richer than everyone in Germany, 26 percent richer than everybody in Japan."

"We want to create jobs and hope and opportunities. We don't want to go back to malaise with Jimmy Carter and Walter Mondale," he said.

Clovis is a town of 30,000, 225 miles east of Albuquerque, in farm country. Curry County voted 2-1 for Bush in 1988.

Quayle, before a private $ 100-a-head fund-raiser, stopped at Zeke's Restaurant to chat with several ranchers and farmers.

Paul Barnes, 49, a Curry County commissioner and a Democrat, said afterward he was undecided about his vote but added, "I think our problem in Washington is more with our Congress than our administration...That's where we'd like to see

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some changes."

Cody West, 18, a Portales High School senior who attended the rally at his rival school, said, "We're kind of between (Ross) Perot and (President) Bush. No Clinton. He just doesn't seem honest."

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The Washington Post

September 29, 1992

Bush Rhetoric Subdued On Arkansas Crime

Gore Slams President on Cable TV Bill

By Ann Devroy
Washington Post Staff Writer

ST. LOUIS, Sept. 28—President Bush returned to what had been one of his most potent issues in 1988, crime. But Bush's rhetoric today was notably subdued for a Republican in an election year.

Unlike 1988, when Bush repeatedly attacked Democrat Michael S. Dukakis as soft on crime and a threat to the country, today the president mentioned Gov. Bill Clinton only to reel off crime statistics in Arkansas, saying that crime has been increasing there and that state inmates serve less than a fifth of their sentences, compared to federal inmates who serve on average 85 percent of their sentences.

"This kind of record is not right for Arkansas and it is not right for America," Bush said. He added that the Little Rock Fraternal Order of Police was supporting him, not Clinton. "They know Governor Clinton's record best and they are endorsing me," Bush said.

In terms of policy, the president's address offered little that was new beyond calling for increased penalties against carjackers. Using the Sept. 8 carjacking death of Savage, Md., woman Pam Basu, 34, as an example of "animal behavior" that must cease, Bush said, "These people have no place in a decent society. And as far as this president is concerned, they can go to jail, and they can stay in jail, and they can rot in jail."

The Bush administration backs a move in the Senate to make carjacking a federal crime punishable by up to life in prison if a death occurs. The White House fact sheet distributed here said he would go beyond that to support the death penalty for carjackers whose crime results in a death and life imprisonment if the carjacking involves serious injury to victims.

"I want thugs who take cars at gunpoint to stay in a cell so long that when they get out they're too old to drive," Bush said.

Outside the hall, protesters holding Clinton-Gore signs held one of their noisiest demonstrations, shouting, "No More Years" and playing on a loudspeaker over and over Bush's "read my lips" pledge, from the 1988 GOP convention, against tax increases.

In addition to the carjacking legislation, Bush called for increased penalties for fathers who fail to support their children, strengthening legal procedures to thwart domestic and sexual violence and laws to deal with gang violence. He also called for stronger efforts to stop crime against the elderly and repeated his call for overhaul of court procedures that protect defendants but which he said drag out the legal process.

Much of this is part of the anti-crime agenda Bush has pushed since taking office. As usual, he blamed Democrats in Congress for stalling on his program.

But Democratic vice presidential nominee Albert Gore Jr. said today that it is Bush who is the obstacle, not Congress, at least in the case of the cable television re-regulation bill.

The Tennessee senator traveled to Morganton, N.C., site of a bitter fight over a cable TV franchise, to depict Bush as anti-consumer because of his opposition to a cable re-regulation bill passed this month by Congress.

"It's up to President Bush whether he's going to side with the people or side with the wealthy and powerful monopoly that is trying to rip off the people of this country," Gore told 200 supporters jamming the 155-year-old Burke County Courthouse.

The House and Senate passed the cable bill, which would allow federal agencies to regulate price increases in many cable operations, by margins sufficient to override a veto, and Gore predicted that lawmakers would hand Bush his first override if the president carries out his veto threat. Even Republicans will resist siding with Bush against a bill that is popular with consumers, Gore said.

"The winds of change, blowing through this country, are blowing through that Capitol building also," he said. "They're not quite as worried about President Bush being upset with them as they are about the American people being upset with them."

Meanwhile, Vice President Quayle traveled to what have been GOP strongholds, criticizing Clinton's health care plan in Colorado Springs, saying it would lead to "rationing" and "macromanagement" by bureaucrats. And in Clovis, N.M., he told high school students that while times are "difficult," they are "not as bad as we're being told."

Surrounding Curry County voted 2 to 1 for Bush in 1988, but a recent statewide poll had Bush trailing Clinton, 44 percent to 33 percent.

Staff writers Charles Babington, traveling with Gore, and John F. Harris, traveling with Quayle, contributed to this report.

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The Associated Press

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September 28, 1992, Monday, AM cycle

SECTION: Political News

LENGTH: 435 words

HEADLINE: Veep Blasts Clinton's Health Care Plan

BYLINE: By CHRISTOPHER CONNELL, Associated Press Writer

DATELINE: COLORADO SPRINGS, Colo.

KEYWORD: Quayle

BODY:

Vice President Dan Quayle, campaigning across the Rocky Mountain states, said Monday the Republican and Democratic tickets are "worlds apart" in their approach to the nation's health care crisis.

"We are offering a plan, based on tried and true market principles, that will provide universal access for all Americans," Quayle said at a downtown rally before 750 people and a later speech at Penrose Hospital. "Our opponents are offering a government run system, with rationing of health care services, paid for with higher taxes."

Bill Clinton unveiled more details of his plan last Thursday in Rahway, N.J. He would impose a national ceiling on health care expenditures and provide universal coverage primarily by requiring employers to insure their workers.

Quayle said Clinton "wants government to be involved in health care and health insurance like it's never been involved before."

"We want affordable health insurance for all and to buy that in the private sector," said Quayle.

President Bush proposed last February that the poor and middle-class who lack insurance get federal tax credits and vouchers to buy private insurance. But he has never sent Congress legislation spelling out how to pay for it.

Quayle said the tax credits and vouchers would cost $ 100 billion over five years, and the funds could be reallocated from money that Medicare and Medicaid already are spending on care for the uninsured needy.

Clinton has said his plan would not require tax increases.

But Quayle said, "Even The New York Times - not usually a friend of our administration - can see that the Clinton plan is full of holes."

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He quoted from a sharply critical editorial in Sunday's Times that said Clinton had produced "just a skimpy statement of principles" and raised "the nightmarish prospect that Mr. Clinton will try to run health care by dictating prices in ways doomed to fail."

Quayle embarked on a three-day campaign swing across the West and Midwest with stops in Republican strongholds in Clovis, N.M., and here, and was holding a rally in Rapid City, S.D., before heading to Rockford, Ill., for the night.

Earlier, before a a young, enthusiastic crowd of more than 2,000 at Clovis High School, Quayle said, "Yes, times are difficult, times are challenging, but it's not as bad as we're being told."

It was the first visit by a vice president to that farm town of 30,000 near the Texas border since Richard Nixon came through in October 1954. Surrounding Curry County voted 2-to-1 for Bush in 1988, but a recent statewide poll by the Albuquerque Journal had Bush trailing Clinton, 44-33.

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1ST STORY of Level 1 printed in FULL format.

The Associated Press

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September 29, 1992, Tuesday, PM cycle

SECTION: Political News

LENGTH: 536 words

HEADLINE: 'Don't Believe the Pundits and Polls,' Quayle Urges

BYLINE: By CHRISTOPHER CONNELL, Associated Press Writer

DATELINE: ROCKFORD, Ill.

KEYWORD: Quayle

BODY:

Vice President Dan Quayle said today that Ross Perot "certainly sounds like a candidate" but added it doesn't matter to the Bush campaign whether the Texas billionaire re-enters the presidential race.

Quayle was on a 200-mile bus tour through Illinois farm country from Rockford to Peoria and on to Decatur, seeking to overcome Bill Clinton's big lead in this key Midwest state. He flies tonight to Detroit.

He was greeted by a cheering crowd in the town of Oregon and afterward was paying a nostalgic visit to Ronald Reagan's boyhood home in Dixon. "Illinois is going to vote for George Bush again," Quayle told an audience of 300 in Oregon. "Don't believe the pundits, don't believe the polls, believe the people."

In Rockford, Quayle told reporters, "I don't know what Ross Perot is going to do ... If you listen to what Ross Perot said on Larry King last night, he certainly sounds like a candidate."

Asked if a reborn Perot candidacy would help the Republicans, Quayle said cryptically, "If Ross Perot runs, that's good for us, and if Ross Perot doesn't run, that's good for us."

When reporters asked for an explanation, Quayle initially said, "That's for you to figure out." He said later he meant that any attention to Perot would focus voters on the deficit issue and that would help Bush.

Quayle skipped from New Mexico to Colorado to South Dakota to Illinois in 17 hours of campaigning Monday while much of the political world's attention was focused on Dallas and Ross Perot's debate about re-entering the race.

"I don't think it's important whether we can convert Ross Perot to support us," Quayle said on KEVN-TV in Rapid City, S.D. "The question is, how are we going to get volunteers and people who are inclined to vote for Ross Perot to vote for the president?"

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The Associated Press, September 29, 1992

He also discounted the polls that point to a double-digit lead for the Democrats with just five weeks to election day.

"The polls are just not a real good barometer of what's going on," Quayle told KOTA-TV of Rapid City. A new ABC News-Washington Post poll showed Clinton's lead narrowing to 9 points from 21 points in the same poll a week ago.

Quayle took pains to remind South Dakota farmers of the grain embargo imposed by the Carter administration 13 years ago.

Asked how important South Dakota's three electoral votes were in the race for the White House, he replied, "It's very important. ... We're arguing for the heart and soul of the farmers and ranchers."

"The whole Midwest is very important," he said, acknowledging polls that show middle America is up for grabs in the presidential race. "That's why I'm back again to make sure the farmers ... know exactly who brought up the grain embargo the last time: Jimmy Carter. This time Bill Clinton says he would be exceedingly reluctant to use a grain embargo."

He vowed that Bush would never resort to the tactic that Carter used to punish the Soviet Union for its invasion of Afghanistan.

Quayle also invoked memories of Carter administration "malaise" at rallies in Clovis, N.M., Colorado Springs, Colo., and in Rapid City's crowded civic center.

He called Carter "a president who said that it was the people's fault. Malaise was the word that he used."

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1ST STORY of Level 1 printed in FULL format.

The Associated Press

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September 29, 1992, Tuesday, AM cycle

SECTION: Political News

LENGTH: 796 words

HEADLINE: Bush Brands Clinton 'Chameleon,' Campaigns With Country Stars

BYLINE: AP Photos, By TERENCE HUNT, AP White House Correspondent

DATELINE: CLARKSVILLE, Tenn.

KEYWORD: Bush

BODY:

President Bush barnstormed across Al Gore's home state Tuesday, attacking Bill Clinton as a political chameleon who waffled on the Persian Gulf War and tries to "come down on both sides of every issue."

After missing two debates under a format proposed by a bipartisan commission, Bush offered a compromise for four Sunday night debates using two different setups. Two of the debates would be staged with questions from reporters and two with a single moderator.

"Let's get it on," Bush said in a speech at Austin Peay State University in Clarkesville. He said Ross Perot would be welcome at the debates if the Texas businessman decides to resume his candidacy.

On a day of travel across Tennesse, Bush tried to spread doubts about Clinton's leadership and trustworthiness.

"You have to take your lumps and you have to take a stand. And I don't think that we can take a risk on Gov. Bill Clinton to be president of the United States of America."

The president also suggested that Clinton, who avoided the draft during the Vietnam war, was too inexperienced to sit in the Oval Office.

"I am very proud that I served our country in the uniform of the United States of America," the president said. "And that helped me make a tough decision when Saddam Hussein moved out and tried to take over another country."

Firing back, Clinton's communications director, George Stephanopoulos, said, "The closer the election gets the more desperate he gets and the stranger his rhetoric gets. If flip flops were an Olympic sport, George Bush would get the gold medal year after year."

Five weeks before the election, Bush's staff expressed encouragement about a Washington Post-ABC News poll showing the president nine points behind

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Clinton, compared with 21 points a week earlier.

Bush visited five cities across Tennessee, the home state of Gore, the Democratic vice presidential nominee, as Clinton went to neighboring Kentucky to spotlight the president's absence at a proposed debate in Louisville.

Republicans and Democrats alike say Clinton holds the edge in Tennessee now, in part because of Gore's influence. Tennessee has 11 electoral votes.

"We've got a shot at winning Al Gore's home state," White House press secretary Marlin Fitzwater said. "That would be significant."

County music favorites Naomi Judd and the Gatlin Brothers joined Bush as he began a day of airport rallies in Johnson City, Knoxville and Chattanooga before attending a rally at Austin Peay State University in Clarksville. The concluding event was a country music salute to Bush at Opryland, USA, in Nashville.

Bush got friendly crowds of perhaps a thousand or more people at the airport rallies and then a larger audience at the university. The president said that Clinton - who has been hammering Bush on the economy - was trying to make Americans forget that the war against Iraq "was a proud moment in the history of the United States."

A group began chanting, "Where was Bill?"

Bush said that on the Gulf War, "He was on both sides. He was for the people that opposed it but he was for those that supported me. That's a great thing but you can't do that as president of the United States of America. You've got to make the tough calls."

Expanding his attack, Bush said, "One day Gov. Clinton says, 'Well, I'll never run for president,' and the next year he announces he's running for president.

"And one day he says he for the North American Free Trade Agreement and then he says, 'Well, I haven't made up my mind yet.' And one day he's for raising fuel efficiency standards on cars, and the next day he says, 'Well, I'm flexible on that one.'

"And one day he says the middle class deserves a tax break and the next day he's plotting new ways to hit the middle class to pay for all of his programs." Bush said.

"And if he ever became president of the United States - and he won't - we'd have to replace the American eagle with a chameleon," the president said, drawing cheers from the crowd. "That is not the way it works in the Oval Office. You cannot come down on both sides of every issue," Bush said.

Stephanopoulos did not dispute that Clinton changed his mind on seeking the presidency. On the trade agreement, he said Clinton supports a treaty if it provides adequate protection for workers. He said Clinton had not backed away from his support of fuel efficiency standards of 40 miles a gallon. And he said Clinton had supported Bush on the war.

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"Anyone who says 'read-my-lips, no-new-taxes' and then signs the biggest tax increase in history has scant credibility on straight talk," Stephanopoulos said.

Other country music performers joining Bush on his tour included Ricky Skaggs, the Forrester Sisters, Crystal Gayle, the Oak Ridge Boys and Lee Greenwood.

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59

The New York Times - October 1, 1992

The Republicans

Bush, in New Jersey, Says Clinton Misleads on Family-Living Issues

By MICHAEL WINES
Special to The New York Times

NEWARK, Sept. 30 — Seeking to maintain the offense in a week of pitched campaign warfare, President Bush used Gov. Bill Clinton's record on children's issues today for a new attack on his opponent's credibility.

Mr. Bush accused the Democratic Presidential nominee of misstating his record on family matters, ranging from welfare reform to infant formula. And in both Wisconsin and here in Newark, where he addressed several hundred cheering union members this evening, he referred to what his strategists say will soon become a campaign staple: Mr. Clinton's avoidance of the draft in the Vietnam War.

"I do not 'loathe' the military," he told workers gathered in a brick hall near downtown Newark, referring to a 1969 letter that Mr. Clinton wrote about his anguish over the draft. "When Governor Clinton wrote and said 'loathe the military,' I said, 'That's a shame.' These people served their country with distinction and honor. We ought to salute them, not loathe them."

Union Endorses Bush

The workers, members of Local 472 of the Heavy and General Construction Laborers Union, AFL-CIO, erupted in cheers. Later, the 7,000-member union announced its endorsement of Mr. Bush.

Aides say the Bush campaign is preparing television advertisements that center on the draft issue, questioning the honesty of Mr. Clinton's account more than his motivations when he briefly entered an R.O.T.C. program to escape a draft induction notice.

In contrast to many campaign appearances in recent weeks, in Fond du Lac, Wis., on his first stop today, Mr. Bush was met by a large and vigorous crowd that overflowed the town square where the event was held.

The centerpiece of Mr. Bush's Wisconsin stop was the unveiling of a new proposal, which the President called Project K.I.D.S., to increase Federal and state efforts to collect delinquent child-support payments.

The program focuses on removing Federal and state benefits to parents who skip payments, and on garnishing their wages. "The bottom line," Mr. Bush said, "is that if you haven't done anything for your kids, don't expect anything from Uncle Sam."

Mr. Clinton also traveled to New Jersey today to attend two fund-raising events and to speak at Drew University in Madison, whose president, former Gov. Thomas H. Kean, sent his apologies for not appearing. Mr. Kean, a Republican, said in a letter to Mr. Clinton that he was scheduled to appear with another candidate today — Mr. Bush.

FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

November 5, 1992

Carol Darr, Esquire
Democratic National Committee
430 South Capitol Street, S.E.
Washington, D.C. 20003

RE: MUR 3664
Bush-Quayle '92 General
Committee, Inc. and J. Stanley
Huckaby, as treasurer

Dear Ms. Darr:

This letter acknowledges receipt on November 2, 1992, of the amendment to the complaint you filed on October 20, 1992, against Bush Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer. The respondent will be sent copies of the amendment. You will be notified as soon as the Federal Election Commission takes final action on your complaint.

Sincerely,

Jeffrey D. Long
Paralegal

9304787022

FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

November 5, 1992

J. Stanley Huckaby, Treasurer
Bush-Quayle '92 General Committee, Inc.
1030 15th Street, N.W.
Washington, D.C. 20005

RE: MUR 3664
Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer

Dear Mr. Huckaby:

On October 29, 1992, Bush-Quayle '92 General Committee, Inc. and you, as treasurer, were notified that the Federal Election Commission received a complaint from the Democratic National Committee alleging violations of certain sections of the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, U.S. Code. At that time you were given a copy of the complaint and informed that a response to the complaint should be submitted within 15 days of receipt of the notification.

On November 2, 1992, the Commission received additional information from the complainant pertaining to the allegations in the complaint. Enclosed is a copy of this additional information. As this new information is considered an amendment to the original complaint, you are hereby afforded an additional 15 days in which to respond to the allegations.

If you have any questions, please contact me at (202) 219-3690.

Sincerely,

Jeffrey D. Long
Paralegal

Enclosure

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STATEMENT OF DESIGNATION OF COUNSEL

Nov 10 11 04 AM '92

MUR 3664

NAME OF COUNSEL: Bobby R. Burchfield, Esquire

ADDRESS: 1030 15th Street, N.W.
Washington, D.C. 20005 *

TELEPHONE: 202/336-7110 **

92 NOV 10 PM 3:41

The above-named individual is hereby designated as my counsel and is authorized to receive any notifications and other communications from the Commission and to act on my behalf before the Commission.

November 5, 1992
Date

Signature
Keith A. Davis
Assistant Treasurer for J. Stanley Huckaby,
Treasurer

RESPONDENT'S NAME: The Bush-Quayle '92 General Committee, Inc.

ADDRESS: 1030 15th Street, N.W.
Washington, D.C. 20005

HOME PHONE: 703/329-1613

BUSINESS PHONE: 202/336-7300

* After November 12, 1992: 228 S. Washington Street, #200, Alexandria, VA 22314

** After November 12, 1992: (703) 549-7705

9304787024

To Perm. File

3664

FEDERAL ELECTION COMMISSION
WASHINGTON, DC 20463

TO: Ruth Davis DATE: 11/18/92

FROM: Jeff Long

- [ ] APPROVAL
- [ ] AS REQUESTED
- [ ] CONCURRENCE
- [ ] CORRECTION
- [ ] FILING
- [ ] FULL REPORT
- [ ] HANDLE DIRECT
- [ ] ANSWER OR ACKNOWLEDGE ON OR BEFORE _____
- [ ] PREPARE REPLY FOR THE SIGNATURE OF _____
- [ ] IMMEDIATE ACTION
- [ ] INITIALS
- [ ] NECESSARY ACTION
- [ ] NOTE AND RETURN
- [ ] PER OUR CONVERSATION
- [ ] PER TELEPHONE CONVERSATION
- [ ] RECOMMENDATION
- [ ] SEE ME
- [ ] SIGNATURE
- [ ] YOUR COMMENT
- [ ] YOUR INFORMATION
- [ ]

REMARKS:

Original complaint amendment package mailed to Huckaby on November 5.

You have an additional 15 days to respond from the date you received the amendment.

Questions?

219-3690

JDL

* U.S.G.P.O. 1988-161-504/59194

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OGC 7627

BUSH QUAYLE 92

92 NOV 23 PM 2:30

J. Stanley Huckaby
Treasurer
(703) 549-8692

November 19, 1992

HAND DELIVERED

Anne Weissenborn, Esquire
Acting Assistant General Counsel
Office of the General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

RE: MUR 3664

Dear Ms. Weissenborn:

By this letter we formally request an extension of time of fifteen (15) days to file our formal response in the above cited MUR. The additional time is necessary to complete our investigation of the allegations raised by the Complaint. Since our response was originally due on December 3rd, granting of this request would require that the response be filed no later than December 18th.

I thank you for your attention in this matter.

Sincerely,

J. Stanley Huckaby

JSH:rdh

FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

November 24, 1992

J. Stanley Huckaby, Treasurer
Bush-Quayle '92 General Committee, Inc.
228 S. Washington Street
#200
Alexandria, Virginia 22314

RE: MUR 3664
Bush-Quayle '92 General
Committee, Inc. and Stanley
Huckaby, as treasurer

Dear Mr. Huckaby:

This is in response to your letter dated November 19, 1992, which we received on November 23, 1992, requesting an extension of 15 days to respond to the complaint in the above-referenced matter. After considering the circumstances presented in your letter, the Office of the General Counsel has granted the requested extension. Accordingly, your response is due by the close of business on December 18, 1992.

If you have any questions, please contact me at (202) 219-3690.

Sincerely,

Jeffrey D. Long
Paralegal

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BUSH QUAYLE 92

December 18, 1992

92 DEC 21 AM 8:39

BY HAND DELIVERY

Anne Weissenborn, Esq.
Acting Assistant General Counsel
Office of the General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Re: MUR 3664--Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, Treasurer, Respondents

Dear Ms. Weissenborn:

This letter constitutes the Response of Bush - Quayle '92 General Committee, Inc. and its Treasurer, J. Stanley Huckaby (collectively "Respondents") to the above-captioned Complaint and supplement filed with the Federal Election Commission by the Democratic National Committee ("DNC"). Respondents were granted an extension of time through and including December 18, 1992, to file this response.

In short, the DNC alleges that Respondents violated certain provisions of the Federal Election Campaign Act and this Commission's regulations by failing to pay for campaign-related travel by President George Bush and Vice President Dan Quayle on Air Force I and Air Force II, respectively. Alternatively, the DNC alleges that Respondents violated a Commission regulation by failing to report on its periodic reports to the Commission the amount of its liability for such travel expenses, or at least an estimate of the unbilled amounts.

The answer to the first allegation is that, promptly upon receipt of invoices from the responsible government entities, Respondents have paid or will pay the appropriate cost of each of the trips, with one exception discussed later in this Response, challenged by the DNC. The answer to the second allegation is that the Commission has never required a presidential candidate who travelled on government conveyance to formulate and report an estimate of the expense for using that conveyance prior to receiving invoices from the government for that travel.

1030 15th St. NW, Washington, DC 20005
Paid for by Bush Quayle '92 General Committee, Inc.
Printed on Recycled Paper

I. RESPONDENTS HAVE PAID OR WILL PAY ALL CAMPAIGN-RELATED TRAVEL EXPENSES UPON SUBMISSION OF PROPER INVOICES.

Pursuant to 11 C.F.R. § 9004.7, Respondents have paid or will pay all campaign-related travel expenses incurred by President Bush and Vice President Quayle for travel on Air Force I and II. Critically, all the trips cited by the DNC, with the aforementioned exception, have been or will be paid for by Respondents according to the strict letter of the Commission's regulations promptly upon receipt of appropriate invoices from the federal government. The Commission's audit staff can confirm these payments in the course of its audit.

The one exception is the Vice-President's trip to Cape Canaveral, FL, on September 12, 1992. This was an official trip for the launch of the space shuttle. The Vice-President's comments cited in the complaint were in direct response to a reporter's question, as the Complainant's own supporting exhibit indicates. The comments therefore qualify as mere "incidental (political) contacts" as permitted at 11 C.F.R. 9004.7 (b)(2).

Of course, payment is not due to the government or contemplated by the regulations until an invoice stating the amount owed is presented to Respondents. A candidate who uses government conveyance has never been required, and is not now required, to pay the government in advance. *See* 11 C.F.R. § 9004.7(b)(5) ("the candidate's authorized committee shall pay the appropriate government entity . . . .") For reasons over which Respondents have no control, the White House and Office of the Vice President often take weeks or even months to issue invoices for campaign-related travel. Throughout the 1992 presidential campaign, Respondents have paid all such invoices promptly upon receipt.

In contrast, a candidate who uses an airplane owned by a corporation or a labor organization must pay in advance for using that airplane. *See* 11 C.F.R. § 114.9(e) ("A candidate . . . who uses an airplane which is owned . . . by a corporation or labor organization . . .must, ***in advance***, reimburse the corporation or labor organization . . . .") (emphasis added). If the Commission is inclined to change its regulations to require payment in advance for travel on government conveyance, such a change can be made only in the context of a rulemaking proceeding, not in response to a complaint.

Respondents obtained no financial or political advantage from the government's delay in issuing invoices. For each campaign-related trip on Air Force I or Air Force II, Respondents recognized that they would ultimately be responsible for paying all pertinent expenses, and reserved sufficient funds to pay them. During the delay, Respondents earned no interest on the funds held, and could not in any event exceed the spending limitation set forth in the federal election laws.

Accordingly, the DNC has come forward with no basis for believing that Respondents have violated the Commission's regulations governing campaign-related travel.

II. THE COMMISSION HAS NEVER REQUIRED PRESIDENTIAL CANDIDATES TO REPORT AN ESTIMATED LIABILITY TO THE FEDERAL GOVERNMENT FOR USE OF GOVERNMENT CONVEYANCE.

The DNC next alleges that Respondents violated 2 U.S.C. § 434(b) and 11 C.F.R. § 104.11(b) by failing to report estimates of amounts owing to the federal government for campaign travel on Air Force I and Air Force II. For three reasons, this argument also fails.

First, in each of the last four presidential elections -- 1976, 1980, 1984, and 1988 -- at least one of the candidates used government conveyance for campaign travel. In 1988, the undersigned served as Treasurer for then-Vice President Bush, who travelled on Air Force II. Neither the 1988 campaign nor to our knowledge any other campaign since passage of the Federal Election Campaign Act has reported estimates of unbilled costs incurred for Air Force I and Air Force II travel. The Commission has never objected.

Second, the regulation relied upon by the DNC is inapplicable to this situation. It states that

> "[a] debt of obligation, **including** a loan, written contract, written promise or written agreement to make an expenditure, the amount of which is over $500 shall be reported as of the date on which the debt or obligation is incurred . . .. If the exact amount of a debt or obligation is not known, the report shall state that the amount reported is an estimate." 11 C.F.R. § 104.11(b).

When the Commission proposed the regulations that resulted in the current version of Section 104.11(b), its intent was to address debt settlements at less than stated value by insolvent or defunct campaign committees. The Commission explained that "[t]he proposed new regulations . . . would establish a new system whereby indebted political committees would be required to submit comprehensive debt settlement plans for commission review prior to termination." 53 Fed. Reg. 49193 (Dec. 6, 1988). The express purpose of the regulations was to "address, in a systematic way several interrelated concerns regarding the creation and disposition of election-related debts and obligations under the FECA." *Id.* at 49194.

When it announced the final rule, the Commission declared the purpose as "to ensure that the creation and settlement of such debts [owed by candidates and political committees] do not result in excessive or prohibited contributions to the debtor committees, and to promote the timely public disclosure of such transactions." 55 Fed. Reg. 26378 (June 27, 1990). The Commission re-examined

> "several fundamental issues regarding debts owed by political committees, such as which types of committees should be permitted to seek debt settlement, whether debt settlements should be reviewed as agreements are reached or only after all creditors have ratified settlements, the scope of the commission's review of debt settlements, and the relationship between the commission's procedures and the procedures established by Congress in the Federal Bankruptcy Code." *Id.*

Throughout the extensive discussion of the rules as proposed and adopted, the Commission never expressed its intention to change the way travel on government conveyance in presidential campaigns is reported or paid. Rather, the revisions in Section 104.11(b) were made to conform the reporting requirements for such disputed debts to the extensive revisions in 11 C.F.R. part 116.

Finally, there is often more than one "first class air fare" between two cities. For this reason, the exact amount owed to the government will not be known until the appropriate government official determines the fare and issues an invoice for the trip to the campaign.

For these reasons, Respondents respectfully urge that the Commission find no reason to believe a violation has occurred, and promptly dismiss the Complaint.

Respectfully submitted,

J. Stanley Huckaby

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VERIFICATION

The undersigned swears that the facts set forth in this response are true to the best of his knowledge, information, and belief.

J. Stanley Huckaby

Subscribed and sworn to before me this 18 day of December, 1992.

Lisa Rogers
Notary Public

My Commission expires: 9-30-93

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RECEIVED
F.E.C.
SECRETARIAT

FEDERAL ELECTION COMMISSION
999 E Street, N.W.
Washington, D.C. 20463

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SENSITIVE

FIRST GENERAL COUNSEL'S REPORT

MUR #3664
DATE COMPLAINT RECEIVED
BY OGC 10/20/92
DATE OF NOTIFICATION TO
RESPONDENT 11/5/92
STAFF MEMBER Mary Taksar

COMPLAINANT: Democratic National Committee

RESPONDENTS: Bush-Quayle '92 General Committee, Inc.
and J. Stanley Huckaby, as treasurer

RELEVANT STATUTES: 2 U.S.C. § 434(b)
11 C.F.R. § 104.11(b)
11 C.F.R. § 9004.7(a)
11 C.F.R. § 9004.7(b)
11 C.F.R. § 9002.11

INTERNAL REPORTS CHECKED: 1992 September Monthly Report
1992 October Monthly Report
1992 Pre-General Report
1992 Post-General Report
1992 Year-End Report

FEDERAL AGENCIES CHECKED: None

I. GENERATION OF MATTER

This matter was generated by a complaint filed by the Democratic National Committee (DNC) against the Bush-Quayle '92 General Committee, Inc. ("Committee"). The DNC alleges that George Bush used Air Force One extensively for campaign travel on or around August 20, 1992, and that the Committee failed to report any reimbursement to the U.S. Treasury for the use of the aircraft or any debts or obligations owing to the U.S. Treasury

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in its 1992 August Monthly Report.[1] The DNC also makes the same allegation regarding Dan Quayle's use of Air Force Two for campaign-related travel during the same time period.

II. **FACTUAL AND LEGAL ANALYSIS**

The Federal Election Campaign Act of 1971, as amended, ("the Act") requires that during an election year, the principal campaign committee of a candidate for the office of President file reports on a prescribed schedule. 2 U.S.C. § 434(a). Each report must disclose the total amounts of receipts and disbursements for the reporting period and the calendar year and the amount and nature of outstanding debts and obligations owed by the reporting committee. 2 U.S.C. § 434(b).

A debt or obligation, including a loan, written contract, written promise, or written agreement to make an expenditure, the amount of which is equal to or less than $500, must be reported as of the time payment is made or not later than 60 days after such obligation is incurred, whichever comes first. 11 C.F.R. § 104.11. A debt or obligation which is greater than $500 must be reported as of the date on which the obligation is incurred, except that any obligation incurred for rent, salary or other regularly reoccurring administrative expenses must not be reported as a debt before the payment due date. Id. If the exact amount of a debt or obligation is not known, the report

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1. This Office notes that the Commission refers to the report covering the period from August 1st through August 31st as the September Monthly Report. The DNC refers to the report in question as the August Monthly Report; however, the report attached to the complaint, which covers the period from August 1st through August 31st, is the September Monthly Report.

must state that the amount reported is an estimate. When the exact amount is determined, the committee must either amend the report containing the estimate or indicate the correct amount on the report for the reporting period in which the amount is determined. Id.

A qualified campaign expense means any expenditure, including a purchase, payment, distribution, loan, advance, deposit, or gift of money or anything of value incurred to further a candidate's campaign to election to the office of President or Vice President. 11 C.F.R. § 9002.11. All campaign-related travel of publicly funded candidates for the offices of President and Vice-President is a qualified campaign expense and must be reported by the candidates' authorized campaign committees as expenditures. 11 C.F.R. § 9004.7(a).

For a trip which is entirely campaign-related, the total cost of the trip is a qualified campaign expense and a reportable expenditure. 11 C.F.R. § 9004.7(b). For a trip which includes campaign-related and non-campaign related stops, that portion of the cost of the trip allocable to campaign activity is a qualified campaign expense and a reportable expenditure. Id. If a candidate uses government conveyance paid for by a governmental entity for campaign-related travel, the candidate's authorized committee shall pay the appropriate governmental entity an amount equal to the first class commercial air fare plus the cost of other services, in the case of travel to a city served by regularly schedule commercial services or, in the case of travel to a city not served by a

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regularly scheduled commercial service, the commercial charter rate plus the cost of other services. 11 C.F.R. § 9004.7(b)(5).

In its complaint, the DNC states that during the month of August, George Bush and Dan Quayle made several campaign-related trips using Air Force One and Two, respectively. The DNC indicates, however, that the Committee's disclosure report for the month of August neither disclosed disbursements to the U.S. Treasury as reimbursement for the campaign-related travel on Air Force One and Two nor disclosed debts or obligations owed by the Committee to the U.S. Treasury for the travel.

The DNC states that it reviewed the use of Air Force One and Two for the time period in question and, based on news reports, identified several trips made by George Bush or Dan Quayle that were campaign-related. See Attachment 1, Pages 5-11. According to the DNC, in order to determine the approximate costs incurred for the identified trips, it obtained quotes from travel agencies for the lowest first class airfare between any two locations on the itinerary on the dates of travel. If no commercial air carrier offered first class service between the two locations on the date of travel, the DNC used the lowest first class airfare between the two locations closest to the actual stops of the candidates.[2] The DNC alleges that at a minimum, the travel expenses totaled $75,000. The DNC also states that it did not attempt to calculate other

2. The DNC states that it used this method to estimate costs. This Office notes that according to Commission regulations, the commercial charter rate plus the costs of other services should be used to calculate the amount owed to the U.S. Treasury.

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campaign-related expenses such as use of helicopters, cargo aircraft, limousines, vans, and other government-owned transportation or for the expenses related to the personnel who were traveling with the president, except for an estimate of costs for seven individuals traveling with the president.

In its response to the complaint, the Committee states that promptly upon receipt of invoices from the respective governmental entities, it paid or will pay the appropriate cost of each of the trips.[3] The Committee indicates that the White House and Office of Vice President often take weeks or even months to issue invoices for campaign-related travel and that this delay is a situation over which the Committee has no control. The Committee states that during the 1992 presidential campaign, it paid all invoices for campaign-related travel promptly upon receipt.

The Committee argues that the Commission has never required a presidential candidate who traveled on government conveyance to formulate and report an estimate of the expense for using the conveyance prior to receiving invoices from the government for that travel. According to respondents, in each of the last four presidential elections, 1976, 1980, 1984, and 1988, one of the candidates used government conveyance for campaign travel and none of the campaigns estimated unbilled costs for travel on Air Force One and Two.

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3. Respondents admit that with the exception of Dan Quayle's trip to Cape Canaveral on September 12, 1992, the trips identified by the DNC were campaign-related travel.

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The Committee also argues that 11 C.F.R. § 104.11(b) is not applicable in the present matter. The Committee states that Section 104.11(b) applies only in a debt settlement context. According to respondents, when the Commission revised 11 C.F.R. § 104.11(b), it never expressed its intention to change the way travel on government conveyance is reported by presidential campaigns.

This Office notes that the Commission did not object to the fact that earlier campaigns did not estimate costs for travel on Air Force One and Two because the regulations in effect during those years did not require such estimation. Only after the June 1990, revisions to Section 104.11, have political committees been required to estimate a debt or obligation greater than $500 at the time when the debt is incurred.

In the present matter, the Committee incurred debts or obligations at the time when the trips were made and therefore, was required to estimate the debts relating to the trips in its September Monthly Report. When the Committee later received invoices from the White House or the Office of the Vice President for the trips in question, it should then have either amended the reports in which it had disclosed the estimated amount or reported the exact amount of debt owed to the U.S. Treasury in the report covering the period in which the exact amount was determined.[4] 11 C.F.R. § 104.11(b).

4. This Office notes that for each trip identified by the DNC, travel cost would total more than $500 for either George Bush or Dan Quayle and the staff who accompanied them.

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This Office notes that Section 104.11(b) does not apply solely to debt settlements. Respondents' narrow interpretation of this regulation disregards its broad purpose of requiring political committees to disclose debts in a timely manner. Because public disclosure of debt is critical, Section 104.11(b) requires that for debts greater than $500, political committees estimate the debt owed in its reports until the exact amount is determined and can subsequently be disclosed. However, in the case of debt for rent, salary, or other reoccurring administrative expenses, the debt should not be reported prior to the payment due date. Because debt or obligations related to campaign travel do not fall within the above-noted exception, the Committee was required to estimate all debt or obligations over $500 which related to the August campaign travel in its September Monthly Report. The Committee failed to estimate such debts and obligations in its September Monthly Report.

Based on the foregoing, this Office recommends that the Commission find reason to believe that the Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b) and 11 C.F.R. §§ 9004.7 and 104.11(b).

III. PROPOSED DISCOVERY

This Office needs to determine the amount of debt which the Committee incurred during the month of August for George Bush and Dan Quayle's campaign-related travel by government conveyance. Such campaign-related travel includes travel via Air Force One and Two, and government-owned

helicopters, limousines, or vans and other costs for travel. This Office also needs to know whether the Committee reimbursed the U.S. Treasury for the debt related to travel costs and whether it has reported such reimbursements in its disclosure reports.[5] In order to determine the extent of the violation, this Office will need the above-noted information. Therefore, this Office has prepared the attached Order and Subpoena.

IV. RECOMMENDATIONS

1. Find reason to believe that the Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b) and 11 C.F.R. §§ 9004.7 and 104.11(b).

2. Approve the attached Factual and Legal Analysis and the appropriate letter.

3. Approve the attached Order and Subpoena.

7/9/93
Date

Lawrence M. Noble
General Counsel

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5. Staff from this Office reviewed the September Monthly, October Monthly, Pre-General, Post-General, and Year-End Reports to determine whether the Committee disclosed payments made to the U.S. Treasury for campaign-related travel during August. This Office discovered that payments for campaign-related travel were made to the U.S. Treasury in October, November, and December; however, this Office was not able to determine that these payments were for travel by George Bush and Dan Quayle during August.

It appears that the disbursement date on Committee reports is a date subsequent to the date on which the Committee received invoices from the White House and Office of the Vice-President. As noted earlier, the Committee states that there is often up to a seven-month time delay between the actual travel and the receipt of invoices.

Attachments
1. Complaint
2. Response
3. Factual and Legal Analysis
4. Order and Subpoena

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM

TO: LAWRENCE M. NOBLE
GENERAL COUNSEL

FROM: MARJORIE W. EMMONS/BONNIE J. ROSS
COMMISSION SECRETARY

DATE: JULY 15, 1993

SUBJECT: MUR 3664 - FIRST GENERAL COUNSEL'S REPORT DATED JULY 9, 1993.

The above-captioned document was circulated to the Commission on Monday, July 12, 1993 at 11:00 a.m.

Objection(s) have been received from the Commissioner(s) as indicated by the name(s) checked below:

Commissioner Aikens	
Commissioner Elliott	XXX
Commissioner McDonald	
Commissioner McGarry	
Commissioner Potter	
Commissioner Thomas	

This matter will be placed on the meeting agenda for Tuesday, July 20, 1993.

Please notify us who will represent your Division before the Commission on this matter.

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	MUR 3664
Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer	)	

CERTIFICATION

I, Marjorie W. Emmons, recording secretary for the Federal Election Commission executive session on July 20, 1993, do hereby certify that the Commission decided by a vote of 4-2 to take the following actions in MUR 3664:

1. Find reason to believe that the Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b) and 11 C.F.R. §§ 9004.7 and 104.11(b).

2. Approve the Factual and Legal Analysis and the appropriate letter as recommended in the General Counsel's report dated July 9, 1993.

3. Approve the Order and Subpoena as recommended in the General Counsel's report dated July 9, 1993.

Commissioners McDonald, McGarry, Potter, and Thomas voted affirmatively for the decision; Commissioners Aikens and Elliott dissented.

Attest:

7-22-93
Date

Marjorie W. Emmons
Secretary of the Commission

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

July 28, 1993

TO: The Commission

FROM: Lawrence M. Noble
General Counsel

SUBJECT: MUR 3664- Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer

On July 26, 1993, staff from this Office discovered that the Democratic National Committee ("DNC") had filed a supplement to the complaint on November 2, 1992.[1] Upon receipt, the supplement was provided to respondents and made a part of the permanent docket file. However, due to administrative error, a copy of the supplement was not made a part of the staff working file or circulated to the Commission.

The time period in question in the complaint is August, 1992. However, in the supplement, the DNC expands the time period in question through Election Day. Therefore, in light of this change, this Office recommends that the Commission revise the Order and Subpoena approved on July 20, 1993 solely to reflect the expansion of the time period in question. In all other respects, the documents approved by the Commission on July 20, 1993 would remain the same.

We recommend that each occurrence of "August, 1992" in the Order and Subpoena be replaced with the language "from August 1, 1992 through November 3, 1992." This Office also recommends that the same changes be made to the Factual and Legal Analysis.

RECOMMENDATIONS

1. Approve replacing the language "August, 1992" in the Order and Subpoena approved on July 20, 1993 with the language "from August 1, 1992 through November 3, 1992."

2. Approve making changes to the Factual and Legal Analysis to reflect the expanded time period.

Attachment
Supplement

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1. Staff was in the process of preparing the RTB notification letter and the Order and Subpoena for signature at the time the supplement was discovered.

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	
Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer.	)	MUR 3664
	)	
	)	

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on August 2, 1993, the Commission decided by a vote of 5-0 to take the following actions in MUR 3664:

1. Approve replacing the language "August, 1992" in the Order and Subpoena approved on July 20, 1993 with the language "from August 1, 1992 through November 3, 1992."

2. Approve making changes to the Factual and Legal Analysis to reflect the expanded time period, as recommended in the General Counsel's Memorandum dated July 28, 1993.

Commissioners Aikens, Elliott, McGarry, Potter, and Thomas voted affirmatively for the decision; Commissioner McDonald did not cast a vote.

Attest:

8-3-93
Date

Marjorie W. Emmons
Secretary of the Commission

Received in the Secretariat: Wed., July 28, 1993 3:13 p.m.
Circulated to the Commission: Thurs., July 29, 1993 4:00 p.m.
Deadline for vote: Mon., Aug. 02, 1993 4:00 p.m.

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

AUGUST 4, 1993

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

J. Stanley Huckaby, Treasurer
Bush-Quayle '92 General Committee, Inc.
1030 15th Street NW
Washington, DC 20005

RE: MUR 3664
Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer

Dear Mr. Huckaby:

On October 27, 1992, the Federal Election Commission notified the Bush-Quayle '92 General Committee, Inc. ("Committee") of the receipt of a complaint alleging violations of certain sections of the Federal Election Campaign Act of 1971, as amended ("the Act"). A copy of the complaint was enclosed with that notification. On November 5, 1992, the Federal Election Commission notified the Committee of the receipt of additional information from the complainant pertaining to the allegations in the complaint and a copy of the supplementary information was enclosed with such notification.

Upon further review of the allegations contained in the complaint, the supplement, and information supplied by the Committee, the Commission, on July 20, 1993, found that there is reason to believe the Committee and you, as treasurer, violated 2 U.S.C. § 434(b) and 11 C.F.R. §§ 9004.7 and 104.11(b). The Factual and Legal Analysis, which formed a basis for the Commission's finding, is attached for your information.

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Under the Act, you have an opportunity to demonstrate that no action should be taken against the Committee and you, as treasurer. You may submit any factual or legal materials that you believe are relevant to the Commission's consideration of this matter. Statements should be submitted under oath. All responses to the enclosed Order to Answer Questions and Subpoena to Produce Documents must be submitted to the General Counsel's Office within 30 days of your receipt of this letter. Any additional materials or statements you wish to submit should accompany the response to the Order and Subpoena.

You may consult with an attorney and have an attorney assist you in the preparation of your responses to this Order and Subpoena. If you intend to be represented by counsel, please advise the Commission by completing the enclosed form stating the name, address, and telephone number of such counsel, and authorizing such counsel to receive any notification or other communications from the Commission.

In the absence of any additional information which demonstrates that no further action should be taken against the Committee and you, as treasurer, the Commission may find probable cause to believe that a violation has occurred and proceed with conciliation.

If you are interested in pursuing pre-probable cause conciliation, you should so request in writing. See 11 C.F.R. § 111.18(d). Upon receipt of the request, the Office of the General Counsel will make recommendations to the Commission either proposing an agreement in settlement of the matter or recommending declining that pre-probable cause conciliation be pursued. The Office of the General Counsel may recommend that pre-probable cause conciliation not be entered into at this time so that it may complete its investigation of the matter. Further, the Commission will not entertain requests for pre-probable cause conciliation after briefs on probable cause have been mailed to the respondent.

Requests for extensions of time will not be routinely granted. Requests must be made in writing at least five days prior to the due date of the response and specific good cause must be demonstrated. In addition, the Office of the General Counsel ordinarily will not give extensions beyond 20 days.

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This matter will remain confidential in accordance with 2 U.S.C. §§ 437g(a)(4)(B) and 437g(a)(12)(A), unless you notify the Commission in writing that you wish the investigation to be made public.

If you have any questions, please contact Mary Taksar, the attorney assigned to this matter, at (202) 219-3400.

Sincerely,

Scott E. Thomas
Chairman

Enclosures
Order and Subpoena
Designation of Counsel Form
Factual and Legal Analysis

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of) MUR 3664

SUBPOENA TO PRODUCE DOCUMENTS
ORDER TO SUBMIT WRITTEN ANSWERS

TO: J. Stanley Huckaby, Treasurer
Bush-Quayle '92 General Committee, Inc.
1030 15th Street, NW
Washington, DC 20005

Pursuant to 2 U.S.C. § 437d(a)(1) and (3), and in furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby orders you to submit written answers to the questions attached to this Order and subpoenas you to produce the documents requested on the attachment to this Subpoena. Legible copies which, where applicable, show both sides of the documents may be substituted for originals.

Such answers must be submitted under oath and must be forwarded to the Office of the General Counsel, Federal Election Commission, 999 E Street, N.W., Washington, D.C. 20463, along with the requested documents within 30 days of receipt of this Order and Subpoena.

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WHEREFORE, the Chairman of the Federal Election Commission has hereunto set his hand in Washington, D.C. on this 4th, day of August, 1993.

Scott E. Thomas
Chairman
Federal Election Commission

ATTEST:

Marjorie W. Emmons
Secretary to the Commission

Attachments
Document Request (1 page)
Questions (4 pages)

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INSTRUCTIONS

In answering these interrogatories and request for production of documents, furnish all documents and other information, however obtained, including hearsay, that is in possession of, known by or otherwise available to you, including documents and information appearing in your records.

Each answer is to be given separately and independently, and unless specifically stated in the particular discovery request, no answer shall be given solely by reference either to another answer or to an exhibit attached to your response.

The response to each interrogatory propounded herein shall set forth separately the identification of each person capable of furnishing testimony concerning the response given, denoting separately those individuals who provided informational, documentary or other input, and those who assisted in drafting the interrogatory response.

If you cannot answer the following interrogatories in full after exercising due diligence to secure the full information to do so, answer to the extent possible and indicate your inability to answer the remainder, stating whatever information or knowledge you have concerning the unanswered portion and detailing what you did in attempting to secure the unknown information.

Should you claim a privilege with respect to any documents, communications, or other items about which information is requested by any of the following interrogatories and requests for production of documents, describe such items in sufficient detail to provide justification for the claim. Each claim of privilege must specify in detail all the grounds on which it rests.

Unless otherwise indicated, the discovery request shall refer to the time period from August 1, 1992 to the present.

The following interrogatories and requests for production of documents are continuing in nature so as to require you to file supplementary responses or amendments during the course of this investigation if you obtain further or different information prior to or during the pendency of this matter. Include in any supplemental answers the date upon which and the manner in which such further or different information came to your attention.

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DEFINITIONS

For the purpose of these discovery requests, including the instructions thereto, the terms listed below are defined as follows:

"You" shall mean the named respondent in this action to whom these discovery requests are addressed, including all officers, employees, agents or attorneys thereof.

"Persons" shall be deemed to include both singular and plural, and shall mean any natural person, partnership, committee, association, corporation, or any other type of organization or entity.

"Document" shall mean the original and all non-identical copies, including drafts, of all papers and records of every type in your possession, custody, or control, or known by you to exist. The term document includes, but is not limited to books, letters, contracts, notes, diaries, log sheets, records of telephone communications, transcripts, vouchers, accounting statements, ledgers, checks, money orders or other commercial paper, telegrams, telexes, pamphlets, circulars, leaflets, reports, memoranda, correspondence, surveys, tabulations, audio and video recordings, drawings, photographs, graphs, charts, diagrams, lists, computer print-outs, and all other writings and other data compilations from which information can be obtained.

"Identify" with respect to a document shall mean state the nature or type of document (e.g., letter, memorandum), the date, if any, appearing thereon, the date on which the document was prepared, the title of the document, the general subject matter of the document, the location of the document, the number of pages comprising the document.

"Identify" with respect to a person shall mean state the full name, the most recent business and residence addresses and the telephone numbers, the present occupation or position of such person, the nature of the connection or association that person has to any party in this proceeding. If the person to be identified is not a natural person, provide the legal and trade names, the address and telephone number, and the full names of both the chief executive officer and the agent designated to receive service of process for such person.

"And" as well as "or" shall be construed disjunctively or conjunctively as necessary to bring within the scope of these interrogatories and request for the production of documents any documents and materials which may otherwise be construed to be out of their scope.

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1. a. List all trips made by George Bush from August 1, 1992 through November 3, 1992. For each trip, state the dates of travel, the point of origin, all intermediate stops, and the point of destination.

b. For the trips identified in the response to question 1a, identify all campaign travel or campaign-related trips. If a trip involved both non-campaign and campaign travel, state which segments of each trip were non-campaign travel and which segments were campaign travel.

c. Identify all individuals who accompanied George Bush on any campaign travel or campaign-related trip which he made from August 1, 1992 through November 3, 1992, including but not limited to, Secret Service personnel, staff, family members, and government employees. State the travel costs or expenses and related costs for each individual who accompanied George Bush.

d. Identify all individuals who provided services for campaign travel or campaign-related trips which George Bush made from August 1, 1992 through November 3, 1992, including but not limited to, Secret Service personnel and government employees. State the costs or expenses for each service which the individual provided.

e. Identify all government-owned conveyances or equipment used for each trip, including but not limited to, Air Force One and government-owned helicopters, limousines, vans, cars, and communications equipment and state the cost or expense for such use.

f. Identify all costs or expenses related to George Bush's campaign travel from August 1, 1992 through November 3, 1992, and state the amount of each expense or cost, excluding only those costs or expenses identified in responses to Questions 1c through 1e above.

2. a. Identify who arranged or scheduled campaign travel or campaign-related trips for George Bush. Identify who determined the locations to which George Bush traveled during the campaign.

b. State whether the Committee, Committee staff, or the treasurer had knowledge of campaign trips or the schedule for campaign trips before the trips were made. Identify who had such knowledge. State the date when the Committee, Committee staff, or the treasurer received a schedule of campaign trips or was notified of an upcoming trip.

c. State the method used by the Committee to calculate the amount of funds needed to pay for or cover George Bush's campaign travel and related costs. State the basis for and the sources used to make such a calculation.

3. a. State the dates on which the Committee received demands for payment or invoices from the respective government entities, agencies, or offices for each cost or expense related to George Bush's campaign travel from August 1, 1992 through November 3, 1992 and identify the costs or expenses included in each demand for payment or invoice.

b. Identify the FEC disclosure report in which the Committee disclosed each debt or obligation owed to any governmental entities, offices, agencies or the U.S. Treasury for George Bush's campaign travel from August 1, 1992 through November 3, 1992.

c. Identify all the payments which the Committee made to the respective governmental entity, office, agency or the U.S. Treasury for each cost or expense related to George Bush's campaign travel from August 1, 1992 through November 3, 1992 and state the date each payment was made and what each payment was for.

d. Identify the FEC disclosure report in which the Committee disclosed each payment listed in the response to question 3c.

4. a. Identify all trips made by Dan Quayle from August 1, 1992 through November 3, 1992. For each trip, state the dates of travel, the point of origin, all intermediate stops, and the point of destination.

b. For the trips identified in the response to question 4a, identify all campaign travel or campaign-related trips. If a trip involved non-campaign and campaign travel, state which segments of the trip were non-campaign travel and which segments were campaign travel.

c. Identify all individuals who accompanied Dan Quayle on any campaign travel or campaign-related trip which he made from August 1, 1992 through November 3, 1992, including but not limited to, Secret Service personnel, staff, family members, and government employees. State the travel costs or expenses and related costs for each individual who accompanied Dan Quayle.

d. Identify all individuals who provided services for campaign travel or campaign-related trips which Dan Quayle made from August 1, 1992 through November 3, 1992, including but not limited to, Secret Service personnel and government employees. State the cost or expense for each service which the individual provided.

e. Identify all government-owned conveyances or equipment used for each trip, including but not limited to, Air Force Two and government-owned helicopters, limousines, vans, cars, and communications equipment and state the cost or expense for such use.

f. Identify all costs or expenses related to Dan Quayle's campaign travel from August 1, 1992 through November 3, 1992 and state the amount of each cost or expense, excluding only those costs or expenses identified in responses to Questions 4c through 4e above.

5. a. Identify who arranged or scheduled campaign travel or campaign-related trips for Dan Quayle. Identify who determined the locations to which Dan Quayle traveled during the campaign.

b. State whether the Committee, Committee staff, or the treasurer had knowledge of Dan Quayle's campaign trips or the schedule for his campaign trips before the trips were made. Identify who had such knowledge. State the date when the Committee, Committee staff, or the treasurer received a schedule of campaign trips for Dan Quayle or was notified of an upcoming trip.

c. State the method used by the Committee to calculate the amount of funds needed to pay for or cover Dan Quayle's campaign travel and related costs. State the basis for or the sources used to make such a calculation.

6. a. State the dates on which the Committee received demands for payment or invoices from the respective government entities, agencies, or offices for each cost or expense related to Dan Quayle's campaign travel from August 1, 1992 through November 3, 1992 and identify the costs or expenses included in each demand for payment or invoice.

b. Identify the FEC disclosure report in which the Committee disclosed each debt or obligation owed to any governmental entities, offices, agencies or the U.S. Treasury for Dan Quayle's campaign travel from August 1, 1992 through November 3, 1992.

c. Identify all the payments which the Committee made to the respective governmental entity, office, agency or the U.S. Treasury for each cost or expense related to Dan Quayle's campaign travel from August 1, 1992 through November 3, 1992 and state the date each payment was made and what each payment was for.

d. Identify the FEC disclosure report in which the Committee disclosed each payment listed in the response to question 6c.

7. Identify the person(s) who possesses the most knowledge regarding the information requested in these questions.

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DOCUMENT REQUEST

1. Provide copies of all demands for payment, including but not limited to, invoices, bills, or accounting statements, which the Committee received from governmental offices, agencies, or entities for the campaign travel and related costs or expenses for George Bush or any staff, family members, individuals, or government employees who accompanied George Bush during campaign travel from August 1, 1992 through November 3, 1992.

2. Provide copies of all demands for payment, including but not limited to, invoices, bills, or accounting statements, which the Committee received from governmental offices, agencies, or entities for the campaign travel and related costs or expenses for Dan Quayle or any staff, family members, individuals, or government employees who accompanied Dan Quayle during campaign travel from August 1, 1992 through November 3, 1992.

3. Provide copies of all Committee checks made payable to governmental agencies, offices, entities, or the U.S. Treasury as payment for services, costs, or expenses related to George Bush's campaign travel and related costs for trips made from August 1, 1992 through November 3, 1992.

4. Provide copies of all Committee checks made payable to governmental agencies, offices, entities, or the U.S. Treasury as payment for services, costs, or expenses related to Dan Quayle's campaign travel and related costs for trips made from August 1, 1992 through November 3, 1992.

5. Provide copies of travel schedules from August 1, 1992 through November 3, 1992 for George Bush and Dan Quayle.

6. Provide copies of all other documents referred to or used in preparing answers to the Interrogatories.

FEDERAL ELECTION COMMISSION
FACTUAL AND LEGAL ANALYSIS

RESPONDENTS: Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer

MUR: 3664

This matter was generated by a complaint filed by the Democratic National Committee (DNC) against the Bush-Quayle '92 General Committee, Inc. ("Committee"). In the complaint, the DNC alleged that George Bush used Air Force One extensively for campaign travel on or around August 20, 1992, and that the Committee failed to report any reimbursement to the U.S. Treasury for the use of the aircraft or any debts or obligations owing to the U.S. Treasury in its disclosure report which covered the month of August. The DNC made the same allegations regarding Dan Quayle's use of Air Force Two during the same time period. On November 2, 1992, the DNC filed a supplement to the complaint. In the supplement, the DNC expanded the time period in question from August, 1992 to August 1, 1992 through November 3, 1992.

The Federal Election Campaign Act of 1971, as amended, ("the Act") requires that during an election year, the principal campaign committee of a candidate for the office of President file reports on a prescribed schedule. 2 U.S.C. § 434(a). Each report must disclose the total amounts of receipts and disbursements for the reporting period and the calendar year and the amount and nature of outstanding debts and obligations owed by the reporting committee. 2 U.S.C. § 434(b).

A debt or obligation, including a loan, written contract, written promise, or written agreement to make an expenditure, the amount of which is equal to or less than $500, must be reported as of the time payment is made or not later than 60 days after such obligation is incurred, whichever comes first. 11 C.F.R. § 104.11. A debt or obligation which is greater than $500 must be reported as of the date on which the obligation is incurred, except that any obligation incurred for rent, salary or other regularly reoccurring administrative expenses must not be reported as a debt before the payment due date. Id. If the exact amount of a debt or obligation is not known, the report must state that the amount reported is an estimate. When the exact amount is determined, the committee must either amend the report containing the estimate or indicate the correct amount on the report for the reporting period in which the amount is determined. Id.

A qualified campaign expense means any expenditure, including a purchase, payment, distribution, loan, advance, deposit, or gift of money or anything of value incurred to further a candidate's campaign to election to the office of President or Vice President. 11 C.F.R. § 9002.11. All campaign-related travel of publicly funded candidates for the offices of President and Vice-President is a qualified campaign expense and must be reported by the candidates' authorized

campaign committees as expenditures. 11 C.F.R. § 9004.7(a).

For a trip which is entirely campaign-related, the total cost of the trip is a qualified campaign expense and a reportable expenditure. 11 C.F.R. § 9004.7(b). For a trip which includes campaign-related and non-campaign related stops, that portion of the cost of the trip allocable to campaign activity is a qualified campaign expense and a reportable expenditure. Id. If a candidate uses government conveyance paid for by a governmental entity for campaign-related travel, the candidate's authorized committee shall pay the appropriate governmental entity an amount equal to the first class commercial air fare plus the cost of other services, in the case of travel to a city served by regularly schedule commercial services or, in the case of travel to a city not served by a regularly scheduled commercial service, the commercial charter rate plus the cost of other services. 11 C.F.R. § 9004.7(b)(5).

The Committee incurred debts or obligations to the U.S. Treasury for campaign-related trips and related costs for trips made from August 1, 1992 through November 3, 1992, at the time when George Bush and Dan Quayle made the trips in question. In the case of debts or obligations which were greater than $500, the Committee was required to estimate debts and obligations relating to the campaign travel in the disclosure report covering the date when each trip was made. When the Committee later received invoices from the White House or the Office of the Vice President for the trips in question, it should then have either amended the reports in which it had disclosed the

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estimated amount or reported the exact amount of debt owed to the U.S. Treasury in the report covering the period in which the exact amount was determined, the time at which it received the invoices. 11 C.F.R. § 104.11(b). The Committee failed to estimate these debts and obligations in disclosure reports covering the period from August 1, 1992 through November 3, 1992.

Therefore, there is reason to believe that the Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b) and 11 C.F.R. §§ 9004.7 and 104.11(b).

OGC 9958

BUSH
QUAYLE
92

Stan Huckaby
Treasurer

September 20, 1993

Ms. Mary Tasker
Office of General Counsel
Federal Election Commission
999 E Street NW
Washington, DC 20463

Dear Ms. Tasker:

The Bush-Quayle '92 General Committee, Inc., received the letter dated August 4, 1993 from Commission Chairman Scott Thomas regarding MUR 3664 on August 25, 1993.

The Interrogatories and Request for Production of Documents requires the Committee to conduct a thorough review of the pertinent files in order to provide the Commission with the necessary documentation. As we have discussed over the telephone, the Commission's auditors have been reviewing many of these same files in the normal course of their audit work.

Accordingly, we respectfully request an extension of thirty days to respond to Chairman Thomas' letter, which would set a new response deadline of October 25, 1993.

Thank you for your consideration of this request.

Sincerely:

J. Stanley Huckaby
Treasurer
Bush-Quayle '92 General Committee, Inc.

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

SEPTEMBER 22, 1993

J. Stanley Huckaby, Treasurer
Bush-Quayle '92 General Committee, Inc.
1030 15th Street, NW
Washington, DC 20005

RE: MUR 3664
Bush-Quayle '92 General Committee,
Inc. and Stanley Huckaby, as treasurer

Dear Mr. Huckaby:

This letter is a follow-up to your telephone conversation with Mary Taksar, the staff attorney assigned to this matter, on September 10, 1993. During the telephone conversation, you indicated that because the Committee's records are currently being utilized by the Commission's auditors, it would be difficult for the Committee to respond to the Order and Subpoena at this time.

In response to your concern, we will review the copies of Committee records and documents which the Audit Division brings back to the Commission to determine if any are relevant to the Subpoena and Order. The Subpoena and Order will remain in full force and effect during the review period. After obtaining and reviewing the copies of Committee records and documents in the possession of the Audit Division, the Office of General Counsel will contact you regarding any information or document necessary to satisfy the Subpoena and Order which was not available in the copies of Committee records and documents already in our possession. The Committee will then be required to submit the information or document to the Commission.

On September 20, 1993, we received your request for an extension until October 25, 1993 to respond to the Commission's reason to believe findings. After considering the circumstances presented in your letter, the Office of General Counsel has granted the requested extension. Accordingly, your response is due by close of business on October 25, 1993.

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If you have any questions, please contact Mary Taksar or myself at (202) 219-3400. Thank you for your cooperation in this matter.

Sincerely,

Abigail Shaine

Abigail Shaine
Assistant General Counsel

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OGC 0081

STATEMENT OF DESIGNATION OF COUNSEL

RECEIVED
FEDERAL ELECTION COMMISSION
93 OCT -7 PM 3:26

MUR 3664

NAME OF COUNSEL: Bobby R. Burchfield

ADDRESS: Covington & Burling
1201 Pennsylvania Ave., N.W.
P.O. Box 7566
Washington, D.C. 20044

TELEPHONE: 202-662-5350

The above-named individual is hereby designated as my counsel and is authorized to receive any notifications and other communications from the Commission and to act on my behalf before the Commission. *

10/6/93
Date

Signature

RESPONDENT'S NAME: J. Stanley Huckaby, Treasurer

ADDRESS: Bush-Quayle '92 General Committee, Inc.
228 S. Washington Street
Alexandria, Virginia 22314

HOME PHONE:

BUSINESS PHONE: (703) 549-7705

*For informational purposes only, I also request a copy of all correspondence from the Commission regarding MUR 3664 be sent to me as Treasurer at the campaign's address in Alexandria, VA.

2804787026

OGC 0195

COVINGTON & BURLING
1201 PENNSYLVANIA AVENUE, N.W.
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BRUSSELS CORRESPONDENT OFFICE
44 AVENUE DES ARTS
BRUSSELS 1040 BELGIUM
TELEPHONE (32-2) 512-9890
TELEFAX (32-2) 502-1598

October 20, 1993

93 OCT 22 PM 1:19
RECEIVED
FEDERAL ELECTION COMMISSION

Lawrence L. Calvert, Jr., Esq.
Federal Election Commission
Office of the General Counsel
999 E Street, N.W.
Washington, D.C. 20463

Re: Bush-Quayle '92 General Committee, Inc.
MUR No. 3664

Dear Lawrence:

Confirming our telephone conversation of yesterday, the Federal Election Commission auditors have materials available to them as a result of their post-election audit that will be responsive in whole or in part to the subpoena issued in MUR 3664. Accordingly, you advised me that Bush-Quayle '92 General Committee, Inc. can await further word from your office before responding to the interrogatories and subpoena for documents. As indicated, Bush-Quayle '92 General Committee, Inc. will submit a legal memorandum setting forth its position in this matter on October 25, as indicated in the letter from Abigail Shane, Esq. to J. Stanley Huckaby dated September 22, 1993. In the event a supplemental legal memorandum is necessary after responses to the interrogatories or production of documents, we can discuss the matter at that time.

Please let me know if you would like to discuss any of the matters set forth above. Thank you very much for your attention to this matter.

Sincerely,

Bobby R. Burchfield

Bobby R. Burchfield

cc: J. Stanley Huckaby

OGC 0234

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October 25, 1993

RECEIVED
FEDERAL ELECTION COMMISSION
93 OCT 25 PM 5:33

VIA HAND DELIVERY

Lawrence M. Noble, Esq.
General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Re: MUR 3664 -- Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby

Dear Mr. Noble:

This letter constitutes the Response of Bush-Quayle '92 General Committee, Inc. and its Treasurer J. Stanley Huckaby (collectively "Respondents") to the August 4, 1993 letter from Scott E. Thomas, Chairman of the Federal Election Commission, to the undersigned concerning the above-captioned matter under review ("MUR"). By letter dated September 22, 1993, Respondents were granted an extension of time through and including October 25, 1993, to file this response.[1]

Chairman Thomas' letter and the enclosed Factual and Legal Analysis allege that there is "reason to believe" that Respondents violated 2 U.S.C. § 434(b) and 11 C.F.R. §§ 9004.7 and 104.11(b). The basis for the allegation is a complaint filed by the Democratic National Committee ("DNC") on October 20, 1992, and a supplement to that complaint filed on November 2, 1992. That complaint alleged that Respondents violated certain provisions of the Federal Election Campaign Act and this Commission's regulations by failing to pay for campaign-related travel by President George Bush and Vice President Dan Quayle on Air Force I and Air Force II, respectively. Alternatively, the Complaint alleged that Respondents violated a Commission regulation by failing to report on its periodic reports to the Commission the amount of its liability for such travel expenses, or at least an estimate of the unbilled amounts.

---

[1] The September 22, 1993 letter also deferred compliance with the subpoena and interrogatories pending consultation between the Office of General Counsel and the Audit Division.

Notably, the Factual and Legal Analysis implicitly rejects the allegation that Respondents failed to pay for campaign-related travel by President Bush and Vice President Quayle. Indeed, the Commission's post-election audit of Respondents' records has by now confirmed Respondents' position set forth in the letter dated December 18, 1992 from J. Stanley Huckaby to Anne Weissenborn, Esq., that Respondents either paid promptly or reported all invoices for campaign-related travel by President Bush and Vice President Quayle. All such invoices have now been paid. (A copy of the December 18, 1992 letter is attached hereto as Exhibit A.)

The only remaining dispute is whether Respondents were required by 11 C.F.R. § 104.11(b) to report estimates of those expenditures on their periodic reports ***before*** receiving invoices from the Government. As shown below, since the Federal Election Campaign Act was passed, no presidential campaign has ever reported such estimated expenditures for use of government conveyance, the Commission has never before challenged that consistent practice, and the Commission's expressly stated intention when it amended 11 C.F.R. § 104.11(b) in 1990 was to "follow[] current policy." *See* 55 Fed. Reg. 26385 (June 27, 1990). Moreover, the history behind the amendment of the regulation shows that the amendment was intended to conform the regulation to Part 116 of the regulations, which addresses settlement of campaign debts for less than full value, and had nothing to do with travel on government conveyances. Finally, such a reading of the regulation would impose serious administrative difficulties on incumbent presidential campaigns, with little if any public benefit.

I. THE COMMISSION'S AMENDMENT OF 11 C.F.R. § 104.11(b) WAS NOT INTENDED TO CHANGE EXISTING PRACTICE, UNDER WHICH THE COMMISSION HAD NEVER REQUIRED PRESIDENTIAL CANDIDATES TO REPORT AN ESTIMATED LIABILITY TO THE FEDERAL GOVERNMENT FOR USE OF GOVERNMENT CONVEYANCE.

In each of the last four presidential elections -- 1976, 1980, 1984, and 1988 -- at least one of the candidates used government conveyance for campaign travel. In 1988, the undersigned served as Treasurer for then-Vice President Bush, who travelled on Air Force II. Neither the 1988 campaign nor to our knowledge any other campaign since passage of the Federal Election Campaign Act has reported estimates of unbilled costs incurred for Air Force I and Air Force II travel. The Commission has never objected, and, until issuance of the "reason to believe" letter in this matter, has never suggested that this well-established practice was inconsistent with the regulations.

When it amended 11 C.F.R. § 104(b), the Commission stated no intention to change the way incumbent presidential candidates report their travel on government conveyances. Indeed, the explanation of the changes to the regulation indicated an intent to "follow[] the current policy. . . ." 55 Fed. Reg. 26385 (June 27, 1990).

Nothing in the text of the amended regulation would have alerted a campaign that the Commission intended to change its practice concerning the timing for reporting travel expenses. Indeed, several aspects of the amended regulations strongly imply that no such change was intended.

First, the prior regulation required a campaign to report debts over $500 "as of the time of the transaction." The language in the amended regulation refers to essentially the same time, the "date on which the debt or obligation was incurred." If a campaign was not required to report travel by government conveyance until receiving an invoice from the government under the old language, no more restrictive practice is suggested by the new.

Second, unlike the old regulation, the amended new regulation defines debt or obligation subject to the reporting requirements as "a loan, ***written*** contract, ***written*** promise or ***written*** agreement to make an expenditure." 11 C.F.R. § 104.11(b) (emphasis added). Under settled rules of construing statutes and regulations, the examples provided serve to limit the scope of the regulation to similar situations. *See, e.g., Hawkeye Chemical Co. v. St. Paul Fire & Marine Ins. Co.*, 510 F.2d 322, 327 (7th Cir. 1975), *cert. denied*, 421 U.S. 965 (1975). Travel on government conveyance without a "written" agreement does not fall into any of the stated categories, and is dissimilar because the precise amount owed is subject to less precise determination than "a loan, written contract, written promise or written agreement."

Finally, the repeated reference to "written" agreements demonstrates the Commission's recognition that substantial administrative difficulties would arise if the reporting requirement were applied to debts, such as campaign travel on Air Force I and II, that arise without contemporaneous documentation available to the campaign. (*See* Part III below.)

II. THE COMMISSION AMENDED 11 C.F.R. § 104.11(b) TO CONFORM IT TO NEW REGULATIONS ADDRESSING DEBT SETTLEMENTS AT LESS THAN FAIR VALUE, NOT TO CHANGE THE PROCEDURES FOR TRAVEL ON GOVERNMENT CONVEYANCE.

When the Commission proposed the regulations that resulted in the current version of Section 104.11(b), its intent was to address debt settlements at less than stated value by insolvent or defunct campaign committees. The Commission explained that "[t]he proposed new regulations . . . would establish a new system whereby indebted political committees would be required to submit comprehensive debt settlement plans for commission review prior to termination." 53 Fed. Reg. 49193 (Dec. 6, 1988). The express purpose of the regulations was to "address, in a systematic way several interrelated concerns regarding the creation and disposition of election-related debts and obligations under the FECA." *Id.* at 49194.

When it announced the final rule, the Commission declared the purpose as "to ensure that the creation and settlement of such debts [owed by candidates and political committees] do not result in excessive or prohibited contributions to the debtor committees, and to promote the timely public disclosure of such transactions." 55 Fed. Reg. 26378 (June 27, 1990). The Commission re-examined

> "several fundamental issues regarding debts owed by political committees, such as which types of committees should be permitted to seek debt settlement, whether debt settlements should be reviewed as agreements are reached or only after all creditors have ratified settlements, the scope of the commission's review of debt settlements, and the relationship between the commission's procedures and the procedures established by Congress in the Federal Bankruptcy Code." *Id.*

The revision to 11 C.F.R. § 104.11(b) was put forth as a "conforming amendment[]" to "make [it] consistent with the language of new part 116." *Id.* at 26385. Travel by government conveyance, of course, has nothing to do with the debt settlement issues addressed by the amendment to Part 116. Thus, throughout the extensive discussion of the rules as proposed and adopted, the Commission never expressed its intention to change the way travel on government conveyance in presidential campaigns is reported or paid. Accordingly, when read in view of its purpose of conforming the reporting requirements for such disputed debts to the extensive revisions in Part 116, Section 104.11(b) is inapplicable here.

III. APPLICATION OF SECTION 104.11(b) TO TRAVEL ON GOVERNMENT CONVEYANCE WOULD PRODUCE ADMINISTRATIVE DIFFICULTIES AND UNFAIRNESS.

Finally, unlike "loan[s], written contract[s], written promises[s], or written agreement[s] to make expenditures," which state the amount owed with specificity, there is often more than one "first class air fare" between two cities; in some situations, there is *no* first class airfare between cities. Moreover, while an incumbent President's campaign has some control over which campaign personnel can travel on Air Force I and II, it does not always control which government personnel accompany the President, or whether those government personnel take part in campaign activity. For these reasons, the exact amount owed to the government will not be known until the appropriate government official determines which individuals are campaign travelers, ascertains the appropriate fare, and issues an invoice to the campaign for the trip. If the campaign estimates the fare incorrectly for its interim report of expenditures, it may be subject to second guessing concerning whether its original estimate was reasonable, and possibly findings of violations with imposition of fines.[2/]

* * *

For these reasons, Respondents respectfully urge that the Commission withdraw its "reason to believe" finding, cease its investigation, and promptly dismiss the Complaint.

Respectfully submitted,

Bobby R. Burchfield

cc: Mary Taksar, Esq.
Lawrence L. Calvert, Jr., Esq.
J. Stanley Huckaby

[2/] Pending further analysis, Respondents respectfully reserve whatever rights or arguments they might have under *Federal Election Commission v. NRA Political Victory Fund*, No. 91-5360, 1993 U.S.App. LEXIS 27298 (D.C. Cir. October 11, 1993).

VERIFICATION

I DECLARE UNDER PENALTY OF PERJURY under the laws of the United States of America that the forgoing is true and correct to the best of my knowledge, information and belief.

BOBBY R. BURCHFIELD

Dated: October 25, 1993

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BUSH QUAYLE 92

December 18, 1992

BY HAND DELIVERY

Anne Weissenborn, Esq.
Acting Assistant General Counsel
Office of the General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Re: MUR 3664--Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, Treasurer, Respondents

Dear Ms. Weissenborn:

This letter constitutes the Response of Bush - Quayle '92 General Committee, Inc. and its Treasurer, J. Stanley Huckaby (collectively "Respondents") to the above-captioned Complaint and supplement filed with the Federal Election Commission by the Democratic National Committee ("DNC"). Respondents were granted an extension of time through and including December 18, 1992, to file this response.

In short, the DNC alleges that Respondents violated certain provisions of the Federal Election Campaign Act and this Commission's regulations by failing to pay for campaign-related travel by President George Bush and Vice President Dan Quayle on Air Force I and Air Force II, respectively. Alternatively, the DNC alleges that Respondents violated a Commission regulation by failing to report on its periodic reports to the Commission the amount of its liability for such travel expenses, or at least an estimate of the unbilled amounts.

The answer to the first allegation is that, promptly upon receipt of invoices from the responsible government entities, Respondents have paid or will pay the appropriate cost of each of the trips, with one exception discussed later in this Response, challenged by the DNC. The answer to the second allegation is that the Commission has never required a presidential candidate who travelled on government conveyance to formulate and report an estimate of the expense for using that conveyance prior to receiving invoices from the government for that travel.

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I. RESPONDENTS HAVE PAID OR WILL PAY ALL CAMPAIGN-RELATED TRAVEL EXPENSES UPON SUBMISSION OF PROPER INVOICES.

Pursuant to 11 C.F.R. § 9004.7, Respondents have paid or will pay all campaign-related travel expenses incurred by President Bush and Vice President Quayle for travel on Air Force I and II. Critically, all the trips cited by the DNC, with the aforementioned exception, have been or will be paid for by Respondents according to the strict letter of the Commission's regulations promptly upon receipt of appropriate invoices from the federal government. The Commission's audit staff can confirm these payments in the course of its audit.

The one exception is the Vice-President's trip to Cape Canaveral, FL, on September 12, 1992. This was an official trip for the launch of the space shuttle. The Vice-President's comments cited in the complaint were in direct response to a reporter's question, as the Complainant's own supporting exhibit indicates. The comments therefore qualify as mere "incidental (political) contacts" as permitted at 11 C.F.R. 9004.7 (b)(2).

Of course, payment is not due to the government or contemplated by the regulations until an invoice stating the amount owed is presented to Respondents. A candidate who uses government conveyance has never been required, and is not now required, to pay the government in advance. *See* 11 C.F.R. § 9004.7(b)(5) ("the candidate's authorized committee shall pay the appropriate government entity . . . .") For reasons over which Respondents have no control, the White House and Office of the Vice President often take weeks or even months to issue invoices for campaign-related travel. Throughout the 1992 presidential campaign, Respondents have paid all such invoices promptly upon receipt.

In contrast, a candidate who uses an airplane owned by a corporation or a labor organization must pay in advance for using that airplane. *See* 11 C.F.R. § 114.9(e) ("A candidate . . . who uses an airplane which is owned . . . by a corporation or labor organization . . .must, *in advance*, reimburse the corporation or labor organization . . . .") (emphasis added). If the Commission is inclined to change its regulations to require payment in advance for travel on government conveyance, such a change can be made only in the context of a rulemaking proceeding, not in response to a complaint.

Respondents obtained no financial or political advantage from the government's delay in issuing invoices. For each campaign-related trip on Air Force I or Air Force II, Respondents recognized that they would ultimately be responsible for paying all pertinent expenses, and reserved sufficient funds to pay them. During the delay, Respondents earned no interest on the funds held, and could not in any event exceed the spending limitation set forth in the federal election laws.

Accordingly, the DNC has come forward with no basis for believing that Respondents have violated the Commission's regulations governing campaign-related travel.

II. THE COMMISSION HAS NEVER REQUIRED PRESIDENTIAL CANDIDATES TO REPORT AN ESTIMATED LIABILITY TO THE FEDERAL GOVERNMENT FOR USE OF GOVERNMENT CONVEYANCE.

The DNC next alleges that Respondents violated 2 U.S.C. § 434(b) and 11 C.F.R. § 104.11(b) by failing to report estimates of amounts owing to the federal government for campaign travel on Air Force I and Air Force II. For three reasons, this argument also fails.

First, in each of the last four presidential elections -- 1976, 1980, 1984, and 1988 -- at least one of the candidates used government conveyance for campaign travel. In 1988, the undersigned served as Treasurer for then-Vice President Bush, who travelled on Air Force II. Neither the 1988 campaign nor to our knowledge any other campaign since passage of the Federal Election Campaign Act has reported estimates of unbilled costs incurred for Air Force I and Air Force II travel. The Commission has never objected.

Second, the regulation relied upon by the DNC is inapplicable to this situation. It states that

> "[a] debt of obligation, **including** a loan, written contract, written promise or written agreement to make an expenditure, the amount of which is over $500 shall be reported as of the date on which the debt or obligation is incurred . . .. If the exact amount of a debt or obligation is not known, the report shall state that the amount reported is an estimate." 11 C.F.R. § 104.11(b).

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When the Commission proposed the regulations that resulted in the current version of Section 104.11(b), its intent was to address debt settlements at less than stated value by insolvent or defunct campaign committees. The Commission explained that "[t]he proposed new regulations . . . would establish a new system whereby indebted political committees would be required to submit comprehensive debt settlement plans for commission review prior to termination." 53 Fed. Reg. 49193 (Dec. 6, 1988). The express purpose of the regulations was to "address, in a systematic way several interrelated concerns regarding the creation and disposition of election-related debts and obligations under the FECA." *Id.* at 49194.

When it announced the final rule, the Commission declared the purpose as "to ensure that the creation and settlement of such debts [owed by candidates and political committees] do not result in excessive or prohibited contributions to the debtor committees, and to promote the timely public disclosure of such transactions." 55 Fed. Reg. 26378 (June 27, 1990). The Commission re-examined

> "several fundamental issues regarding debts owed by political committees, such as which types of committees should be permitted to seek debt settlement, whether debt settlements should be reviewed as agreements are reached or only after all creditors have ratified settlements, the scope of the commission's review of debt settlements, and the relationship between the commission's procedures and the procedures established by Congress in the Federal Bankruptcy Code." *Id.*

Throughout the extensive discussion of the rules as proposed and adopted, the Commission never expressed its intention to change the way travel on government conveyance in presidential campaigns is reported or paid. Rather, the revisions in Section 104.11(b) were made to conform the reporting requirements for such disputed debts to the extensive revisions in 11 C.F.R. part 116.

Finally, there is often more than one "first class air fare" between two cities. For this reason, the exact amount owed to the government will not be known until the appropriate government official determines the fare and issues an invoice for the trip to the campaign.

For these reasons, Respondents respectfully urge that the Commission find no reason to believe a violation has occurred, and promptly dismiss the Complaint.

Respectfully submitted,

J. Stanley Huckaby

2304187028

VERIFICATION

The undersigned swears that the facts set forth in this response are true to the best of his knowledge, information, and belief.

J. Stanley Huckaby

Subscribed and sworn to before me this 18 day of December, 1992.

Notary Public

My Commission expires: 9-30-93

9804787029

FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

JANUARY 13, 1994

MEMORANDUM

TO: Robert J. Costa
Assistant Staff Director

THROUGH: John C. Surina
Staff Director

FROM: Lawrence M. Noble
General Counsel

Lois G. Lerner
Associate General Counsel

Lawrence L. Calvert Jr.
Attorney

RE: MUR 3664
Bush-Quayle '92 General Committee, Inc.
and J. Stanley Huckaby, as treasurer

This memorandum is to request the Audit Division's assistance in this Office's investigation of MUR 3664. It has come to our attention that much of the information relevant to this matter may be in the Audit Division's possession. As discussed below, we request no calculations by Audit Division staff at this time. However, we do ask that the Audit Division share with this Office certain information it may have obtained or calculated in connection with its audit of the respondent pursuant to 26 U.S.C. § 9007(a).

I. BACKGROUND

MUR 3664 was generated by a complaint filed October 20, 1992 by the Democratic National Committee (DNC) against the Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer ("Committee"). The complaint, along with a supplement filed by the DNC on November 2, 1992, alleged that between August, 1992 and the 1992 general election the Committee failed to disclose on its reports to the Commission any reimbursement made to, or debts and obligations owed to, the U. S. Treasury for campaign-related use of Air Force One and Air Force Two.

Section 434(b) of Title 2, United States Code, requires that political committees disclose on their reports the amount and nature of expenditures they make and outstanding debts and obligations they owe. A political committee owing a debt or obligation which is greater than $500 must report the debt or obligation as of the date on which the obligation is incurred, except that any obligation incurred for rent, salary or other regularly recurring administrative expenses must not be reported as a debt before the payment due date. 11 C.F.R. § 104.11. If the exact amount of the debt or obligation is not known, the report must state that the amount reported is an estimate. When the exact amount is determined, the committee must either amend the report containing the estimate or indicate the correct amount on the report for the reporting period in which the correct amount is determined. Id. Moreover, all campaign-related travel of publicly funded candidates for the offices of President and Vice President is a qualified campaign expense and must be reported by the candidates' authorized campaign committees as expenditures. 11 C.F.R. § 9004.7(a).

These provisions required the Committee to report estimated debts and obligations in excess of $500 which it had incurred to the U. S. Treasury for campaign-related travel but for which the Committee had not yet been billed. However, it appeared that the Committee did not do so. Consequently, on July 20, 1993, the Commission found reason to believe that the Committee violated 2 U.S.C. § 434(b) and 11 C.F.R. §§ 9004.7 and 104.11(b).[1] It also approved an Order and Subpoena requiring the Committee to produce documents relating to the campaign-related travel of former President Bush and former Vice President Quayle.[2]

The Committee's treasurer indicated to staff of this Office that compliance with the subpoena would be difficult because many of the requested documents were in the possession of the Audit Division. This Office responded that it would review the information in the Audit Division's possession and then determine what further information it required from the Committee.

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1. This Office is currently preparing a report to the Commission recommending that the Commission revote its reason to believe findings in this matter in light of FEC v. NRA Political Victory Fund, No. 91-5360 (D.C. Cir. Oct. 22, 1993).

2. In light of the supplement to the complaint, the Commission, on August 2, 1993, approved changes to the Order and Subpoena reflecting expansion of the time period at issue through November 3, 1992.

II. REQUEST FOR ASSISTANCE

It is this Office's understanding that in the course of auditing the Committee pursuant to 26 U.S.C. § 9007(a), the Audit Division developed a computer spreadsheet that summarizes much of the information relevant to MUR 3664. We understand that the spreadsheet contains an itemization of campaign-related trips by President Bush and Vice President Quayle aboard Air Force One and Air Force Two during the period in question, and, for each air leg of such trips, indicates:

*the total number of passengers on board the aircraft, including breakouts by categories of official passengers, campaign passengers, press passengers, and other passengers;

*the amount and date of the corresponding invoice from the Air Force to the White House;

*the amount and date of the corresponding invoice from the White House to the Committee for the Committee's allocable share of the cost;

*the amounts paid and dates of payment by the Committee to the U. S. Treasury, through the White House Military Office, for the Committee's allocable share of the cost; and

*the airfare per person per leg used to compute these amounts, as provided by the Committee.

This Office would appreciate it if the Audit Division could provide a hard copy of the spreadsheet. Additionally, this Office would appreciate knowing if the Audit Division has drawn any conclusions as to whether the airfare per person per leg as provided by the Committee was consistent with applicable first-class airfare or charter rates in accordance with 11 C.F.R. § 9004.7(b)(5).

Finally, if there are similar spreadsheets regarding the Committee's campaign-related use of other government-owned air transportation (especially including the helicopters Marine One and Marine Two) and of government-owned ground transportation, we would appreciate receiving copies of those, as well. If there are not such similar spreadsheets but the Audit Division is in possession of Committee records containing this information, we would appreciate it if staff from this Office could have access to those records under a mutually agreeable arrangement.

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Thank you in advance for your attention to this matter. Please contact Lawrence L. Calvert Jr. at 219-3690 if you or your staff have any questions regarding this memorandum.

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

SENSITIVE

January 13, 1994

MEMORANDUM

To: The Commission

From: Lois G. Lerner
Associate General Counsel

Subject: MUR 3664
Recommended Actions in Light of FEC v. NRA Political Victory Fund, No. 91-5360, (D.C. Cir. Oct. 22, 1993)

I. BACKGROUND

On November 5, 1993, the Office of the General Counsel forwarded to the Commission a memorandum regarding the recent appellate decision in FEC v. NRA Political Victory Fund, et al. No. 91-5360 (D.C. Cir. Oct. 22, 1993) and advised the Commission on the effects and implications of that decision on the pending enforcement caseload. This Office has reviewed the Commission's pending enforcement docket and in this memorandum makes recommendations with respect to MUR in which the Commission found reason to believe prior to the court's decision in NRA. The recommendations put forth as to each of the matters are consistent with the Commission's November 9, 1993, decisions concerning compliance with the NRA opinion.

II. RECOMMENDED ACTIONS IN LIGHT OF FEC v. NRA

MUR 3664

This Office recommends that the Commission, consistent with its November 9, 1993, decisions concerning compliance with the NRA opinion, and based on the information contained in the complaint filed in this matter and the responses thereto, revote to find reason to believe that the Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b) and 11 C.F.R. §§ 9004.7 and 104.11(b). This Office also recommends that the Commission revote to approve the Factual and Legal Analysis for these respondents with the changes approved by the Commission on August 2, 1993. Copies of the certifications reflecting the Commission's previous votes are attached.

III. RECOMMENDATIONS

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MUR 3664

a. Find reason to believe that the Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b) and 11 C.F.R. §§ 9004.7 and 104.11(b).
b. Approve the Factual and Legal Analysis with the changes approved by the Commission on August 2, 1993.
c. Approve the appropriate letter.

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	
Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer.	)	MUR 3664
	)	
	)	

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on January 25, 1994, the Commission decided by a vote of 4-2 to take the following actions in MUR 3664:

1. Find reason to believe that the Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b) and 11 C.F.R. §§ 9004.7 and 104.11(b).

2. Approve the Factual and Legal Analysis with the changes approved by the Commission on August 2, 1993.

3. Approve the appropriate letter, as recommended in the General Counsel's Memorandum dated January 13, 1994.

Commissioners McDonald, McGarry, Potter, and Thomas voted affirmatively for the decision; Commissioners Aikens and Elliott dissented.

Attest:

1-25-94
Date

Marjorie W. Emmons
Marjorie W. Emmons
Secretary of the Commission

Received in the Secretariat: Thurs., Jan. 13, 1994 11:29 a.m.
Circulated to the Commission: Thurs., Jan. 13, 1994 4:00 p.m.
Deadline for vote: Wed., Jan. 19, 1994 4:00 p.m.
Insufficient votes at deadline.

bjr

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

JANUARY 28, 1994

Bobby R. Burchfield, Esq.
Covington & Burling
1201 Pennsylvania Avenue, N.W.
P. O. Box 7566
Washington, D.C. 20044-7566

RE: MUR 3664
Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer

Dear Mr. Burchfield:

On July 20, 1993, the Federal Election Commission found that there is reason to believe your clients, Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer ("Committee") violated 2 U.S.C. § 434(b) and 11 C.F.R. §§ 9004.7 and 104.11(b).

As you may be aware, on October 22, 1993, the D.C. Circuit declared the Commission unconstitutional on separation of powers grounds due to the presence of the Clerk of the House of Representatives and the Secretary of the Senate or their designees as members of the Commission. FEC v. NRA Political Victory Fund, 6 F.3d 821 (D.C. Cir. 1993). Since the decision was handed down, the Commission has taken several actions to comply with the court's decision. While the Commission petitions the Supreme Court for a writ of certiorari, the Commission, consistent with that opinion, has remedied any possible constitutional defect identified by the Court of Appeals by reconstituting itself as a six member body without the Clerk of the House and the Secretary of the Senate or their designees. In addition, the Commission has adopted specific procedures for revoting or ratifying decisions pertaining to open enforcement matters.

In this matter, on January 25, 1994, the Commission revoted to find reason to believe that Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b) and 11 C.F.R. §§ 9004.7 and 104.11(b), and to approve the Factual and Legal Analysis previously mailed to your clients. Please refer to that document for the basis of the Commission's decision. If you need an additional copy, one will be provided upon request.

If you have any questions, please contact Lawrence L. Calvert Jr., the attorney assigned to this matter, at (202) 219-3690.

For the Commission,

Trevor Potter
Chairman

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OGC 202

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February 23, 1994

VIA HAND DELIVERY

The Honorable Trevor Potter
Chairman
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

94 FEB 23 AM 11:10

Re: MUR 3664 -- Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby

Dear Mr. Potter:

This letter is submitted on behalf of Bush-Quayle '92 General Committee, Inc. and its Treasurer J. Stanley Huckaby (collectively "Respondents") in response to the letter dated January 28, 1994, from Trevor Potter, Chairman of the Federal Election Commission, to Bobby R. Burchfield concerning above-captioned matter under review ("MUR").

We understand that, pursuant to the decision of the Court of Appeals for the District of Columbia Circuit in FEC v. NRA Political Victory Fund, 6 F.3d 821 (D.C. Cir. 1993), the Commission has withdrawn its previous finding in this matter that there is reason to believe Respondents violated 2 U.S.C. § 434(b) and 11 C.F.R. §§ 9004.7 and 104.11(b). In an attempt to cure the constitutional taint created by the presence of the Clerk of the House of Representatives and the Secretary of the Senate (or their designees) as non-voting members, however, the Commission readopted its "reason-to-believe" finding, incorporating by reference the same Factual and Legal Analysis.

Respondents submitted a response to the earlier reason-to-believe finding on October 25, 1993. Since the Commission's reason-to-believe finding was originally entered prior to receipt of that response, Respondents continue to stand by the arguments presented therein. For the convenience of the Commission, a copy of that October 25, 1993, response is attached.

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In addition, while the Commission should dismiss the MUR because no violation has occurred, the Commission should also dismiss this enforcement action as impermissibly tainted by the influence of the ex officio House and Senate members during the deliberation process. The offending aspect of the House and Senate members' participation did not involve voting. Rather, it was solely through their presence -- whether or not they spoke -- at the Commission's deliberations. This presence created the "potential to influence the other commissioners" and rendered the Commission's action unconstitutional. 6 F.3d at 826-27.

Having participated in the earlier deliberation process with the ex officio members, the current Commissioners cannot simply erase that "potential to influence" through the expedient of a second vote. Whether or not the Commissioners engaged in additional deliberation, they remain aware of the prior discussions and this knowledge tainted both the first and the second vote. Moreover, the Commission's actions in this instance -- reaching the same result without even bothering to issue a new or different Legal and Factual Analysis -- underscores the fact that the Commission has simply readopted a tainted decision.

In analogous contexts relied upon by the D.C. Circuit, the introduction of an improper influence during the deliberation process invalidates the resulting decision:

> For example, Fed. R. Crim. P. Rule 24(c) states: 'An alternate juror shall be discharged after the jury retires to consider its verdict.' An alternate juror, of course, does not have a right to vote. The rationale animating this rule is that '[w]hen alternate jurors are present during the deliberations, the possible prejudice is that defendants are being tried not by a jury of 12, as is their right, but by a larger group.'

821 F.2d at 827 (citations omitted).

Similarly, in Remmer v. United States, 347 U.S. 227, 229 (1954), the Supreme Court vacated and remanded a conviction in which a juror had been exposed to an extraneous communication during the trial. The Court emphasized that "[t]he integrity of jury proceedings must not be jeopardized by unauthorized invasions." As a result, "any private communication, contact, or tampering, directly or indirectly, with a juror during a trial about the matter pending before the jury is, for obvious reasons, deemed presumptively

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prejudicial." Id. After the remand, the Court reversed a district court finding that the unauthorized communication to the juror had constituted harmless error. According to the Court:

> [The juror] had been subjected to extraneous influences to which no juror should be subjected, for it is the law's objective to guard jealously the sanctity of the jury's right to operate as freely as possible from outside unauthorized intrusions purposefully made.

350 U.S. 377, 382 (1956).

The principle upon which these decisions rely applies with equal force to the Commission as well as a jury. The fair and proper adjudication of issues before the Commission requires that the Commissioners remain free of improper influences. In situations like this one in which the Commissioners have been exposed to improper communication with the ex officio members of the House and Senate with respect to a given issue, their decisionmaking power with regard to that same issue is tainted. As with a jury exposed to "unauthorized invasions," the Commission cannot now simply ignore that taint.

Accordingly, for the reasons set forth above and those set forth in our response dated October 25, 1993, Respondents respectfully request the Commission to dismiss the MUR.

Respectfully submitted,

Bobby R. Burchfield

cc: Lawrence M. Noble, Esq.
Lawrence L. Calvert, Jr., Esq.

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VERIFICATION

I DECLARE UNDER PENALTY OF PERJURY under the laws of the United States of America that the foregoing is true and correct to the best of my knowledge, information and belief.

Bobby R. Burchfield

Dated: February 23, 1994

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FEDERAL ELECTION COMMISSION
999 E Street, N.W.
Washington, D.C. 20463

RECEIVED
FEDERAL ELECTION
COMMISSION
SECRETARIAT

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FIRST GENERAL COUNSEL'S REPORT

SENSITIVE

MURs 3664, 4170, 4171, 4289
Staff Members: Delanie DeWitt Painter
Matthew J. Tanielian

SOURCE: COMPLAINT AND AUDIT REFERRALS

RESPONDENTS: Bush-Quayle '92 Primary Committee, Inc., and
J. Stanley Huckaby, as treasurer

Bush-Quayle '92 General Committee, Inc., and
J. Stanley Huckaby, as treasurer

Bush-Quayle '92 Compliance Committee, Inc., and
J. Stanley Huckaby, as treasurer

RELEVANT STATUTES: 2 U.S.C. § 431(13)(A)
2 U.S.C. § 432(i)
2 U.S.C. § 434(b)(3)(A)
2 U.S.C. § 434(b)(8)
2 U.S.C. § 441a(a)(1)(A)
2 U.S.C. § 441a(f)
2 U.S.C. § 441b(a)
26 U.S.C. § 9007(a)
11 C.F.R. § 100.7(b)(8)
11 C.F.R. § 104.7(b)
11 C.F.R. § 114.9(e)
11 C.F.R. § 104.11(b)
11 C.F.R. § 116.1(c)
11 C.F.R. § 116.3
11 C.F.R. § 116.5(b)
11 C.F.R. § 9004.7(b)(5)

COMPLAINANT: MUR 3664: Democratic National Committee

INTERNAL REPORTS CHECKED: Disclosure Reports, Audit Documents

FEDERAL AGENCIES CHECKED: None

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I. INTRODUCTION

This General Counsel's Report addresses four Matters Under Review ("MURs") involving the Bush-Quayle '92 Primary Committee, Inc. ("Primary Committee"), the Bush-Quayle '92 General Committee, Inc. ("GEC"), and the Bush-Quayle '92 Compliance Committee, Inc. ("Compliance Committee") that originated from the 1992 presidential general election campaign of President George Bush and Vice President Dan Quayle.[1]

MUR 4171 was generated by an audit of the Primary Committee undertaken in accordance with 26 U.S.C. § 9007(a). The Primary Committee was the principal authorized campaign committee for President George Bush's campaign for the 1992 Republican presidential nomination. The Audit Division referred five matters to this Office. Based on the facts and considerations of prosecutorial discretion, the Office of General Counsel recommends that the Commission find reason to believe but take no further action concerning matters involving excessive contributions, use of corporate aircraft, and disclosure of occupation and name of employer. This Office further recommends that the Commission find reason to believe and engage in conciliation with the Primary Committee prior to a finding of probable cause to believe concerning the remaining matters involving reporting of debts and obligations and staff advances. This Office recommends the Commission find reason to believe, but take no further action against Robert Holt, an individual who made staff advances.

MUR 3664 was generated by a complaint filed on November 2, 1992 by the Democratic National Committee against the GEC and J. Stanley Huckaby, as treasurer. MUR 3664 involves the GEC's failure to properly report debts and obligations for campaign-related travel.

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[1] President Bush and Vice President Quayle were renominated by the Republican Party on August 20, 1992. The 1992 General Election was on November 3, 1992.

Specifically, the complaint alleged that between August 1992 and the 1992 general election, the GEC failed to report to the Commission any reimbursement made to, or debts and obligations owed to, the United States Treasury for campaign-related use of Air Force One and Air Force Two. On January 25, 1994, the Commission found reason to believe that the GEC violated 2 U.S.C. § 434(b) and 11 C.F.R. §§ 104.11(b) and 9004.7 by failing to report estimated debts and obligations incurred for campaign-related travel and authorized further investigation to determine the amount of the apparent violation.[2] The GEC has made two requests that this matter be dismissed. This Office recommends the Commission deny both requests for dismissal and engage in conciliation with the GEC prior to a finding of probable cause to believe.

MUR 4289 was generated by referrals from the joint audit of the GEC and Compliance Committee undertaken in accordance with 26 U.S.C. § 9007(a). The Audit Division referred two matters to this Office concerning the reporting of debts and obligations by the GEC and Compliance Committee. This Office recommends that the Commission find reason to believe and engage in conciliation with the GEC and Compliance Committee prior to a finding of probable cause to believe.

MUR 4170 was generated by a referral from the joint audit of the GEC and Compliance Committee undertaken in accordance with 26 U.S.C. § 9007(a). The Audit Division referred one

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[2] The Commission originally made the reason to believe findings on July 20, 1993. The subsequent findings were made pursuant to the Commission's November 9, 1993 determinations regarding procedures to be followed in light of *FEC v. NRA Political Victory Fund*, 6 F.3d 821 (D.C. Cir. 1993) ("*NRA*"), *petition for cert. dismissed for lack of jurisdiction*, 115 S.Ct. 537 (1994).

On July 20, 1993, the Commission also approved a Subpoena to Produce Documents and Order to Submit Written Answers directed to the GEC. The Commission did not revote the Subpoena and Order based on the GEC's representation that most of the subpoenaed documents were in the possession of the Audit Division, which was conducting an audit of the GEC pursuant to 26 U.S.C. § 9007(a).

matter to this Office concerning disclosure of occupation and name of employer. This Office recommends that the Commission find reason to believe, but take no further action.

II. MUR 4171

MUR 4171 was generated by an audit of the Bush-Quayle '92 Primary Committee, Inc. The Audit Division referred matters to this Office involving excessive contributions, use of corporate aircraft, staff advances, disclosure of occupation and name of employer, and reporting of debts and obligations. This Office recommends that the Commission find reason to believe and engage in conciliation with the Primary Committee prior to a finding of probable cause to believe concerning matters which involve reporting of debts and obligations and staff advances.

A. EXCESSIVE CONTRIBUTIONS

The Federal Election Campaign Act of 1971, as amended ("the Act"), limits the amount that an individual may contribute to any candidate to $1,000 with respect to any election. 2 U.S.C. § 441a(a)(1)(A). No candidate or political committee shall knowingly accept any contribution which exceeds the contribution limitations. 2 U.S.C. § 441a(f).

The Primary Committee directly received excessive contributions totaling $135,751 during the campaign. The Primary Committee issued timely refund checks for 156 of the contributions totaling $132,751, which were never negotiated.[3] The Primary Committee did not issue timely refund checks for three contributions, with excessive portions totaling $3,000. One of these contributions was received on April 17, 1992, but not refunded until January 14, 1993. Although the refund check was cashed, the refund was not made timely in accordance with

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[3] The Commission notified the Primary Committee by letter dated June 2, 1992 that the Commission will no longer recognize untimely refunds made more than 60 days following the candidate's date of ineligibility or the receipt of the letter, whichever was later. Thus, the Commission did not recognize untimely refunds made by the Primary Committee after October 19, 1992, 60 days after the candidate's date of ineligibility.

Commission policy. The other two contributions were incorrectly attributed. The Primary Committee made a payment to the United States Treasury in the amount of $119,501 on October 21, 1993 and paid the remaining $16,250 for these excessive contributions in response to the Interim Audit Report.

The Primary Committee also received seven excessive contributions totaling $6,050 through joint fundraising events with the Ohio Republican Party State and Federal Accounts. Six of the seven contributors had previously made direct contributions to the Primary Committee. The Primary Committee received these contributions on August 14, 1992 but did not refund them until December 4, 1992. Since the refunds were untimely, the Primary Committee made a payment of $6,050 to the United States Treasury in response to the Interim Audit Report.

The excessive contributions received by the Primary Committee totaled $141,801. While the transactions described here apparently were in violation of 2 U.S.C. § 441a(f), this Office believes that the Commission should take no further action concerning this violation. The Primary Committee attempted to make timely refunds of most of the excessive contributions, but the refund checks were not negotiated by the contributors. Thus, despite its efforts to comply, the Primary Committee was unable to make timely refunds because the checks were stale-dated.

Finally, the Primary Committee did not contest the findings of the Audit Division and promptly made payments for the excessive contributions to the United States Treasury during the audit process, thereby saving Commission resources. Therefore, the Office of General Counsel recommends that the Commission find reason to believe that the Bush-

Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 441a(f), but take no further action.

B. PROHIBITED CONTRIBUTIONS - USE OF CORPORATE AIRCRAFT

It is unlawful for any corporation to make a contribution in connection with a federal election, or for any candidate or political committee to accept such a contribution. 2 U.S.C. § 441b(a). The Commission's regulations provide that a candidate, candidate's agent or person traveling on behalf of a candidate who uses an airplane which is owned or leased by a corporation that is not licensed to offer commercial services for travel in connection with a federal election must reimburse the corporation in advance. 11 C.F.R. § 114.9(e). The regulations further provide that the amount of the reimbursement shall be the first class airfare for travel to a city served by regularly scheduled commercial service, or the usual charter rate for travel to a city not served by a regularly scheduled commercial service. 11 C.F.R. § 114.9(e).

The Primary Committee paid two corporations for use of company aircraft: $1,434 to the Irvine Company and $9,384 to the Mosbacher Energy Company.[4] While the flights occurred between January 28 and 30, 1992, the Primary Committee did not reimburse the corporations until February 18, 1992, approximately three weeks later.

Because the Primary Committee did not reimburse the corporations in advance for the air travel as required by the regulations, the Primary Committee received a prohibited corporate contribution in violation of 2 U.S.C. § 441b(a) and 11 C.F.R. § 114.9(e). *See* MUR 3309 (Commission found reason to believe that the Dole for President Committee violated 2 U.S.C.

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[4] The amounts billed and paid approximated the first class airfare and satisfied the billing provisions of the regulations. 11 C.F.R. § 114.9(e).

§ 441b(a) by failing to pay for the use of corporate aircraft in advance). Nevertheless, this Office recommends that the Commission take no further action concerning this matter. The corporations were fully reimbursed within three weeks of the travel, and the Primary Committee contends that it paid the reimbursements immediately upon learning of the flights.[5] *See* Attachment 2 at 3. Moreover, the Primary Committee contends that the incidents were isolated and unintentional. *Id.* In general, the Primary Committee did not allow its staff to use corporate aircraft. *Id.* Following these incidents, the Primary Committee reaffirmed its policy with a written policy statement prohibiting the use of corporate aircraft and requiring staff to clear any exceptions with the Primary Committee's counsel in advance of the date of travel. *Id.* It appears that the Primary Committee's actions prevented any subsequent problems of this kind. Considering the amount of money involved, the relatively short time between the travel and the reimbursement, and the Primary Committee's attempts to comply with the law and to prevent additional violations, this office believes that no further action is appropriate.

Therefore, the Office of General Counsel recommends that the Commission find reason to believe that the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 441b(a) and 11 C.F.R. § 114.9(e), but take no further action.

C. STAFF ADVANCES

Individuals are prohibited from making contributions to any candidate in excess of $1,000 with respect to any election. 2 U.S.C. § 441a(a)(1)(A). No candidate or political

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[5] By contrast, the Dole for President Committee took nearly a year to complete the necessary payments for the use of corporate aircraft. MUR 3309.

committee, or officer or employee of a political committee shall knowingly accept any contribution which exceeds the contribution limitations. 2 U.S.C. § 441a(f).

Expenditures made on behalf of a political committee by an individual from his or her personal funds, or advances, are contributions. 11 C.F.R. § 116.5(b). The Commission adopted section 116.5 out of a concern that during critical periods in a campaign when an authorized committee is experiencing financial difficulties, individuals may attempt to circumvent the contribution limitations by paying committee expenses and not expecting reimbursement for substantial periods of time. *See* Explanation and Justification for 11 C.F.R. § 116.5(b), 55 *Fed. Reg.* 26,382-83 (June 27, 1989).

There are several limited exemptions from this general rule. If an individual has expended funds for transportation expenses on behalf of a candidate, any unreimbursed amount not in excess of $1,000 with respect to a single election will not be considered a contribution. 11 C.F.R. § 100.7(b)(8); *see also* 11 C.F.R. § 116.5(b). Any unreimbursed payment from a volunteer's personal funds for usual and normal subsistence expenses incidental to volunteer activity is also not a contribution. *Id.* Moreover, advances will not be considered contributions if they are for an individual's personal transportation or for usual and normal subsistence expenses related to travel on behalf of the campaign by an individual who is not a volunteer. 11 C.F.R. § 116.5(b); *see* Explanation and Justification for 11 C.F.R. § 116.5(b)(1), 55 *Fed. Reg.* 26,382-83 (June 27, 1989). This exemption only applies where the individual is reimbursed within 30 days if a credit card was not used, or within 60 days following the closing date of the billing statement on which the charges first appeared for amounts paid by credit card. 11 C.F.R. § 116.5(b)(2).

An individual, Robert B. Holt, volunteered fundraising services to the Primary Committee and made advances of $12,598 in excess of his $1,000 individual contribution limitation in payments for travel, subsistence, and campaign-related goods and services.[6] The Primary Committee eventually reimbursed all of these expenses.[7]

During the audit, the Primary Committee made a number of arguments to support its position that the advances were not excessive contributions. *See* Attachment 2 at 3-6. Chiefly, the Primary Committee contends that Mr. Holt was a commercial vendor who provided his fundraising activities on a volunteer basis but sought payment for associated travel and telephone expenses. *Id.* Thus, the Primary Committee argues, Mr. Holt's advances should be treated as extensions of credit by a commercial vendor under 11 C.F.R. § 116.3, despite the fact that Mr. Holt was volunteering his services.[8] *Id.* The Primary Committee has not provided sufficient evidence to demonstrate that Mr. Holt was a commercial vendor whose usual and normal business was to provide fundraising services. *See* 11 C.F.R. § 116.1(c). Indeed, based on the evidence provided from the Primary Committee and Mr. Holt, it appears that Mr. Holt is in the oil business. *See* Attachment 1 at 7-10. Moreover, Mr. Holt's advances do not meet the regulatory exemptions to 11 C.F.R. § 116.5 because the expenses were not solely for Mr. Holt's travel and subsistence.

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[6] Mr. Holt made a $1,000 contribution by check on October 8, 1991 and made advances of $12,598 in excess of his contribution limitation. This amount reflects the highest outstanding excessive contribution resulting from over 100 advances Mr. Holt made during a period of ten months.

[7] The $12,598 advanced by Mr. Holt was outstanding for approximately 33 days. Some advances were reimbursed in 13 days, while others remained outstanding for up to 47 days.

[8] The Primary Committee presented this argument in response to the Interim Audit Report. The Commission, however, approved the Final Audit Report which expressly reaches the contrary conclusion.

Therefore, the Office of the General Counsel recommends the Commission find reason to believe that the advances were in-kind contributions from Mr. Holt to the Primary Committee which exceeded his individual contribution limitation by $12,598 in violation of 2 U.S.C. § 441a(a)(1)(A). This Office also recommends the Commission find there is reason to believe that the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 441a(f) by knowingly accepting these excessive in-kind contributions. This Office recommends, however, that the Commission exercise its prosecutorial discretion and take no further action against Mr. Holt.[9]

D. DISCLOSURE OF OCCUPATION AND NAME OF EMPLOYER

Committees must file reports with the Commission for each reporting period, disclosing the identification of each person (other than a political committee) who makes a contribution during the reporting period which alone or combined with other contributions within the calendar year has an aggregate value in excess of $200, along with the date and amount of any such contribution. 2 U.S.C. § 434(b)(3)(A). The term "identification" means, in the case of each individual, the name, the mailing address, and the occupation of the individual, as well as the name of his or her employer. 2 U.S.C. § 431(13)(A).

If the treasurer of a political committee shows that best efforts have been used to obtain, maintain, and submit the information required by the Act for the political committee, any report or records of the committee shall be considered to be in compliance with the Act. 2 U.S.C.

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[9] This recommendation is consistent with the Commission's decisions in several enforcement matters involving similar instances of staff advances to publicly-financed presidential committees. *See, e.g.*, MUR 4172 (Clinton for President Committee) and MUR 3991 (Brown for President). In those matters, the Commission found reason to believe that individuals who made staff advances violated 2 U.S.C. § 441a(a)(1)(A) but took no further action against those individuals. However, the Commission found reason to believe that the committees in those matters violated 2 U.S.C. § 441a(f) and pursued those violations.

§ 432(i). The Commission's regulations provide that a treasurer of a political committee will not be deemed to have exercised best efforts unless he or she has made at least one effort per contribution solicitation, either by a written request or by an oral request which is documented in writing, to obtain the information from the contributor. 11 C.F.R. § 104.7(b) (1994).[10] Such efforts shall consist of a clear request for the information which informs the contributor that the reporting of such information is required by law. *Id.*

The Audit staff conducted a sample of individual contributions received by the Primary Committee and concluded that 56% of the itemized contributions lacked the requisite disclosure of occupation and name of employer information.[11] Therefore, the Primary Committee's compliance rate was only 44%. The request for information in the Primary Committee's solicitations stated: "The Federal Election Commission requires us to ask the following information." After receiving a July 1, 1992 memorandum issued by the Commission on the "best efforts" regulation, the Primary Committee altered the language in subsequent solicitations to state: "The Federal Election Commission requires us to report the following information." *See* Attachment 8. The alteration of the language had no effect on the Primary Committee's low compliance rate. Furthermore, neither the Primary Committee's original language nor the

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[10] Effective March 3, 1994, the Commission revised the "best efforts" regulations. 11 C.F.R. § 104.7(b)(1995). However, all solicitations at issue occurred before the effective date of the revised regulation. The Court of Appeals for the D.C. Circuit recently invalidated the provision of the revised regulation that required the use of specific language in solicitation requests, but upheld a separate provision requiring committees to make a stand-alone follow-up request for the information. *Republican National Committee v. F.E.C.*, 76 F.3d 400 (D.C. Cir. 1996) ("*RNC*").

[11] Based on the sample, the Audit staff concluded that there is a 95% statistical likelihood that the total amount of contributions which lacked the disclosure of occupation and name of employer is at least $11,660,942.15, and may be as much as $14,477,603.85.

revised language stated that the reporting of such information is required by law. 11 C.F.R. § 104.7(b); *see* 2 U.S.C. § 434(b)(3)(A).

The Interim Audit Report recommended that the Primary Committee contact all contributors who had not provided the information to request the information and file amended disclosure reports to complete the public record. The Interim Audit Report concluded that the Primary Committee had not met the "best efforts" standard because its request language did not notify contributors that the reporting of such information is required by law. *See* 11 C.F.R. § 104.7(b). The Primary Committee did not contact the contributors or amend its reports to correct the omissions.

Instead of making an effort to contact the contributors and filing amended reports to complete the public record, the Primary Committee contended that it satisfied the "best efforts" provision and, therefore, the contributions omitting disclosure information are in compliance with the Act. Attachment 2 at 6-8. The Primary Committee contended that its request language was consistent with the "best efforts" regulation and that the difference between "the law" and the "Federal Election Commission" is insignificant. *Id.* Moreover, the Primary Committee asserted that it would cost more than $40,000 to contact the contributors. *Id.*

The Primary Committee's assertion that it exercised "best efforts" is erroneous. Neither the request language used before or after the July 1992 alteration indicated that the reporting of such information was required by law.[12] 11 C.F.R. § 104.7(b); *see* 2 U.S.C. § 434(b)(3)(A). Furthermore, the Primary Committee's reports had a compliance rate of only 44% which, in itself, demonstrated the information request language was poorly crafted. While the Primary

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[12] The *RNC* court, in providing what it termed an "accurate explanation of the [best efforts] law," employed the words "federal law," not "Federal Election Commission." *RNC*, 76 F.3d at 406.

Committee experienced an extremely low rate of compliance over several months of solicitations, it nonetheless made no additional efforts to increase the response rate or otherwise obtain the information. Thus, the Primary Committee's actions concerning the contributions which omitted disclosure information do not amount to "best efforts."

Therefore, the Office of the General Counsel recommends the Commission find reason to believe the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(3)(A). However, in light of recent revisions of the "best efforts" regulations and the amount of time that has passed since the Primary Committee submitted the disclosure reports at issue, this Office recommends the Commission take no further action on this matter. The previous "best efforts" regulation, the applicable regulation in this matter, did not specify particular language that would satisfy "best efforts." The Commission recognized that the language of committees' solicitation requests was one reason for low compliance rates in the disclosure of occupation and name of employer information and revised the regulation to include specific language for contributor information requests. *See* 58 *Fed. Reg.* 57,725, 57,726 (Oct. 27, 1993); 11 C.F.R. § 104.7(b)(1) (1995). The D.C. Circuit subsequently held that the Commission could not require use of the specific request language. *Republican National Committee v. F.E.C.*, 76 F.3d 400, 406 (D.C. Cir. 1996) ("*RNC*").[13] At the same time, however, the court did not hold that any request language is sufficient to satisfy "best efforts." Thus, the Commission is not precluded from reviewing the Committee's request language. While this Office concludes the Primary Committee did not report information required by the Act and did not use its "best

[13] The Commission also revised the regulations to require a stand alone follow-up request. This provision was upheld in *RNC*, 76 F.3d at 406. The Committee's failure to make a follow-up request is not dispositive, however, because the violations in the present matter fall under the previous "best efforts" regulations.

efforts" to obtain the information, we nonetheless recommend the Commission exercise its prosecutorial discretion and take no further action.

E. REPORTING OF DEBTS AND OBLIGATIONS

Committees are required to disclose on periodic reports to the Commission all outstanding debts and obligations owed by or to the committees. 2 U.S.C. § 434(b)(8). The Commission's regulations provide that outstanding debts must be continuously reported until extinguished. 11 C.F.R. § 104.11(a). Debts in excess of $500 (other than periodic payments for rent or salary) shall be reported as of the date on which they were incurred, and debts below $500 shall be reported as of the time payment is made or not later than 60 days after the debt is incurred, whichever comes first. 11 C.F.R. § 104.11(b). If the exact amount of a debt or obligation is not known, the reporting committee shall report an estimated amount and state that the amount reported is an estimate. *Id.* When the exact amount is determined, the committee must either amend the report containing the estimate or indicate the correct amount for the reporting period in which the correct amount is determined. *Id.*

The Audit Division identified 76 obligations totaling $1,767,548 for a variety of campaign expenditures that the Primary Committee failed to report in accordance with the Act and the Commission's regulations. Attachment 1 at 13. The first reporting of the Primary Committee's debts did not occur until the Committee reported the payments of the debts in question. The amount identified by the Audit Division includes only those debts where payments were not reported until reporting periods after the ones in which the Primary

Committee received invoices.[14] The Primary Committee filed amended reports which materially disclosed the debts and obligations on August 12, 1994, one month after it responded to the Interim Audit Report and 21 months after the general election.

The Primary Committee contends its procedure of reporting debts once the invoice was received and approved for payment was sufficient to comply with the Commission's regulations. However, 11 C.F.R. § 104.11(b) requires committees to report debts as of the time of incurrence (*i.e.*, the date an item was purchased or service was rendered to a committee), not the date of the invoice, and to estimate the amount of the debt or obligation if they are unable to determine the exact amount. The Primary Committee's procedure does not release it and its treasurer from the reporting requirements of 11 C.F.R. § 104.11(b). Since the Primary Committee did not report the debts as they were incurred, the goal of immediate and complete disclosure was not met and the Primary Committee's disclosure reports did not accurately reflect the Primary Committee's actual debts at any specific date. *See* MUR 4173 (Clinton/Gore '92 Committee).

The Primary Committee also argued during the audit that section 104.11(b) is limited to loans and written contracts and does not apply to debts incurred without a written agreement. This conclusion is not supported by the language of the regulation ("a debt or obligation, including a loan, a written contract, written promise or written agreement to make an expenditure . . ."). Rather, this language reveals that "a debt or obligation" includes but is not limited to the enumerated sources.

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[14] *See infra* footnote 18 (detailing the Audit Division's method of identifying violations of 11 C.F.R. § 104.11(b)).

Therefore, this Office recommends that the Commission find reason to believe that the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to properly disclose its debts and obligations.

III. MUR 3664

On January 25, 1994, the Commission found reason to believe the GEC violated 2 U.S.C. § 434(b) and 11 C.F.R. §§ 104.11(b) and 9004.7. The GEC has made two separate requests that this matter be dismissed. Prior to the Commission's revote of the reason to believe findings, the GEC argued that it was not required to report debts or obligations until it had been billed for them. *See generally* Attachment 3. After the revote of the reason to believe findings, the GEC reasserted this argument and also argued that the revote failed to cure the defect in the Commission's composition identified by the D.C. Circuit in *FEC v. NRA Political Victory Fund*, 6 F.3d 821 (D.C. Cir. 1993) ("*NRA*"), *petition for cert. dismissed for want of jurisdiction*, 115 S.Ct. 537 (1994). *See generally* Attachment 4. This Office recommends that both requests for dismissal be denied.

A. FURTHER CONSIDERATION OF THIS MATTER IS CONSTITUTIONAL

Following the *NRA* decision, the Commission voted to reconstitute itself, excluding the *ex officio* members from all closed proceedings. On November 9, 1993, the reconstituted Commission considered the General Counsel's legal analysis of the effect of the *NRA* decision on Commission actions and adopted specific policies regarding how to proceed in *NRA*-affected matters. In MUR 3664, the Commission, pursuant to those procedures, revoted on the finding of reason to believe.

In its *NRA*-based request for dismissal, the GEC argues that the presence of the former *ex officio* members of the Commission during deliberations on the original reason to believe finding impermissibly tainted the proceedings, creating a constitutional defect that cannot be cured through reconstitution and ratification. The recent decision of the Court of Appeals in *F.E.C. v. Legi-Tech, Inc.* conclusively rejected such a defense, finding that "the better course is to take the FEC's post-reconstruction ratification of its prior decisions at face value and treat it as an adequate remedy for the NRA constitutional violation." *F.E.C. v. Legi-Tech, Inc.*, 75 F.3d 704, 709 (D.C. Cir. 1996).

Therefore, this Office recommends that the Commission deny the request to dismiss this matter on *NRA*-related grounds.

B. REPORTING OF DEBTS AND OBLIGATIONS

1. Applicable Law

Committees are required to disclose on periodic reports to the Commission all outstanding debts and obligations owed by or to the committees. 2 U.S.C. § 434(b)(8). A political committee owing a debt or obligation, including a loan, written contract, written promise, or written agreement to make an expenditure under $500 must report the debt as of the time the payment is made, or no later than 60 days after such an obligation is incurred, whichever is first. 11 C.F.R. § 104.11(b). Any debt or obligation, including a loan, written contract, written promise, or written agreement to make an expenditure over $500 must be reported as of the date on which the obligation is incurred, except that any obligation incurred for rent, salary, or other regularly recurring administrative expense must not be reported as a debt before the payment due date. *Id.* If the exact amount of the debt or obligation is not known, the report shall

state that the amount reported is an estimate. *Id.* When the exact amount is determined, the committee must either amend the report containing the estimate or indicate the correct amount on the report for the reporting period in which the correct amount is determined. *Id.*

All campaign-related travel of publicly-funded candidates for the offices of President and Vice President of the United States is a qualified campaign expense, and costs of such travel must be reported by the candidates' authorized campaign committees as expenditures. 26 U.S.C. § 9004(b) and 11 C.F.R. § 9004.7(a). If a candidate for President or Vice President uses a government conveyance paid for by a governmental entity for campaign-related travel, the candidate's authorized committee must pay the appropriate governmental entity an amount equal to the first class commercial airfare plus the cost of other services in the case of travel to a city served by regularly scheduled commercial air service or, in the case of travel to a city not served by regularly scheduled commercial service, the commercial charter rate plus the cost of other services. 11 C.F.R. § 9004.7(b)(5).

2. Facts

The GFC's use of military airplanes for campaign-related travel was identified and billed separately depending on the aircraft used and the identity of the primary passenger on the plane. Attachment 5. As noted in the Final Audit Report:

> In most cases, trips by the President were identified and billed as Air Force I, whereas, trips made by the Vice President were identified and billed as Air Force II. Further, there were several instances when the First Lady (Barbara Bush), staff and advance personnel made campaign-related trips on aircraft provided by the United States Air Force. These trips were usually identified and billed as "Airlift Operations".[sic]

Id. at 5-6. Billings originated with the United States Air Force and were routed through the White House Military Office to the GFC. *Id.* In most cases, bills included a passenger manifest

for each flight and a summary memorandum listing campaign-related passengers billable to the GEC. *Id.*

The GEC paid a total of $459,992 for political passenger travel on Air Force One occurring between August 17, 1992 and the day before the general election, November 2, 1992. Attachment 6 at 10-14. The GEC did not contemporaneously report any actual or estimated debt with respect to the amounts it eventually paid for campaign-related use of Air Force One.

The GEC paid a total of $396,455 for political passenger travel on Air Force Two occurring between August 21, 1992 and election day, November 3, 1992. *Id.* at 15-19. The GEC did not contemporaneously report any actual or estimated debt with respect to the amounts it eventually paid for campaign-related use of Air Force Two.

The GEC paid a total of $52,752 for political passenger travel on other Air Force aircraft between September 2, 1992 and November 2, 1992. *Id.* at 20-22. In addition, the Committee's Schedule B-P reports show a payment of $13,519.36 to "U.S. Treasurer/Airlift Operations" that does not correspond to any payments detailed on the Airlift Operations spreadsheet attached to the Interim Audit Report.[15] *See id.* The GEC did not contemporaneously report any actual or estimated debt with respect to the amounts it eventually paid to "U.S. Treasurer/Airlift Operations."

The GEC's Schedule B-P reports show seven payments totaling $110,902.13 to "Treasurer of United States/DOD Helicopters" or "U.S. Treasurer/Marine I" for campaign-related use of government-owned helicopters. The first of these payments, in the

[15] This amount does not include Airlift Operations debts incurred for less than $500 dollars. *See* 11 C.F.R. § 104.11(b).

amount of $31,564.38, was made November 2, 1992, the day before the general election. The remaining payments were made between November 6, 1992 and July 20, 1993. The GEC did not contemporaneously report any actual or estimated debt with respect to the amounts it eventually paid for use of government helicopters.

The GEC's Schedule B-P reports show four payments totaling $14,570 to "U.S. Treasurer/Limousines" or "U.S. Treasurer Limousines/Vice President" for campaign-related ground transportation in government-owned vehicles.[16] One of these payments, in the amount of $6,820, was made October 14, 1992. The others were made after the general election, on December 2, 1992 and January 14 and May 11, 1993. The GEC did not contemporaneously report any actual or estimated debt with respect to the amounts it eventually paid for use of government-owned ground transportation.

In response to the original reason to believe finding in this matter, the GEC argued that it had "either paid promptly or reported all invoices for campaign-related travel by President Bush and Vice President Quayle." Attachment 3 at 2. However, the GEC's treasurer explained during the audit exit conference that the Committee "did not consider any obligations as debts for reporting purposes until the invoice had been received by the [GEC's] Accounting Department and approved for payment by the appropriate personnel." Attachment 5 at 9.

The GEC failed to report travel-related debts totaling $1,048,190 as required by the Act and the Commission's regulations. Attachment 9. The first reporting of the travel-related debts did not occur until the GEC reported the payments of the debts. Thus, although the GEC

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[16] This amount does not include ground transportation debts incurred for less than $500 dollars. *See* 11 C.F.R. § 104.11(b).

properly disclosed the payments, it had never reported the corresponding debt in the reports. Included in the total unreported travel-related debt identified by this Office was $314,190 for campaign-related travel on Air Force One and Air Force Two that had also been identified by the Audit Division in its audit of the GEC.[17] The amounts identified by the Audit Division include only those debts where payments were not reported until reporting periods after the ones in which the GEC received the invoice.[18] *See* Attachment 6 at 23-26. In addition to the $314,190 identified by the Audit Division, there was $734,000 in campaign-related travel debt that the GEC failed to estimate and report as required under 11 C.F.R. § 104.11(b). Consequently, the total amount of campaign-related travel debts and obligations not properly reported was $1,048,190.

The Interim Audit Report recommended that the GEC file amendments to correct the public record with respect to these and other debts itemized in the Interim Audit Report. Attachment 6 at 7. On September 7, 1994, the GEC filed amended reports that materially corrected the disclosure errors identified in the Interim Audit Report. Attachment 5 at 10.

3. Analysis

The GEC asserts that the reporting of its debts did not violate the debt reporting or estimation requirements of 11 C.F.R. § 104.11(b). The GEC argues, first, that the regulation

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[17] The GEC's non-travel related debts identified by the Audit Division are addressed in detail at Part IV of this Report.

[18] In the 1992 presidential election cycle, the Audit Division limited its measuring of compliance with 11 C.F.R. § 104.11(b) by the use of an "invoice plus ten" test. Under this test, an apparent violation of the debts and obligations reporting requirements was identified where the auditors determined that the payment or first reporting of a debt came in a reporting period later than the period in which the date that was ten days after the invoice date. Where a debt was not timely reported under the "invoice plus ten" test, the committee also apparently failed to comply with the estimation requirement of section 104.11(b), unless the invoice date fell within the same reporting period as the actual date of incurrence, thereby making estimation unnecessary. The "invoice plus ten" test was used in the calculation of untimely reported debt that was referred by the Audit Division with respect to the Bush/Quayle '92 Primary Committee, Inc. and the Clinton/Gore '92 Committee.

does not require reporting or estimation of debt prior to the receipt of an invoice; second, that 11 C.F.R. § 104.11(b) applies only to debts incurred in writing; third, that 11 C.F.R. § 104.11(b) applies only to debts in the process of settlement by terminating committees; and finally, that application of the regulation to the GEC and similarly situated committees would "produce administrative difficulties and unfairness." Attachment 3 at 2-5.

The Commission previously considered and rejected the GEC's argument that 11 C.F.R. § 104.11(b) does not require reporting or estimation of debt prior to the receipt of an invoice. MUR 3664 (First General Counsel's Report, approved July 9, 1993, at 6-7).[19] The reporting requirements of 11 C.F.R. § 104.11(b) have consistently required committees to report debts that exceed $500 at the time they incur such debts (*i.e.*, the date travel was taken), and if a committee is unable to determine the exact amount of debt, it is required to provide an estimate of the debt incurred. Prior to 1990, 11 C.F.R. § 104.11(b) required committees to report debts "as of the time of the transaction." 11 C.F.R. § 104.11(b) (1989). In 1990, the Commission changed this language to require that committees report debts "as of the date on which the obligation was incurred." 11 C.F.R. § 104.11(b) (1995). The new language was intended to clarify the existing regulation; the Commission viewed "as of the time of the transaction" and "as of the date on which the obligation was incurred" as interchangeable terms. *See* Advisory Opinion ("AO") 1980-38. The Explanation and Justification for the 1990 amendment to 11 C.F.R. § 104.11(b) makes clear reference to such situations where reporting and estimation for debts not yet billed is required, stating that "new language is also included which follows the current policy that if the

[19] The Commission also rejected the GEC's argument that 11 C.F.R. § 104.11(b) applies only to debts in the process of settlement by terminating committees. *Id.*

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exact amount is not known, the committee should report an estimated amount." Explanation and Justification of Regulations for 11 C.F.R. § 104.11(b), 55 *Fed. Reg.* 26,378, 26,385 (June 27, 1990) (clarifying Commission policy set forth in AO 1980-38). Furthermore, the Commission has rejected past arguments that debts over $500 must be reported from a date other than "the date on which the debt was incurred."[20]

In support of its argument that 11 C.F.R. § 104.11(b) applies only to debts incurred in writing, the GEC focuses on the phrases "loan, *written* contract, *written* promise, or *written* agreement" in the language of the regulation. Attachment 3 at 3 (quoting 11 C.F.R. § 104.11(b)) (emphasis is the GEC's). The GEC then attempts to support its position by referring to "settled rules of construing statutes and regulations" and citing *Hawkeye Chemical Co. v. St. Paul Fire and Marine Ins. Co.*, 510 F.2d 322, 327 (7th Cir. 1975). In *Hawkeye*, the Seventh Circuit applied the maxim "*expressio unius est exclusio alterius*," or, the expression of one excludes the other. *Id.*

"*Expressio unius*" does not apply in this situation because it would contradict the express language of the regulation. Had the GEC quoted all of the pertinent part of the regulation in its argument, it would have read "a debt or obligation, *including* a loan, a written contract, written promise or written agreement to make an expenditure . . ." 11 C.F.R. § 104.11(b) (emphasis added). A reading of the language in context indicates that the terms "debts" or "obligations" include but are not limited to the enumerated sources. That conclusion is consistent with

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[20] For example, in MUR 2304, the Cranston for President Committee ("the Cranston Committee") failed to report properly $225,733 in debts that it had incurred. The Cranston Committee argued that it was not required to report debts without first receiving an invoice for such obligations. The Commission rejected this argument and found that debts over $500 were required to be reported at the time such debts were incurred or "at the time of the transaction." *See also* MUR 2706 (committee was required to report debt of telephone survey from date of the survey, not from date of payment for such survey); MUR 3494 (committee was required to report debt stemming from computer rental from date of rental agreement, not from any other date).

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previous interpretations of the word "includes" in the Act. *See, e.g., FEC v. Massachusetts Citizens for Life*, 769 F.2d 13, 17 (1st Cir. 1985). In *Massachusetts Citizens for Life*, the court stated "[i]t has been said 'the word 'includes' is usually a term of enlargement, and not of limitation . . . It, therefore, conveys the conclusion that there are other items includable, though not specifically enumerated . . . .'" *Id.* (quoting 2A N. Singer, *Sutherland Statutes and Statutory Construction* 133 (4th ed. 1984)).

Finally, the GEC's argument that application of 11 C.F.R. § 104.11(b) to travel on government conveyances would work a hardship is overstated. First, the debt at issue here, travel on government-owned conveyances by publicly-funded presidential candidates, is perhaps the easiest of all debts to estimate because of the recordkeeping requirements of 11 C.F.R. § 9004.7. While this Office is mindful that the information necessary to estimate accurately debts for the use of Air Force aircraft was not provided to the GEC until the bill itself was provided, the GEC could presumably have arranged for the Air Force and the White House, which were not typical business vendors, to have provided this information or estimates of this information more rapidly, even if the bills themselves were not yet ready. Second, the regulation requires only that a committee report a reasonable estimate. Thus, the estimation requirement would create only minimal additional work for a committee, an inconvenience greatly outweighed by the value of immediate and complete public disclosure.

Therefore, the Office of General Counsel recommends the Commission deny the GEC's request to dismiss MUR 3664. This Office further recommends the Commission engage in conciliation with the GEC prior to a finding of probable cause to believe.

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IV. MUR 4289

MUR 4289 was generated by the joint audit of the GEC and Compliance Committee ("the Committees"). The Audit Division referred matters to this Office involving reporting of debts and obligations by both the GEC and Compliance Committee. This Office recommends that the Commission find reason to believe that the GEC and Compliance Committee failed to disclose properly its debts and obligations and engage in conciliation with the Committees prior to a finding of probable cause to believe.

Political committees are required to disclose on periodic reports to the Commission all outstanding debts and obligations owed by or to the committees. 2 U.S.C. § 434(b)(8). A political committee owing a debt or obligation, including a loan, written contract, written promise, or written agreement to make an expenditure under $500 must report the debt as of the time the payment is made, or no later than 60 days after such an obligation is incurred, whichever is first. 11 C.F.R. § 104.11(b). Any debt or obligation, including a loan, written contract, written promise, or written agreement to make an expenditure over $500 must be reported as of the date on which the obligation is incurred, except that any obligation incurred for rent, salary or other regularly recurring administrative expenses need not be reported as a debt before the payment due date. *Id.* If the exact amount of the debt or obligation is not known, the report shall state that the amount reported is an estimate. *Id.* When the exact amount is determined, the committee must either amend the report containing the estimate or indicate the correct amount on the report for the reporting period in which the correct amount is determined. *Id.*

In the Interim Audit Report, the Audit Division identified $1,052,098 in GEC debts and $235,587 in Compliance Committee debts that were not reported in accordance the Act and the

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Commission's regulations. Attachment 6 at 6, 9. The $1,052,098 in GEC debts includes $737,908 at issue in this matter; the additional $314,190 in debts concern campaign-related travel which are covered in MUR 3664. The first reporting of the Committees' debts did not occur until the GEC and Compliance Committee reported the payments of the debts. The amounts identified by the Audit Division include only those debts where payments were not reported until reporting periods after the ones in which the Committees received invoices.[21] *See id.* at 23-26. The Interim Audit Report recommended that the Committees file amendments to correct the public record. *Id.* at 6, 9. On September 7, 1994, 22 months after the general election, the GEC and Compliance Committee filed amended reports that materially disclosed the Committees' actual debts and obligations. Attachment 5 at 10, 14.

In response to the Interim Audit Report, the GEC and Compliance Committee explained that their procedure for reporting debts and obligations was to report the debts once an invoice was received and approved for payment. Attachment 7 at 4-5. At the exit conference, the Committees stated that the invoices were paid in a timely manner. However, 11 C.F.R. § 104.11(b) requires committees to report debts at the time of incurrence (*i.e.*, the date an item was purchased or service rendered), not the date of the invoice; if committees are unable to determine the exact amount of debt, they are required to provide an estimate of the debt incurred. Thus, the Committees' procedures do not release the Committees and their treasurer from the reporting requirements of 11 C.F.R. § 104.11(b). By failing to disclose the debts as they were incurred, the goal of immediate and complete disclosure was not met because the disclosure

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[21] *See supra* footnote 18 (detailing the Audit Division's method of calculation for violation of the debt and obligation requirement of 11 C.F.R. § 104.11(b)).

reports did not include the Committees' actual debt position as of any specific date. *See* MUR 4173 (Clinton/Gore '92 Committee).

The GEC and Compliance Committee also argued during the audit that section 104.11(b) is limited to loans and written contracts and does not apply to debts incurred without a written agreement. This conclusion is not supported by the language of the regulation ("a debt or obligation, including a loan, a written contract, written promise or written agreement to make an expenditure . . ."). Rather, this language reveals that a "debt or obligation" includes but is not limited to the enumerated sources.

Thus, this Office recommends that the Commission find reason to believe that the Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, and the Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) relating to $737,908 of non-travel related debts and obligations and enter into conciliation prior to a finding of reason to believe.[22]

V. MUR 4170

MUR 4170 was generated by the joint audit of the GEC and Compliance Committee. The Audit Division referred one matter to this Office involving disclosure of occupation and name of employer by the Compliance Committee. This Office recommends that the Commission find reason to believe that the Compliance Committee failed to report occupation and name of employer information, but take no further action.

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[22] The Commission previously found reason to believe the GEC violated 2 U.S.C. § 434(b)(8) relating to travel-related debts and obligations in MUR 3664. *See supra* Part III of this Report.

Committees are required to submit periodic reports to the Commission, disclosing the identification of each person (other than a political committee) making aggregate contributions in excess of $200 per calendar year, along with the date and amount of any such contribution. 2 U.S.C. § 434(b)(3)(A). Identification of each individual includes the name, mailing address, occupation of the contributor, and name of his or her employer. 2 U.S.C. § 431(13)(A).

If the treasurer of a political committee shows that "best efforts" have been used to obtain, maintain, and submit the information required by 2 U.S.C. § 431(13), any report or records of the committee shall be considered to be in compliance with the Act. 2 U.S.C. § 432(i). The treasurer of a political committee will be deemed to have exercised "best efforts" in obtaining the required information only if he or she has satisfied the requirements of 11 C.F.R. § 104.7. The Commission's regulations provide that a treasurer of a political committee will not be deemed to have exercised best efforts unless he or she has made at least one effort per contribution solicitation, either by a written request or by an oral request which is documented in writing, to obtain the required identification information from the contributor. 11 C.F.R. § 104.7(b)(1994).[23] Such efforts shall consist of a clear request for the information which informs the contributor that the reporting of such information is required by law. *Id.*

The Audit staff conducted a sample of individual contributions received by the Compliance Committee and concluded that 68% of the itemized contributions lacked the

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[23] Effective March 3, 1994, the Commission revised the "best efforts" regulations. 11 C.F.R. § 104.7(b)(1995). However, all solicitations at issue occurred before the effective date of the revised regulation. *See supra* footnote 10 (detailing the Commission's revised the "best efforts" regulations, 11 C.F.R. § 104.7(b), and subsequent litigation).

requisite disclosure of occupation and name of employer information.[24] Therefore, the Compliance Committee's compliance rate was only 32%. The request for information in the Compliance Committee's solicitations stated: "The Federal Election Commission requires us to ask the following information." After receiving a July 1, 1992 memorandum issued by the Commission on the "best efforts" regulation, the Compliance Committee altered the language in subsequent solicitations to state: "The Federal Election Commission requires us to report the following information." *See* Attachment 8. The alteration of the language had no effect on the Compliance Committee's low compliance rate. Furthermore, neither the Compliance Committee's original language nor the revised language stated that the reporting of such information is required by law. 11 C.F.R. § 104.7(b); *see* 2 U.S.C. § 434(b)(3)(A).

The Interim Audit Report recommended that the Compliance Committee contact all contributors who had not provided the information to request the information and file amended disclosure reports to complete the public record. The Interim Audit Report concluded that the Compliance Committee had not met the "best efforts" standard because its request language did not notify contributors that the reporting of such information is required by law. *See* 11 C.F.R. § 104.7(b). The Compliance Committee did not contact the contributors or amend its reports to correct the omissions.

Instead of making an effort to contact the contributors and filing amended reports to complete the public record, the Compliance Committee contended that it satisfied the "best efforts" provision and, therefore, the contributions omitting disclosure information are in

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[24] The Audit staff's sample was calculated with a 95% statistical likelihood. The above referenced amount, $2,107,208, is the lowest estimation based on that sample. The highest estimation would be $2,495,943.

compliance with the Act. Attachment 2 at 6-8. The Compliance Committee contended that its request language was consistent with the "best efforts" regulation and that the difference between "the law" and the "Federal Election Commission" is insignificant. *Id.*

The Compliance Committee's assertion that it exercised "best efforts" is erroneous. Neither the request language used before or after the July 1992 alteration indicated that the reporting of such information was required by law.[25] 11 C.F.R. § 104.7(b); *see* 2 U.S.C. § 434(b)(3)(A). Furthermore, the Compliance Committee's reports had a compliance rate of only 32% which, in itself, demonstrated the information request language was poorly crafted. While the Compliance Committee experienced an extremely low rate of compliance over several months of solicitations, it nonetheless made no additional efforts to increase the response rate or otherwise obtain the information. Thus, the Compliance Committee's actions concerning the contributions which omitted disclosure information do not amount to "best efforts."

Therefore, the Office of the General Counsel recommends the Commission find reason to believe the Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(3)(A). However, in light of recent revisions of the "best efforts" regulations and the amount of time that has passed since the Compliance Committee submitted the disclosure reports at issue, this Office recommends the Commission take no further action on this matter. The previous "best efforts" regulation, the applicable regulation in this matter, did not specify particular language that would satisfy "best efforts." The Commission recognized that the language of committees' solicitation requests was one reason for low compliance rates in the disclosure of occupation and name of employer information and revised the regulation to

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[25] The *RNC* court, in providing what it termed an "accurate explanation of the [best efforts] law," employed the words "federal law," not "Federal Election Commission." *RNC*, 76 F.3d at 406.

include specific language for contributor information requests. *See* 58 *Fed. Reg.* 57,725, 57,726 (Oct. 27, 1993); 11 C.F.R. § 104.7(b)(1) (1995). The D.C. Circuit subsequently held that the Commission could not require use of the specific request language. *Republican National Committee v. F.E.C.*, 76 F.3d 400, 406 (D.C. Cir. 1996) ("*RNC*").[26] At the same time, however, the court did not hold that any request language is sufficient to satisfy "best efforts." Thus, the Commission is not precluded from reviewing the Committee's request language. While this Office concludes the Compliance Committee did not report information required by the Act and did not use its "best efforts" to obtain the information, we nonetheless recommend the Commission exercise its prosecutorial discretion and take no further action.

VI. CONCILIATION AND CIVIL PENALTIES

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[26] The Commission also revised the regulations to require a stand alone follow-up request. This provision was upheld in *RNC*, 76 F.3d at 406. The Committee's failure to make a follow-up request is not dispositive, however, because the violations in the present matter fall under the previous "best efforts" regulations.

VII. RECOMMENDATIONS

MUR 4171

1. Find reason to believe that the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 441a(f) by receiving excessive contribution checks, but take no further action;

2. Find reason to believe that the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 441b(a) and 11 C.F.R. § 114.9(e) by failing to reimburse corporations in advance of corporate air travel, but take no further action;

3. Find reason to believe that Robert B. Holt violated 2 U.S.C. § 441a(a)(1)(A) by making in-kind contributions in the from of advances in excess of his individual contribution limitations, but take no further action;

4. Find reason to believe that the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 441a(f) by accepting excessive contributions from Robert B. Holt;

5. Find reason to believe that the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(3)(A) by failing to report occupation and name of employer information, but take no further action;

6. Find reason to believe that the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report debts and obligations;

7. Enter into conciliation with the Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, prior to a finding of probable cause to believe;

8. Approve the attached Conciliation Agreement;

9. Approve the attached Factual and Legal Analyses; and

10. Approve the appropriate letters.

MUR 3664

1. Deny the requests of Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer, to dismiss this matter;

2. Enter into conciliation with the Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, prior to a finding of probable cause to believe; and

3. Approve the attached Conciliation Agreement; and

4. Approve the appropriate letters.

MUR 4289

1. Find reason to believe that the Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report non-travel related debts and obligations;

2. Find reason to believe that the Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report non-travel related debts and obligations;

3. Enter into conciliation with the Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, and the Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer, prior to a finding of probable cause to believe;

4. Approve the attached Conciliation Agreement;

5. Approve the attached Factual and Legal Analysis; and

6. Approve the appropriate letters.

MUR 4170

1. Find reason to believe that the Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(3)(A) by failing to report occupation and name of employer information, but take no further action;

2. Approve the attached Factual and Legal Analysis; and

3. Approve the appropriate letters.

8/13/96
Date

Lawrence M. Noble
General Counsel

Attachments:

1. Audit Referral Materials, Primary Committee
2. Bush-Quayle '92 Primary Committee Response to the Interim Audit Report
3. Committee's October 25, 1993 Request for Dismissal
4. Committee's February 23, 1994 Request for Dismissal
5. Final Audit Report General and Compliance Committee (approved December 27, 1994)
6. Interim Audit Report General and Compliance Committee
7. Bush-Quayle '92 General and Compliance Committee Response to the Interim Audit Report
8. Commission Memorandum to Bush-Quayle '92 (July 1, 1992)
9. Calculation of Travel-Related Debts and Obligations - MUR 3664
10. Proposed Factual and Legal Analysis - Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer
11. Proposed Factual and Legal Analysis - Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer
12. Proposed Factual and Legal Analysis - Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer
13. Proposed Factual and Legal Analysis - Robert B. Holt
14. Proposed Global Conciliation Agreement - Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer; Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer; Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	MURS 3664, 4170,
Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer;	)	4171 and 4289
Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer;	)	
Bush-Quayle '92 Compliance Committee, Inc. and J. Stanley Huckaby, as treasurer	)	

CORRECTED CERTIFICATION

I, Marjorie W. Emmons, recording secretary for the Federal Election Commission executive session on September 10, 1996, do hereby certify that the Commission decided by a vote of 4-1 to take the following actions in the above-captioned matters:

MUR 4171

1. Find reason to believe that the Bush-Quayle '92 Primary Committee, Inc. and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 441a(f) by receiving excessive contribution checks, but take no further action;

2. Find reason to believe that the Bush-Quayle '92 Primary Committee, Inc. and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 441b(a) and 11 C.F.R. 114.9(e) by failing to reimburse corporations in advance of corporate air travel, but take no further action;

(continued)

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MUR 4171 (continued)

3. Find reason to believe that Robert B. Holt violated 2 U.S.C. § 441a(a)(1)(A) by making in-kind contributions in the form of advances in excess of his individual contribution limitations, but take no further action;

4. Find reason to believe that the Bush-Quayle '92 Primary Committee, Inc. and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 441a(f) by accepting excessive contributions from Robert Holt;

5. Find reason to believe that the Bush-Quayle '92 Primary Committee, Inc. and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(3)(A) by failing to report occupation and name of employer information, but take no further action;

6. Find reason to believe that the Bush-Quayle '92 Primary Committee, Inc. and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report debts and obligations;

7. Enter into conciliation with the Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer, prior to a finding of probable cause to believe;

(continued)

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MUR 4171 (continued)

8. Approve the Conciliation Agreement attached to the General Counsel's August 13, 1996 report;

9. Approve the Factual and Legal Analyses attached to the General Counsel's August 13, 1996 report; and

10. Approve the appropriate letters.

MUR 3664

1. Deny the requests of Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, to dismiss this matter;

2. Enter into conciliation with the Bush-Quayle General Committee, Inc. and J. Stanley Huckaby, as treasurer, prior to a finding or probable cause to believe;

3. Approve the Conciliation Agreement attached to the General Counsel's August 13, 1996 report; and

4. Approve the appropriate letters.

(continued)

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MUR 4289

1. Find reason to believe that the Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report non-travel related debts and obligations;

2. Find reason to believe that the Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report non-travel related debts and obligations;

3. Enter into conciliation with the Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer, and the Bush-Quayle '92 Compliance Committee, Inc. and J. Stanley Huckaby, as treasurer, prior to a finding of probable cause to believe;

4. Approve the Conciliation Agreement attached to the General Counsel's August 13, 1996 report;

5. Approve the Factual and Legal Analysis attached to the General Counsel's August 13, 1996 report; and

6. Approve the appropriate letters.

(continued)

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MUR 4170

1. Find reason to believe that the Bush-Quayle ' 92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(3)(A) by failing to report occupation and name of employer information, but take no further action;

2. Approve the Factual and Legal Analysis attached to the General Counsel's August 13, 1996 report; and

3. Approve appropriate letters.

Commissioners Elliott, McDonald, McGarry, and Thomas voted affirmatively for the decision; Commissioner Aikens dissented.

Attest:

9-13-96
Date

Marjorie W. Emmons
Marjorie W. Emmons
Secretary of the Commission

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RECEIVED
FEDERAL ELECTION
COMMISSION
SECRETARIAT
SEP 18 4 28 PM '96

September 18, 1996

SENSITIVE

MEMORANDUM

TO: The Commission

FROM: Lawrence M. Noble
General Counsel

BY: Kim Bright-Coleman
Associate General Counsel

SUBJECT: Errata - First General Counsel's Report, dated August 13, 1996
MURs 3664, 4170, 4171, 4289

This memorandum is being submitted on a 24 hour tally vote because it addresses two non-substantive issues related to the First General Counsel's Report in MURs 3664, 4170, 4171 and 4289, approved by the Commission on September 10, 1996: 1) an error in a recommendation in MUR 4171; and 2) the omission of a recommendation to close the file in MUR 4170.

On page 33 of the Report, at recommendation #7 of MUR 4171, this Office inadvertently substituted the word "General" in place of the word "Primary." The recommendation should read: "Enter into conciliation with the Bush-Quayle '92 *Primary* Committee, Inc., and J. Stanley Huckaby, as treasurer, prior to a finding of probable cause to believe." This revised recommendation is consistent with language found at page 2 of the Report. Furthermore, MUR 4171 exclusively concerned the Bush-Quayle '92 Primary Committee, Inc.

In addition, this Office inadvertently omitted a recommendation to close the file in MUR 4170. The Commission made a finding of reason to believe but determined to take no further action on the only outstanding issue in that matter.

RECOMMENDATIONS

1. Rescind the Commission's September 10, 1996 vote on recommendation #7 of MUR 4171 in the First General Counsel's Report on MURs 3664, 4170, 4171, and 4289, dated August 13, 1996.

Celebrating the Commission's 20th Anniversary
YESTERDAY, TODAY AND TOMORROW
DEDICATED TO KEEPING THE PUBLIC INFORMED

2. Enter into conciliation with the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, prior to a finding of probable cause to believe.

3. Close the file in MUR 4170.

Staff Assigned: Delanie DeWitt Painter
Matthew J. Tanielian

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

MEMORANDUM

TO: LAWRENCE M. NOBLE
GENERAL COUNSEL

FROM: MARJORIE W. EMMONS/BONNIE J. ROSS
COMMISSION SECRETARY

DATE: SEPTEMBER 19, 1996

SUBJECT: MURs 3664, 4170, 4171, 4289 - MEMORANDUM TO THE COMMISSION DATED SEPTEMBER 18, 1996.

The above-captioned document was circulated to the Commission on Wednesday, September 18, 1996 at 11:00 .

Objection(s) have been received from the Commissioner(s) as indicated by the name(s) checked below:

Commissioner Aikens	XXX	- FOR THE RECORD ONLY
Commissioner Elliott		
Commissioner McDonald		
Commissioner McGarry		
Commissioner Potter		
Commissioner Thomas		

0804787031315

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	
Bush-Quayle '92 Primary Committee, Inc. and J. Stanley Huckaby, as treasurer--Errata.	)	MURs 3664, 4170, 4171, and 4289
	)	

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on September 20, 1996, the Commission decided by a vote of 4-1 to take the following actions in MURs 3664, 4170, 4171, and 4289:

1. Rescind the Commission's September 10, 1996 vote on recommendation #7 of MUR 4171 in the First General Counsel's Report on MURs 3664, 4170, 4171, and 4289 dated August 13, 1996.

2. Enter into conciliation with the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, prior to a finding of probable cause to believe.

3. Close the file in MUR 4170.

Commissioners Elliott, McDonald, McGarry, and Thomas voted affirmatively for the decision; Commissioner Aikens dissented.

Attest:

9-20-96
Date

Marjorie W. Emmons
Secretary of the Commission

Received in the Secretariat: Wed., Sept. 18, 1996 4:28 p.m.
Circulated to the Commission: Thurs., Sept. 19, 1996 11:00 a.m.
Deadline for vote: Fri., Sept. 20, 1996 4:00 p.m.

bjr

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

September 24, 1996

Bobby R. Burchfield, Esq.
Covington & Burling
1201 Pennsylvania Ave., N.W.
Suite 913
Washington, D.C. 20044

RE: MURs 3664, 4170, 4171, and 4289

Dear Mr. Burchfield:

On September 10, 1996, the Federal Election Commission found that there is reason to believe that your clients the Bush Quayle Primary Committee, Inc. and J. Stanley Huckaby, as treasurer (the "Primary Committee"), the Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer ("the GEC") and the Bush-Quayle '92 Compliance Committee, Inc. and J. Stanley Huckaby, as treasurer ("the Compliance Committee") violated provisions of the Federal Election Campaign Act of 1971, as amended ("the Act"). The Factual and Legal Analyses, which formed the bases for the Commission's findings are attached for your information. The Commission's findings related to three matters: MUR 4170, involving the Compliance Committee, MUR 4171, involving the Primary Committee, and MUR 4289, involving the GEC and Compliance Committee. The Commission also made determinations concerning an open matter, MUR 3664, involving the GEC.

Specifically, in MUR 4170, the Commission found reason to believe that the Compliance Committee violated 2 U.S.C. § 434(b)(3)(A) by failing to report occupation and name of employer information. However, after considering the circumstances of that matter, the Commission determined to take no further action on the violation and closed the file in MUR 4170.

In addition, in MUR 4171, the Commission found reason to believe that the Primary Committee violated 2 U.S.C. § 441a(f) by receiving excessive contribution checks, 2 U.S.C. § 441b(a) and 11 C.F.R. § 114.9(e) by failing to reimburse corporations in advance for air travel, and 2 U.S.C. § 434(b)(3)(A) by failing to report occupation and name of employer information. However, after considering the circumstances of this matter, the Commission also determined to take no further action on those violations.

Also in MUR 4171, the Commission found reason to believe that the Primary Committee violated 2 U.S.C. § 441a(f) by accepting excessive contributions in the form of staff advances from an individual, and 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report debts and obligations. Moreover, in MUR 4289, the Commission found reason to believe that the GEC

violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b), and that the Compliance Committee violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report non-travel related debts and obligations. Finally, the Commission considered the GEC's request to dismiss MUR 3664 and determined to deny the request.

You may submit any factual or legal materials that you believe are relevant to the Commission's consideration of these matters. Please submit such materials to the General Counsel's Office within 15 days of your receipt of this letter. Where appropriate, statements should be submitted under oath. In the absence of additional information, the Commission may find probable cause to believe that violations have occurred and proceed with conciliation.

In order to expedite the resolution of these matters, the Commission has also decided to offer to enter into negotiations directed toward reaching a conciliation agreement in settlement of these matters prior to findings of probable cause to believe. Enclosed is a global conciliation agreement in settlement of MURs 4171, 4289 and 3664 for the Primary Committee, GEC and Compliance Committee that the Commission has approved.

If you are interested in expediting the resolution of this matter by pursuing preprobable cause conciliation and if you agree with the provisions of the enclosed agreement, please sign and return the agreement, along with the civil penalty, to the Commission. In light of the fact that conciliation negotiations, prior to a finding of probable cause to believe, are limited to a maximum of 30 days, you should respond to this notification as soon as possible.

Requests for extensions of time will not be routinely granted. Requests must be made in writing at least five days prior to the due date of the response and specific good cause must be demonstrated. In addition, the Office of the General Counsel ordinarily will not give extensions beyond 20 days.

This matter will remain confidential in accordance with 2 U.S.C. §§ 437g(a)(4)(B) and 437(a)(12)(A), unless you notify the Commission in writing that you wish the investigation to be made public.

For your information, we have enclosed a brief description of the Commission's procedures for handling possible violations of the Act. If you have any questions, please contact Delanie DeWitt Painter, the attorney assigned to this matter, at (202) 219-3690.

Sincerely,

Lee Ann Elliott

Lee Ann Elliott
Chairman

Enclosures
Factual and Legal Analyses
Procedures
Conciliation Agreement

cc: President George Bush

2304870319

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BRUSSELS CORRESPONDENT OFFICE
44 AVENUE DES ARTS
BRUSSELS 1040 BELGIUM
TELEPHONE 32 (2) 512-9892
TELEFAX 32 (2) 502-5561

October 4, 1996

VIA HAND DELIVERY

Rhonda Vosdingh, Esq.
Delanie DeWitt Painter, Esq.
Office of the General Counsel
Federal Election Commission
999 E. Street, N.W.
Washington, D.C. 20463

OCT 4 11 53 AM '96
FEDERAL ELECTION COMMISSION
OFFICE OF GENERAL COUNSEL

Re: MURs 3664, 4170, 4171 and 4289

Dear Mss. Vosdingh and Painter:

Our clients, Bush-Quayle '92 Primary Committee, Inc., Bush-Quayle '92 General Committee, Inc., Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer of each (collectively, "Respondents"), received the notice of the "reason to believe" findings and proposal for conciliation from Commission Chairman Lee Ann Elliott in the above-captioned matters under review on September 27, 1996. Accordingly, the fifteen-day period for responding will end on Saturday, October 12, 1996 (which, with the Columbus Day holiday, means the responses currently are due on October 15th).

We have begun reviewing the materials and considering with our clients the appropriate responses. As Tom Barnett discussed with Ms. Vosdingh by telephone yesterday, however, the Commission has issued simultaneously four "reason to believe" findings and proposed a global conciliation agreement that requires the Respondents to consider and respond to an unusually large number of issues. Further, counsel to the Respondents have been occupied with completion of the briefing for the appeal of the Commission's repayment determination and will be preparing for oral argument scheduled for the end of this month. Under these circumstances, Respondents request a 30-day extension of time until November 12, 1996, to submit pertinent factual and legal materials. Although we recognize that this requested

extension is longer than usual, we respectfully submit that it is appropriate in these circumstances.

We appreciate your consideration of this request.

Sincerely,

Bobby R. Burchfield
Thomas O. Barnett

cc: J. Stanley Huckaby

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FAXED 10/15/96

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

October 15, 1996

VIA FACSIMILE AND FIRST CLASS MAIL

Bobby R. Burchfield, Esq.
Thomas O. Barnett, Esq.
Covington & Burling
1201 Pennsylvania Avenue, N.W.
P.O. Box 7566
Washington, D.C. 20044-7566

RE: MURs 3664, 4170, 4171, 4289

Dear Messrs. Burchfield and Barnett:

This is in response to your letter dated October 4, 1996, requesting an extension of 30 days until November 12, 1996 to respond to the notice of the Commission's reason to believe findings against your clients, Bush-Quayle '92 Primary Committee, Inc., Bush-Quayle '92 General Committee, Inc., Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer of each, and the proposed conciliation agreement.

Considering the Federal Election Commission's responsibilities to act expeditiously in the conduct of investigations, the Office of General Counsel cannot grant your full request, but can only agree to a 20-day extension. Accordingly, the response to the reason to believe findings is due by close of business on November 4, 1996. If you are interested in pursuing pre-probable cause to believe conciliation, we will also extend the period for pre-probable cause conciliation until November 18, 1996. Given the limited period of time allowed for pre-probable cause to believe conciliation, it would be most productive and beneficial for you to submit any counter-offer to our proposed conciliation agreement with your response on November 4, 1996.

If you have any questions, please contact Delanie Painter, the attorney assigned to this matter, at (202)219-3690.

Sincerely,

Rhonda J. Vosdingh

Rhonda J. Vosdingh
Assistant General Counsel

Celebrating the Commission's 20th Anniversary
YESTERDAY, TODAY AND TOMORROW
DEDICATED TO KEEPING THE PUBLIC INFORMED

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BOBBY R BURCHFIELD
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Nov 4 12 46 PM '96

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BRUSSELS CORRESPONDENT OFFICE
44 AVENUE DES ARTS
BRUSSELS 1040 BELGIUM
TELEPHONE 32 2 512 9890
TELEFAX 32 2 502 1598

November 4, 1996

BY HAND

The Honorable Lee Ann Elliott
Chairman
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Re: MURs 4289 and **3664** -- Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as Treasurer

Dear Chairman Elliott:

This letter constitutes the response of Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as Treasurer (collectively, the "General Committee") and President Bush in the above-captioned matters under review ("MURs") to your letter dated September 24, 1996, and the Factual and Legal Analysis ("Analysis") attached to that letter.

The Analysis concludes that the General Committee should have reported, but did not report, $1,052,098 as outstanding debts and obligations based on invoices that were received by the General Committee prior to the end of a reporting period but not paid until a later reporting period. (Analysis at 2.) According to the Analysis, $737,908 of the total relates to MUR 4289 and $314,190 of the total relates to MUR 3664. (*Id.*) All of these invoices were paid and reported as expenditures by

the General Committee. (*Id.*) Although the Analysis does not identify the specific invoices included by the Commission in its calculation or the method by which the Commission determined when the General Committee had received an invoice, the General Committee is assuming that the MUR includes the invoices listed on Attachment 2 to the Interim Audit Report of the General Committee (April 1, 1994).[1]

The issue raised by MURS 4289 and 3664 is related to that raised in MUR 4171 with respect to the Bush-Quayle '92 Primary Committee, Inc. and J. Stanley Huckaby, as Treasurer, and the General Committee incorporates by reference the response to MUR 4171.

As set forth in more detail in that response, the Commission should take no further action on MURs 4289 and 3664 for several reasons.

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[1] Neither the Analysis nor the Interim Audit Report explains the method that the Commission used to identify debts and obligations that should have been reported. It appears that the Commission has made the incorrect assumption that every invoice dated during the first three weeks or so of the month (or earlier) was received by the General Committee during the month and should have been included in the disclosure report to the Commission for that month. It is less clear what approach the Commission adopted for invoices dated during October and November.

The General Committee requests that the Commission provide a schedule setting forth each debt and obligation that the Commission believes should have been reported along with an explanation of why the debt or obligation was included. In addition, the General Committee requests an opportunity to supplement its response in light of the information from the Commission.

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A. The General Committee Used Its Best Efforts to Report Expenditures and Debts and Obligations.

The General Committee took extensive measures, and spent substantial resources, to ensure prompt payment and reporting of campaign expenditures and, where prompt payment was not made, to report outstanding debts and obligations. For example, the General Committee assigned field personnel to travel with the candidates and pay vendors during or immediately after each event. (*See* Decl. of Keith Davis at ¶ 2, Exhibit A). These expenditures were reported by facsimile to the Committee's headquarters and included on the next expenditure disclosure report to the Commission. (*Id.*)

Where expenses could not be paid immediately, the General Committee's standard practice for processing and paying invoices was as follows: (i) vendors were instructed to submit all invoices to a special mailing address, which was checked daily by the national headquarters, or risk forfeiting the right to payment; (ii) if, however, the vendor did not use the special mailing address, General Committee personnel were instructed immediately to forward invoices to the national headquarters; (iii) upon receipt, General Committee personnel would prepare check authorization forms and, if approved, submit the invoices to the Accounting Department; and (iv) upon receipt, the Accounting Department would date stamp the invoice and process a

payment check within a few days, and often within 24 hours. (*See* Davis Decl. at ¶ 3.)[2]

The General Committee established this procedure not only to ensure prompt payment and reporting of expenditures, but also to ensure that fraudulent or otherwise invalid invoices were not paid and/or reported. (*See* Davis Decl. at ¶ 4.) A presidential campaign typically receives hundreds of thousands of dollars in invoices for expenses that either were never incurred or are not attributable to the presidential campaign. (*Id.*) The General Committee, for example, received numerous invalid invoices from state party events for which the General Committee was not responsible. (*Id.*)

The General Committee consistently adhered to its procedure for paying invoices. Indeed, of the invoices that the Commission identified as not reported as a debt or obligation during the post-election audit process, over 95 percent (or $996,445) were paid within the same reporting period in which the Accounting Department received the invoice. (Davis Decl. at ¶ 6.) These expenditures were then promptly reported on the next

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[2] This procedure is identical in material respects to the procedure used by the Clinton/Gore '92 campaign committee. (*See* Report of the Audit Division on Cling/Gore '92 Committee and Clinton/Gore '92 General Election Compliance Fund at 27 (December 27, 1994).)

expenditure disclosure report.[1] Significantly, the Commission has not questioned that the General Committee promptly reported all of its disbursements.

The system was extremely successful. Most expenditures were paid at the time they were incurred and reported on the next disclosure report. The Commission also does not question that, once invoices were received by the Accounting Department, they were paid and reported on a timely basis. Nor does the Commission question that most invoices were promptly reviewed and forwarded to the Accounting Department for payment. Overall, the General Committee made over $55 million in expenditures, and the disclosure of over 99 percent of those expenditures either was not questioned by the Commission or was made in the same reporting period as the date first indicating the General Committee's receipt of the invoice (*i.e.* the date on the check authorization form). (*See* Davis Decl. at ¶ 7-8.)

The Commission should find, we respectfully submit, that the General Committee has exercised "best efforts" within the meaning of 2 U.S.C. § 432(i) to pay and report expenditures and debts and obligations as required by law.

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[1] In the relatively few instances in which the Accounting Department was unable promptly to process an invoice, it reported the debt on the next disclosure report. (*Id.* at ¶ 6.)

B. The Invoices Did Not Become "Debts and Obligations" Under Section 104.11(b) Until After Being Reviewed and Approved by the General Committee.

As explained in more detail in the response to MUR 4171, Section 104.11(b) of the Commission's regulations applies only to written promises or written agreements by the General Committee to make expenditures. Accordingly, the invoices at issue did not become "debts and obligations" until the invoices were reviewed and approved by the General Committee, which is indicated by the date stamp of the Accounting Department on the check authorization form.[4] The General Committee substantially complied with this standard: 95 percent of the challenged invoice amounts were paid during the same reporting period in which the Accounting Department received the invoice. (*See* Davis Decl. at ¶ 6.)

C. The Commission Has Misapplied the Standard Set Forth in the Analysis.

Even assuming that the standard set forth in the Analysis is correct, the Commission nevertheless has improperly included substantial amounts that were properly paid or reported under that standard.

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[4] This interpretation is consistent with the actions of the Clinton/Gore campaign, which did not report outstanding invoices until received by the accounting personnel that prepare disclosure reports. (*See* Final Audit Report on Clinton/Gore '92 Committee and Clinton/Gore '92 General Election Compliance Fund at 27 (December 27, 1994).)

1. The Commission Has Not Properly Determined the Date on Which the General Committee Received Invoices.

The Commission states that it found reason to believe that a violation had occurred "where payments were not reported until reporting periods after the ones in which the GEC received invoices." (Analysis at 2.) Even assuming, as the Commission apparently has done, that the mere issuance of an invoice by a third party triggers a reporting requirement for the General Committee, the Analysis does not indicate how the Commission purports to have determined when the General Committee received invoices.

During the post-election audit process, the Commission staff indicated that it was assuming that the General Committee received each invoice within several days of the date on the invoice. The date the invoice was prepared, however, is not a reliable indication of when it was received by the General Committee. For example, vendors frequently prepare invoices days in advance of posting them in the mail. (*See* Davis Decl. at ¶ 11.) Delivery, especially from vendors outside the Washington, D.C. area, can take a week or more after posting. (*Id.*) Further, notwithstanding the General Committee's explicit instructions to use a special mailing address, sometimes an invoice was sent to the wrong address or simply not delivered. (*Id.*) In other instances, again contrary to instructions, the invoice was forwarded through a third party. (*Id.*) Moreover,

also contrary to instructions, the invoice might have been sent to a field office and then forwarded to the Accounting Department. (*Id.*)

As an example, the General Committee experienced particular difficulties in obtaining invoices for expenses related to travel on Air Force I and II. Despite repeated requests from the General Committee, employees of the United States government took substantial time in generating invoices, and often invoices were delivered to the General Committee weeks or even months after the date on the invoice. (*Id.* at ¶ 12.)

It would be unfair and unreasonable for the Commission to ignore these practical realities and to require the General Committee to report debts of which its Accounting Department personnel were not yet aware.

A far better measure of the date of receipt is the date on the check authorization form that was completed at the outset of the approval process. A review of the records reveals that 80 percent (or $848,639) of the invoices at issue were paid within the same reporting period as the date on the check authorization form. (*See* Davis Decl. at ¶ 8.)

2. The Commission Should Not Include Debts and Obligations for Less than $500 That Were Paid and Reported in a Timely Manner.

The Analysis finds reason to believe that a violation occurred because "11 C.F.R. § 104.11(b) requires committees to

report debts at the time of incurrence. . . ." (Analysis at 5.) The regulation, however, does not require a debt or obligation for less than $500 to be reported until "the time payment is made or no later than 60 days after such obligation is incurred, whichever comes first." (11 C.F.R. § 104.11(b).) Although the Commission excluded many invoice amounts of less than $500 in calculating the unreported debts and obligations of Bush-Quayle '92 Primary Committee, Inc., it did not exclude such amounts from the calculation for the General Committee. As a result, the Commission has included $27,556 in invoices for single debts of less than $500 that were paid in a timely manner. (*See* Davis Decl. at ¶ 13.)

* * *

After eliminating invoices paid in the same reporting period that the check authorization form was created and those for less than $500 paid in a timely manner, only $175,903 in invoices remains at issue. (*See* Davis Decl. at ¶ 15.) The General Committee respectfully submits that, at a minimum, the Commission should limit its consideration of any further action to these invoices.

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D. Even If the Commission Finds the General Committee To Be in Violation of the Reporting Requirements, No Civil Penalty Is Warranted.

As a final consideration, in assessing whether a civil sanction is appropriate, a district court -- and the Commission -- should evaluate the following factors:

> "(1) the good or bad faith of the defendants; (2) the injury to the public; (3) the defendant's ability to pay; (4) the necessity of vindicating the authority of the responsible federal agency." *Federal Election Commission v. Furgatch*, 869 F.2d 1256, 1258 (9th Cir. 1989).

Applying these factors to the present case indicates that, even if the Commission concludes that a violation occurred, no civil sanction is warranted.

First, the General Committee undertook substantial efforts to collect and report the information at issue. Indeed, there is no suggestion that the General Committee acted in anything less than utmost good faith. The General Committee's practice gave it no financial benefit or advantage over the opposition; all bills were paid and the expenditures were reported. Further, in the interest of cooperation, but without conceding error, the General Committee filed "amended reports which materially disclosed the debts and obligations" identified by the Commission during the post-election audit process. (Analysis at 9.)

Second, the issue concerns only the timing of disclosure, not the failure to disclose, much less the acceptance

of illegal contributions or exceeding of expenditure limits. The vast majority of the invoices at issue -- $848,639 -- were paid and reported during the same period as the date first indicating that the General Committee had received the invoice. (*See* Davis Decl. at ¶ 8.)[5] Overall, 99 percent of the General Committee's total expenditures either were not questioned during the post-election audit process or were paid within the reporting period following the invoice date. (*Id.* at ¶ 7-8.) Clearly, there was no intent or effect of depriving voters of information pertinent to their votes.

Third, imposition of a civil fine would require the General Committee to engage in expensive and burdensome fundraising activities that could cost as much as the net amount raised. (*See* Davis Decl. at ¶ 17.) Failure of such efforts would require the General Committee to seek funds from President Bush.

Fourth, where, as here, the political committee has filed amended reports and responded to the requests of the Commission during the post-election audit, there is no further need to vindicate the authority of the Commission. Nor, given

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[5] And of the remaining $203,459 in invoices, over 60 percent -- $128,099 -- are dated after October 14, 1992 and would not have been disclosed prior to the general election even under the Commission's standard. (*See* Davis Decl. at ¶ 16.) Indeed, half of all of the invoices at issue -- $507,387 -- are dated after the last reporting period prior to the general election. (*Id.*)

the four years that have passed and the withdrawal of President Bush and the General Committee from the political process, is there any need for prospective relief.

This case is similar in important respects to that in *Federal Election Commission v. National Education Association*, 457 F. Supp. 1102 (D.D.C. 1978). In *NEA*, the organization had adopted a "reverse check-off" system for collecting political contributions from its members. Although the court held "that reverse check-off is a per se violation of [the federal election laws]," it nonetheless ordered the NEA only to return money to members that wanted a refund and declined the Commission's request to assess a civil penalty. The court explained that:

> "[the] violation is not in the nature of intentional disregard of the rights of its dissenting members through coercion, threats, and reprisals. Rather, it is indirect infringement of those rights through excessive zeal in trying to have a more efficient collection system." (*Id.* at 1112.)

Similarly, the General Committee did not intentionally disregard its obligations. To the contrary, it established an efficient accounting system that, it believed, would meet the requirements of the federal election laws without imposing an undue burden on the campaign.

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For the reasons set forth therein, the Commission should find that no violations have occurred and/or promptly close the investigation.

Respectfully submitted,

Bobby R. Burchfield
Thomas O. Barnett

Counsel to Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as Treasurer

cc: J. Stanley Huckaby

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VERIFICATION

I DECLARE UNDER PENALTY OF PERJURY under the laws of the United States of America that the foregoing is true and correct to the best of my knowledge, information and belief.

J. Stanley Huckaby

Dated: November 4, 1996

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EXHIBIT A

DECLARATION OF KEITH A. DAVIS

In accordance with 28 U.S.C. § 1746, I, Keith A. Davis, hereby declare as follows:

1. During the 1992 Presidential election campaign, I served as Assistant Treasurer to the Bush-Quayle '92 General Committee, Inc. ("the General Committee"). As part of my responsibilities, I was involved with virtually every aspect of the finances of the General Committee. This declaration is based upon my personal knowledge.

2. The General Committee took extensive measures, and spent substantial resources, to ensure prompt payment and reporting of campaign expenditures and, where prompt payment was not made, to report outstanding debts and obligations. For example, the General Committee assigned field personnel to travel with the candidates and pay vendors during or immediately after each event. These expenditures were reported by facsimile to the General Committee's national headquarters and included on the next expenditure disclosure report to the Commission.

3. Where expenses could not be paid immediately, the General Committee's standard practice for processing and paying invoices was as follows: (i) vendors were instructed to submit all invoices to a special mailing address, which was checked daily by the national headquarters, or risk forfeiting

the right to payment; (ii) if, however, the vendor did not use the special mailing address, General Committee personnel were instructed immediately to forward invoices to the national headquarters; (iii) upon receipt, General Committee personnel would complete a check authorization form and submit the invoices, if approved, to the Accounting Department; and (iv) upon receipt, the Accounting Department would date stamp the check authorization form and process a payment check within a few days, and often within 24 hours.

4. The General Committee established this procedure not only to ensure prompt payment and reporting of expenditures, but also to ensure that fraudulent or otherwise invalid invoices were not paid and/or reported. A presidential campaign typically receives hundreds of thousands of dollars in invoices for expenses that either were never incurred or are not attributable to the presidential campaign. The General Committee, for example, received numerous invalid invoices from state party events for which the General Committee was not responsible.

5. The intent of the General Committee throughout the process was to report in good faith all expenditures and debts and obligations in the manner and time required by the statute and regulations.

6. The General Committee consistently adhered to its procedure for paying invoices. Of the $1,052,098 in invoices that the Commission identified as not reported as a

debt or obligation during the post-election audit process for the General Committee, $996,445 (or 95 percent) was paid within the same reporting period in which the Accounting Department received the invoice and was reported on the next expenditure disclosure report. In the relatively few instances in which the Accounting Department was unable promptly to process an invoice, it reported the debt on the next disclosure report.

7. More generally, the system was extremely successful. Most expenditures were paid at the time they were incurred and reported immediately to the Accounting Department. Of the $55,239,000 in total expenditures by the General Committee, the Commission has raised a question of the timing of the disclosures of only 2 percent.

8. With respect to the invoices at issue, the General Committee was successful in quickly processing, paying, and reporting the expenditures. There are three dates that track the progress of the invoices: (i) the date of the invoice, which generally indicates when it was prepared by the vendor, (ii) the date on which the check authorization form was first filled out, which is the best indicator of the date on which it was received by the national headquarters, and (iii) the date stamp of the Accounting Department, which indicates when the invoice was approved by the General Committee. As discussed above, 95 percent of the invoices at issue were paid during and reported for the same reporting

period as the Accounting Department date stamp. The large majority -- $848,639 -- was paid during and reported for the same reporting period as the date on the check authorization form. Moreover, $623,299 of the invoices at issue were paid during and reported for the reporting period immediately after the period covered by the date of the invoice.

9. The General Committee did not understand the 1990 amendment to the regulations to change this longstanding practice. Rather, the rules appeared to apply to "written" agreements that set forth a predetermined amount to be paid on a definite date, and to be applicable to committees settling debts for less than full value. Virtually all of the debts and obligations at issue here were incurred without the benefit of such a written contract. Even to attempt to keep track of the expenses of the hundreds of campaign personnel working across the country at any given time would create an administrative nightmare that would cripple a campaign. The General Committee made over $50 million in expenditures in less than three months. It would be virtually impossible for the Treasurer to monitor expenses as they are incurred by each individual. Further, the General Committee would have had no basis for estimating debts and obligations at the time they were incurred. To attempt to provide speculative estimates without any basis would not provide the Commission or the public with meaningful information and, if anything, would be highly misleading.

10. Based on my 17 years of experience in working with political committees and their efforts to comply with the federal election laws, no political committee has ever been required to estimate outstanding debts at the time of their incurrence. Rather, political committees routinely establish procedures for collecting, processing, paying, and reporting expenditures and outstanding debts similar to the procedures adopted by the General Committee. Consistent with this general practice, the General Committee did not treat invoices as outstanding debts and obligations within the meaning of 11 C.F.R. § 104.11(b) until they were reviewed and approved. Nevertheless, and without conceding error, the General Committee submitted amended reports as requested by the Commission.

11. The Commission audit staff indicated during the post-election audits that it used the date of the invoices to infer the date on which they were received by the General Committee. However, the date an invoice was prepared is not always a proper indication of when it was received by the General Committee. For example, vendors frequently prepare invoices days in advance of posting them in the mail. Delivery, especially from vendors outside the Washington, D.C. area, can take a week or more after posting. Further, sometimes an invoice was sent to the wrong address or simply not delivered. In other instances, the invoice was forwarded through a third party. Moreover, the invoice might have been

sent to a field office and then forwarded to the Accounting Department.

12. The General Committee experienced particular difficulties in obtaining invoices for expenses related to travel on Air Force I and II. Despite repeated requests from the General Committee, employees of the United States government took substantial time in generating invoices, and often invoices were delivered to the General Committee weeks or even months after the date on the invoice.

13. The Commission appears to have adopted inconsistent approaches between the Primary Committee and the General Committee with respect to the reporting of outstanding debts and obligations of less than $500. With respect to the Primary Committee, the Commission typically appears to have excluded single debts for less than $500 from the calculation of the invoices at issue. With respect to the General Committee, the Commission appears not to have excluded single debts for less than $500 in its calculation of the amount at issue. As a result, the total for the General Committee includes $27,556 in single debts for less than $500 that were paid within 60 days as required by Section 104.11(b).

14. Some national vendors, such as AT&T, provided services to numerous General Committee field offices and issued separate invoices from the vendor's own regional offices.

15. After subtracting the invoices paid during the same reporting period as the date on the check authorization form as well as the expenses for less than $500 paid in a timely manner, the remaining invoices at issue amount to only $175,903.

16. Of the $203,459 in invoices that were not paid during the same reporting period as the date on the check authorization form, over 60 percent -- $128,099 -- are dated after October 14, 1992 and would not have been required to be disclosed prior to the general election even under the standard applied by the Commission. Indeed, half of all of the invoices at issue -- $507,387 -- are dated after the last period for which reports were due to the Commission prior to the general election.

17. The General Committee does not have funds available to pay any significant civil penalty. In order to raise such funds, the General Committee would have to engage in time consuming and burdensome fundraising activities that could easily cost as much as the net funds raised.

I declare under penalty of perjury that the foregoing is true and correct. Executed in Alexandria, Virginia on November 4, 1996.

Keith A. Davis

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FEDERAL ELECTION COMMISSION
WASHINGTON, D C 20463

March 13, 1997

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Bobby R. Burchfield, Esq.
Covington & Burling
1201 Pennsylvania Ave., N.W.
Suite 913
Washington, D.C. 20044

RE: MURs 3664, 4170, 4171, and 4289

Dear Mr. Burchfield:

On January 25, 1994, the Commission found reason to believe that the Bush-Quayle '92 General Committee, Inc. (the "GEC") and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b) and 11 C.F.R. §§ 104.11(b) and 9004.7 by failing to report estimated debts and obligations incurred for campaign-related travel (MUR 3664). On September 10, 1996 the Commission found reason to believe that the Bush-Quayle Primary Committee, Inc. (the "Primary Committee") and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 441a(f) by accepting excessive contributions in the form of staff advances from an individual, and 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report debts and obligations (MUR 4171). On the same date, in MUR 4289, the Commission found reason to believe that the GEC violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b), and that the Bush-Quayle '92 Compliance Committee, Inc. (the "Compliance Committee") and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report non-travel related debts and obligations.

After considering all the evidence available to the Commission, the Office of the General Counsel is prepared to recommend that the Commission find probable cause to believe that violations have occurred in these matters.

The Commission may or may not approve the General Counsel's recommendations. Submitted for your review is a brief stating the position of the General Counsel on the legal and factual issues of these matters. Within 15 days of your receipt of this notice, you may file with the Secretary of the Commission a brief (ten copies if possible) stating your position on the issues and replying to the brief of the General Counsel. (Three copies of such brief should also be forwarded to the Office of the General Counsel, if possible.) The General Counsel's brief and any brief which you may

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submit will be considered by the Commission before proceeding to a vote of whether there is probable cause to believe a violation has occurred.

If you are unable to file a responsive brief within 15 days, you may submit a written request for an extension of time. All requests for extensions of time must be submitted in writing five days prior to the due date, and good cause must be demonstrated. In addition, the Office of the General Counsel ordinarily will not give extensions beyond 20 days.

A finding of probable cause to believe requires that the Office of the General Counsel attempt for a period of not less than 30, but not more than 90 days, to settle this matter through a conciliation agreement.

Should you have any questions, please contact Delanie DeWitt Painter, the attorney assigned to this matter, at (202) 219-3690.

Sincerely,

Lawrence M. Noble
General Counsel

Enclosure
Brief

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	
Bush-Quayle '92 Primary Committee, Inc., and	)	
J. Stanley Huckaby, as treasurer	)	
	)	MURs 3664, 4171, 4289
Bush-Quayle '92 General Committee, Inc., and	)	
J. Stanley Huckaby, as treasurer	)	
	)	
Bush-Quayle '92 Compliance Committee, Inc., and	)	
J. Stanley Huckaby, as treasurer	)	

GENERAL COUNSEL'S BRIEF

I. STATEMENT OF THE CASE

On January 25, 1994, the Commission found reason to believe that the Bush-Quayle '92 General Committee, Inc. (the "GEC") and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b) and 11 C.F.R. §§ 104.11(b) and 9004.7 by failing to report estimated debts and obligations incurred for campaign-related travel (MUR 3664).[1] The GEC responded to the reason to believe findings on October 25, 1993 and February 23, 1994, and requested that the matter be dismissed. The Commission denied the GEC's request on September 10, 1996.

On September 10, 1996 the Commission found reason to believe that the Bush-Quayle Primary Committee, Inc. (the "Primary Committee") and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 441a(f) by accepting excessive contributions in the form of staff advances from an individual, and 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report debts and obligations (MUR 4171). On the same date, in MUR 4289, the Commission found reason to

[1] The Commission originally made the reason to believe findings in MUR 3664 on July 20, 1993. The subsequent findings were made following *FEC v. NRA Political Victory Fund*, 6 F.3d 821 (D.C. Cir. 1993), *petition for cert. dismissed for lack of jurisdiction*, 115 S.Ct. 537 (1994).

believe that the GEC violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b), and that the Bush-Quayle '92 Compliance Committee, Inc. (the "Compliance Committee") and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report non-travel related debts and obligations. On November 4, 1996 the Committees responded to the Commission's reason to believe findings in MURs 4171 and 4289, and the GEC reiterated its arguments to the Commission's findings in MUR 3664.[2]

The Primary Committee accepted excessive in-kind contributions in the form of staff advances from Robert Holt, an individual who volunteered fundraising services. The staff advances were not solely for Mr. Holt's travel and subsistence expenses and thus did not meet the regulatory exemptions to 11 C.F.R. § 116.5(b). The advances exceeded the individual contribution limitation by $12,598. 2 U.S.C. § 441a(a)(1)(A). Therefore, there is probable cause to believe that the Primary Committee violated 2 U.S.C. § 441a(f) by knowingly accepting excessive in-kind contributions in the form of staff advances.

Moreover, the Primary Committee did not properly report $1,767,548 in debts and obligations as required by the FECA and Commission regulations.[3] 2 U.S.C. § 434(b)(8); 11 C.F.R. § 104.11(b). The Primary Committee did not report the amounts of its debts or estimates of the debts as of the date that the debts were incurred. Instead, the Primary Committee reported debts only after an invoice was received and the Primary Committee approved payment of the invoice. This procedure does not satisfy the reporting requirements of the Act and regulations. Moreover, the Primary Committee made no attempt to estimate its

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[2] Throughout this Brief, "Committees" refers to the GEC, the Primary Committee and the Compliance Committee.

[3] Throughout this Brief, the "Act" and the "FECA" refer to the Federal Election Campaign Act of 1971, as amended, 2 U.S.C. §§ 431-55.

debts. Therefore, there is probable cause to believe that the Primary Committee violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly $1,767,548 in debts and obligations.

The GEC and the Compliance Committee followed the same incorrect reporting procedure as the Primary Committee. The GEC did not properly report $1,048,190 in debts related to travel on government aircraft, helicopters and ground transportation as required by law. 2 U.S.C. § 434(b)(8); 11 C.F.R. §§ 104.11(b) and 9004.7. In addition, the GEC did not properly report $737,908 in debts and obligations that were not related to travel. The GEC did not report the amounts of its debts or estimates of the debts as of the date that the debts were incurred, but waited until after an invoice was received and the GEC approved payment of the invoice to report each debt. Moreover, the GEC made no effort to estimate any of the debts before payment was approved. Therefore, there is probable cause to believe that the GEC violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. §§ 104.11(b) and 9004.7 by failing to report properly $1,048,190 in travel-related debts and obligations and violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly $737,908 in non-travel related debts and obligations.

Finally, the Compliance Committee did not properly report $235,587 in debts and obligations as required by the Act and regulations. 2 U.S.C. § 434(b)(8); 11 C.F.R. § 104.11(b). Like the Primary Committee and the GEC, the Compliance Committee did not report the amounts of its debts or estimates of the debts as of the date that the debts were incurred. The Compliance Committee reported its debts only after it had received an invoice and approved payment of the debt and did not estimate any of its debts. Therefore, there is probable cause to believe that the Compliance Committee violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly $235,587 in debts and obligations.

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II. ANALYSIS

A. STAFF ADVANCES

Individuals are prohibited from making contributions to any candidate in excess of $1,000 with respect to any election. 2 U.S.C. § 441a(a)(1)(A). A contribution includes a gift, loan, advance, deposit of money, or anything of value. 2 U.S.C. § 431(8)(A)(i). No candidate or political committee, or officer or employee of a political committee shall knowingly accept any contribution which exceeds the contribution limitations. 2 U.S.C. § 441a(f).

Expenditures made on behalf of a political committee by an individual from his or her personal funds, or advances, are in-kind contributions and are, consequently, subject to the contribution limitations of 2 U.S.C. § 441a(a)(1)(A). 11 C.F.R. § 116.5(b). There are several limited exemptions from this general rule. If an individual has expended funds for transportation expenses on behalf of a candidate, any unreimbursed amount not in excess of $1,000 with respect to a single election will not be considered a contribution. 11 C.F.R. § 100.7(b)(8); *see also* 11 C.F.R. § 116.5(b). Any unreimbursed payment from a volunteer's personal funds for usual and normal subsistence expenses incidental to his or her volunteer activity is also not a contribution. *Id.* Moreover, advances will not be considered contributions if they are for an individual's personal transportation, or for the usual and normal subsistence expenses related to travel on behalf of the campaign by an individual who is not a volunteer. 11 C.F.R. § 116.5(b); *see* Explanation and Justification for 11 C.F.R. § 116.5(b)(1), 55 *Fed. Reg.* 26,382-83 (June 27, 1989). This exemption only applies where the individual is reimbursed within 30 days if a credit card was not used, or within 60 days following the closing date of the billing statement on which the charges first appeared for amounts paid by credit card. 11 C.F.R. § 116.5(b)(2).

Thus, even if an advance is for an individual's own travel expenses, it is still an in-kind contribution if the expenses are not reimbursed timely pursuant to 11 C.F.R. § 116.5(b). A staff advance in excess of the contribution limitations, which is not for exempt travel and subsistence reimbursed in a timely manner under 11 C.F.R. § 116.5(b), is an excessive in-kind contribution on the date that it is incurred. 11 C.F.R. § 116.5.

An individual, Robert B. Holt, provided fundraising services to the Primary Committee on a volunteer basis. Mr. Holt made advances of at least $12,598 in excess of the $1,000 individual contribution limitation in payments for travel, subsistence and campaign-related goods and services.[4] The Primary Committee eventually reimbursed all of these expenses.[5]

The Primary Committee argues that the staff advances by Mr. Holt were not excessive contributions because he was a commercial vendor who provided volunteer fundraising services but sought payment for associated travel and telephone expenses. Thus, the Primary Committee argues, Mr. Holt's advances should be treated as extensions of credit by a commercial vendor under 11 C.F.R. § 116.3, despite the fact that Mr. Holt was volunteering his services. Moreover, the Primary Committee claims that most of Mr. Holt's expenditures were for transportation costs that were timely reimbursed, that the amount involved is overstated, and that the maximum outstanding balance was $5,500.

The Primary Committee has not provided sufficient evidence to demonstrate that Mr. Holt was a commercial vendor whose usual and normal business was to provide fundraising

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[4] Mr. Holt made a $1,000 contribution by check on October 8, 1991 and made advances of $12,598 in excess of the contribution limitation. This amount reflects the highest outstanding excessive contribution resulting from over 100 advances Mr. Holt made during a period of ten months.

[5] The $12,598 advanced by Mr. Holt was outstanding for approximately 33 days. Some advances were reimbursed in 13 days, while others remained outstanding for up to 47 days.

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services. *See* 11 C.F.R. §§ 116.1(c); 116.5(b). Based on the limited evidence provided by the Primary Committee, it appears that Mr. Holt is in the oil business, rather than a commercial vendor of fundraising services. Moreover, Mr. Holt's advances do not meet the regulatory exemptions to 11 C.F.R. § 116.5 because the expenses were not solely for his travel and subsistence expenses and reimbursed in a timely manner. Thus, the advances were in-kind contributions from Mr. Holt to the Primary Committee which exceeded the individual contribution limitation by $12,598. 2 U.S.C. § 441a(a)(1)(A). Further, the Primary Committee has not provided any additional documentation to support its figures, while the Commission's Audit staff's calculations were based on all of the available documentation provided to the Commission during the audit of the Primary Committee.

Therefore, the Office of General Counsel recommends that the Commission find there is probable cause to believe that the Primary Committee violated 2 U.S.C. § 441a(f) by knowingly accepting excessive in-kind contributions from Robert Holt.

B. REPORTING OF DEBTS AND OBLIGATIONS

Political committees are required to disclose on periodic reports to the Commission all outstanding debts and obligations owed by or to the committees. 2 U.S.C. § 434(b)(8). Outstanding debts must be continuously reported until extinguished. 11 C.F.R. § 104.11(a). A debt or obligation includes a loan, written contract, written promise, or written agreement to make an expenditure. 11 C.F.R. § 104.11(b). A debt or obligation under $500 must be reported as of the time the payment is made, or no later than 60 days after it is incurred, whichever comes first. *Id.* Any debt or obligation over $500 must be reported as of the date on which the obligation is incurred, except that any obligation incurred for rent, salary, or other regularly recurring administrative expense must not be reported as a debt before the payment due date. *Id.*

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If the exact amount of a debt or obligation is not known, the reporting committee shall report an estimated amount and state that the amount reported is an estimate. *Id.* When the exact amount is determined, the committee must either amend the report containing the estimate or indicate the correct amount for the reporting period in which the correct amount is determined. *Id.*

All campaign-related travel of publicly-funded candidates for the offices of President and Vice President of the United States is a qualified campaign expense, and costs of such travel must be reported by the candidates' authorized campaign committees as expenditures. 26 U.S.C. § 9004(b); 11 C.F.R. § 9004.7(a). If a candidate for President or Vice President uses a government conveyance paid for by a governmental entity for campaign-related travel, the candidate's authorized committee must pay the appropriate governmental entity an amount equal to the first class commercial airfare plus the cost of other services in the case of travel to a city served by regularly scheduled commercial air service or, in the case of travel to a city not served by regularly scheduled commercial service, the commercial charter rate plus the cost of other services. 11 C.F.R. § 9004.7(b)(5).

The Primary Committee failed to report properly 76 obligations totaling $1,767,548 for a variety of campaign expenditures, including telephone charges, media, direct mail, travel, lodging, and computer consulting. The Primary Committee did not report these debts until it reported payment of the debts. The Primary Committee filed amended reports which materially disclosed the debts and obligations on August 12, 1994, 21 months after the general election.

The GEC failed to report properly travel-related debts totaling $1,048,190 as required by the Act and the Commission's regulations.[6] The GEC did not report the travel-related debts when they were incurred, but first reported them only when it paid the debts.

The GEC paid a total of $459,992 for political passenger travel on Air Force I that occurred between August 17, 1992 and the day before the general election, November 2, 1992. The GEC paid a total of $396,455 for political passenger travel on Air Force II that occurred between August 21, 1992 and election day, November 3, 1992. Moreover, the GEC paid $52,752 for political passenger travel on other Air Force aircraft between September 2, 1992 and November 2, 1992. In addition, the GEC's Schedule B-P reports show a payment of $13,519.36 to "U.S. Treasurer/Airlift Operations" that does not correspond to any payments detailed on the Airlift Operations spreadsheet attached to the Interim Audit Report. The GEC's Schedule B-P reports also show seven payments totaling $110,902.13 to "Treasurer of United States/DOD Helicopters" or "U.S. Treasurer/Marine I" for campaign-related use of government-owned helicopters. The first of these payments, in the amount of $31,564.38, was made November 2, 1992, the day before the general election. The remaining payments were made between November 6, 1992 and July 20, 1993. Further, the GEC's Schedule B-P reports show four payments totaling $14,570 to "U.S. Treasurer/Limousines" or "U.S. Treasurer/Limousines/Vice

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[6] The GEC's use of military airplanes for campaign-related travel was identified and billed separately depending on the aircraft used and the identity of the primary passenger on the plane. Generally, trips by the President were identified and billed as Air Force I and trips made by the Vice President were identified and billed as Air Force II. Campaign-related trips by the First Lady, staff and advance personnel on aircraft provided by the United States Air Force were identified and billed as "Airlift Operations." Billings originated with the United States Air Force and were routed through the White House Military Office to the GEC. In most cases, bills included a passenger manifest for each flight and a summary memorandum listing passengers billable to the GEC.

President" for campaign-related ground transportation in government-owned vehicles.[7] One of these payments, in the amount of $6,820, was made October 14, 1992. The others were made after the general election, on December 2, 1992 and January 14 and May 11, 1993. Thus, the GEC did not contemporaneously report any actual or estimated amounts for the debts it incurred for campaign-related use of Air Force I and Air Force II, other government airplanes, helicopters and ground transportation.

In addition to travel-related debts, the GEC failed to report properly other debts and obligations totaling $737,908 as of the time they were incurred. These debts were related to telephone charges, telemarketing, media, events, research, travel reimbursements, direct mail, and other campaign expenditures. Like the travel-related debts, the GEC only reported these debts at the time of payment.

Similarly, the Compliance Committee failed to report properly debts totaling $235,587 in accordance with the Act and the Commission's regulations. These obligations related to campaign expenditures such as long distance telephone, direct mail, printing of fundraising solicitations, and computer consulting. The Compliance Committee reported the debts only at the time of payment, not as of the date of incurrence. On September 7, 1994, 22 months after the general election, the GEC and Compliance Committee filed amended reports that materially disclosed their actual debts and obligations.

All of the Committees followed similar procedures in processing their debts and obligations. Under their procedures, a debt was not reported until the invoice had been received

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[7] These amounts do not include Airlift Operations and ground transportation debts incurred for less than $500 dollars. *See* 11 C.F.R. § 104.11(b).

and payment of the invoice was approved. Thus, the Committees' procedures created a significant delay between the date that a debt was incurred and the public disclosure of that debt.

The Committees contend that they used best efforts to process debts and obligations systematically, and that their system prevented payment of invalid and fraudulent expenditures. They reiterate the argument they made during the audit that the debts and obligations did not have to be reported under 11 C.F.R. § 104.11(b) until the invoices were received and payment of the invoices was approved by the Committees.

However, the Committees are wrong. The Commission's regulations explicitly require committees to report debts as of the time of incurrence, not the date of the invoice or check authorization form, and to estimate the amount of the debt or obligation if they are unable to verify the correct amount. 11 C.F.R. § 104.11(b). The Committees' procedures do not comport with the regulations and do not release them from the reporting requirements of 11 C.F.R. § 104.11(b) or satisfy best efforts. Far from making best efforts to report their debts and obligations, the Committees did not even attempt to estimate any of their debts and obligations on their disclosure reports or to report any debts where the amount incurred was known before the invoice was received. Since the Committees did not report the correct amount or an estimate of debts when they were incurred, their disclosure reports did not accurately reflect the Committees' actual debts, and the goal of immediate and complete disclosure was undermined.

The Committees' concern that campaigns may receive invalid or even fraudulent invoices from vendors is legitimate, and is of particular concern to publicly-financed presidential campaigns where payment of invalid debts would result in non-qualified campaign expenses. Nevertheless, the regulations require reporting, not immediate payment, of debts and obligations. If a committee properly reports the exact amount or a reasonable estimate of a debt when it is

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incurred, the committee may revise the report later if any portion of the debt proves to be incorrect. 11 C.F.R. § 104.11(b).

The Committees contend that 11 C.F.R. § 104.11(b) only applies to debts and obligations related to written agreements, based on the language of the regulation: ". . . loan, written contract, written promise, or written agreement. . . ." The Committees assert that this interpretation is supported by settled rules of statutory construction and cite *Hawkeye Chemical Co. v. St. Paul Fire and Marine Ins. Co.*, 510 F.2d 322, 327 (7th Cir. 1975). In *Hawkeye*, the Seventh Circuit applied the maxim "*expressio unius est exclusio alterius*," or, the expression of one excludes the other.

The Committees' contention is not supported by the language of the regulation, which states: "[a] debt or obligation, *including* a loan . . . ." 11 C.F.R. § 104.11(b) (emphasis added). "*Expressio unius*" does not apply in this situation because it would contradict the express language of the regulation. Reading the language in context reveals that the terms "debts" and "obligations" include but are not limited to the specifically enumerated sources. That conclusion is consistent with previous interpretations of the word "includes" in the FECA. *See, e.g., FEC v. Massachusetts Citizens for Life*, 769 F.2d 13, 17 (1st Cir. 1985). In *Massachusetts Citizens for Life*, the court stated, "It has been said 'the word 'includes' is usually a term of enlargement, and not of limitation . . . . It, therefore, conveys the conclusion that there are other items includable, though not specifically enumerated . . . .'" *Id.* (quoting 2A N. Singer, *Sutherland Statutes and Statutory Construction* 133 (4th ed. 1984)).

The Committees further argue that the 1990 revision of the regulations that led to the current language in 11 C.F.R. § 104.11(b) was not intended to create a new burdensome

reporting requirement for committees. Further, they contend that reporting debts as of the date of incurrence is pragmatically impossible and would lead to speculative and misleading reporting.

The regulation does not create an unduly burdensome reporting requirement because it permits committees to make a reasonable estimate of debts and obligations until the correct amount can be verified. Moreover, the requirement to report as of the date that a debt is incurred is not a new requirement. Prior to 1990, 11 C.F.R. § 104.11(b) required committees to report debts "as of the time of the transaction." 11 C.F.R. § 104.11(b) (1989). Since 1990, the regulation has stated that committees must report debts "as of the date on which the obligation was incurred." 11 C.F.R. § 104.11(b) (1995). Although the language of the regulation changed, the meaning of the regulation did not. The Commission viewed "as of the time of the transaction" and "as of the date on which the obligation was incurred" as interchangeable terms. The Explanation and Justification for 11 C.F.R. § 104.11(b) (1990) discusses situations where reporting and estimation for debts not yet billed is required and states that "new language is also included which follows the current policy that if the exact amount is not known, the committee should report an estimated amount." Explanation and Justification of Regulations for 11 C.F.R. § 104.11(b), 55 *Fed. Reg.* 26,378, 26,385 (June 27, 1990) (affirming Commission policy set forth in Advisory Opinion ("AO") 1980-38). In addition, the Commission has previously rejected arguments that debts over $500 must be reported from a date other than "the date on which the debt was incurred."[8]

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[8] For example, in MUR 2304, the Cranston for President Committee (the "Cranston Committee") failed to report properly $225,733 in debts that it had incurred. The Cranston Committee argued that it was not required to report debts before it received an invoice for the obligations. The Commission rejected this argument and found that debts over $500 were required to be reported at the time such debts were incurred or "at the time of the transaction." *See also* MUR 2706 (committee was required to report debt of telephone survey from date of the survey, not from date of payment for such survey); MUR 3494 (committee was required to report debt stemming from computer rental from date of rental agreement, not from any other date).

The argument that the regulation is not practicable and could lead to misleading reports is also not persuasive. Campaigns, particularly publicly-financed campaigns that must adhere to an expenditure limit, should be aware of the amount of their debts and obligations when they are incurred. Campaign officials must keep track of obligations simply to know how much money is available for future expenditures. Moreover, it is important that publicly-financed campaigns fully and accurately disclose the amounts of their debts and obligations to the public as of the date of incurrence so that the public may evaluate how the campaign is using public funds and whether the campaign is adhering to the expenditure limitations. If it is impossible to ascertain the exact amount of a debt, the regulation permits a committee to report a reasonable estimate of the debt. 11 C.F.R. § 104.11(b). Generally, it should not be difficult for a committee to determine a reasonable estimate. Moreover, it would be more misleading for a committee to fail to disclose a debt than for it to report the available information or a reasonable estimate.

The Committees claim that the Commission has not properly calculated the amount of the debts and obligations. They assert that the Commission's Audit staff incorrectly included single debts of the GEC under $500 totaling $27,556 and aggregated debts under $500 that the Primary Committee owed to vendors totaling $56,615. The Committees contend that these debts were properly reported within 60 days after the date of incurrence. Moreover, the Committees contend that the total amount should not include invoices that were paid in the same reporting period as the Committees received the invoices.

Again, the date of incurrence, not the date that the Committees received the invoice or issued a check authorization form, is the controlling date for reporting of the debt. 11 C.F.R. § 104.11(b). With respect to their argument concerning single debts and aggregated debts under $500, the Committees have provided no documentation to support their assertions that the

Commission's Audit staff incorrectly calculated these figures. Nor have they provided documentation to support their own calculations. In any event, the amount of debts under $500 that the Committees argue is involved is approximately $84,000, which is a small fraction of the total amount in violation, approximately $3,700,000.

Therefore, the Office of General Counsel recommends that the Commission find probable cause to believe that the Primary Committee violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to disclose properly its debts and obligations totaling $1,767,548. Moreover there is probable cause to believe that the GEC violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. §§ 104.11(b) and 9004.7 by failing to report properly $1,048,190 in travel-related debts and obligations. There is further probable cause to believe that the GEC violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly non-travel related debts and obligations totaling $737,908. Finally there is probable cause to believe that the Compliance Committee violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to disclose properly $235,587 in debts and obligations.

III. GENERAL COUNSEL'S RECOMMENDATIONS

1. Find probable cause to believe that the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 441a(f) by accepting excessive contributions from Robert B. Holt;

2. Find probable cause to believe that the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly debts and obligations;

3. Find probable cause to believe that the Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly travel-related debts and obligations;

4. Find probable cause to believe that the Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8), 11 C.F.R.

§§ 104.11(b) and 9004.7 by failing to report properly travel-related debts and obligations; and

5. Find probable cause to believe that the Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly debts and obligations.

3/13/97
Date

Lawrence M. Noble
General Counsel

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THOMAS O. BARNETT
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March 19, 1997

VIA HAND DELIVERY

Delanie DeWitt Painter
Office of the General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

MAR 19 3 05 PM '97

Re: MURs 3664, 4170, 4171, and 4289

Dear Ms. Painter:

We received on March 18, 1997, the General Counsel's brief in the above-referenced matters under review ("MURs") concerning the Bush-Quayle '92 Primary Committee, Inc., Bush-Quayle '92 General Committee, Inc., Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer of each (collectively, the "Committees"). As we discussed by telephone today, the Committees request a 30-day extension of time until May 2, 1997, to respond to the General Counsel's brief.

The General Counsel's brief addresses five sets of issues raised in four separate MURs that, according to the General Counsel, involve substantial sums of money and large numbers of transactions. These issues require significant time and effort to address in a responsive brief. It also appears from an initial review of the brief that the General Counsel raises new factual issues that require investigation by the Committees.

Further, Bobby Burchfield, the principal counsel to the Committees in the MURs, has previous commitments -- including an arbitration hearing beginning next week that will continue past the current response date -- that will make it extraordinarily difficult for him to devote substantial attention to this matter until mid-April.

While we are sensitive to the concern you expressed in our telephone conversation that the Commission does not grant extensions of time as a matter of course, the Committees have promptly responded to the Commission at each stage of the process and we do not make the request without due consideration. We respectfully submit that the circumstances warrant a full 30-day extension of time to respond (or, at the barest minimum, a 20-day extension) so that the Committees will have adequate time to prepare a fair response to the issues raised by the General Counsel's brief.

We appreciate your consideration of this request.

Sincerely,

Thomas O. Barnett

Thomas O. Barnett

cc: J. Stanley Huckaby

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 27, 1997

VIA FACSIMILE AND CERTIFIED MAIL

Thomas O. Barnett, Esq.
Bobby R. Burchfield, Esq.
Covington & Burling
1201 Pennsylvania Avenue, N.W.
P.O. Box 7566
Washington, D.C. 20044-7566

RE: MURs 3664, 4171, 4289

Dear Mr. Barnett:

This is in response to your letter dated March 19, 1997, requesting an additional 30 days to submit your clients' response to the General Counsel's Brief.

Considering the Federal Election Commission's responsibilities to act expeditiously in the conduct of investigations, the Office of General Counsel cannot grant your full request, but can only agree to a 20-day extension. Accordingly, the response is due by close of business on April 22, 1997.

If you have any questions, please call me at (202)219-3690.

Sincerely,

Delanie DeWitt Painter by KJ

Delanie DeWitt Painter
Attorney

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

April 7, 1997

SENSITIVE

MEMORANDUM

TO: The Commission

FROM: Lawrence M. Noble
General Counsel

BY: Kim Bright-Coleman KBC
Associate General Counsel

SUBJECT: Bush-Quayle '92 Committees Request for Extension of Time - MURs 3664, 4171 and 4289

On March 13, 1997, the Office of General Counsel sent a General Counsel's Brief in Matters Under Review ("MUR") 3664, 4171 and 4289 to the Bush-Quayle '92 General Committee, Inc. (the "GEC") and J. Stanley Huckaby, as treasurer, the Bush-Quayle Primary Committee, Inc. (the "Primary Committee") and J. Stanley Huckaby, as treasurer, and the Bush-Quayle '92 Compliance Committee, Inc. (the "Compliance Committee") and J. Stanley Huckaby, as treasurer (collectively, the "Committees"). The Committees received the Brief on March 18, 1997, and their response was due in 15 days, on April 2, 1997.

On March 19, 1997, the Committees requested an extension of time of 30 days, until May 2, 1997, to respond to the General Counsel's Brief. Attachment. The reasons given for the extension request included counsel's conflicting work commitments including an arbitration hearing that would make it difficult for him to complete a response by the due date. The Committees contend that the circumstances warrant a 30-day extension of time, or "at barest minimum," a 20-day extension of time.

By letter dated March 27, 1997, this Office granted respondents a 20-day extension of time to respond to the General Counsel's Brief. The Committees provided detailed reasons that substantiate their need for an extension of time, and do not appear to be attempting to delay the enforcement process. However, given the age of these cases and the statute of limitations concerns, this Office concluded that the full 30-day extension of time requested by the Committees was not appropriate. Therefore, this Office has granted a 20-day extension of time to the Committees. The responsive brief is now due on April 22, 1997.

Attachment
Letter from Thomas O. Barnett, Esq. dated March 19, 1997

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April 22, 1997

VIA HAND DELIVERY

Delanie DeWitt Painter
Office of the General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

APR 22 4 35 PM '97

Re: MURs 3664, 4170, 4171, and 4289

Dear Ms. Painter:

You will find enclosed the response of the Bush-Quayle '92 Primary Committee, Inc., Bush-Quayle '92 General Committee, Inc., Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer of each to the General Counsel's brief in the above-referenced matters under review ("MURs").

Thank you for your attention to this matter.

Sincerely,

Bobby R. Burchfield

Bobby R. Burchfield

Enclosures

cc: J. Stanley Huckaby

BEFORE THE FEDERAL ELECTION COMMISSION

In the matter of	
Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer,	
Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer,	MURs 3664, 4171 and 4289
Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer	

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RESPONDENTS' OPPOSITION TO GENERAL COUNSEL'S BRIEF

Bobby R. Burchfield
Thomas O. Barnett

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Attorneys for Respondents

April 22, 1997

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BEFORE THE FEDERAL ELECTION COMMISSION

In the matter of Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer	**MURs 3664, 4171 and 4289**

RESPONDENTS' OPPOSITION TO GENERAL COUNSEL'S BRIEF

On March 18, 1997, the Bush-Quayle '92 Primary Committee, Inc. (the "Primary Committee"), Bush-Quayle '92 General Committee, Inc. (the "General Committee"), Bush-Quayle '92 Compliance Committee, Inc. (the "Compliance Committee"), and J. Stanley Huckaby, as treasurer of each (collectively, the "Committees"), received the General Counsel's Brief recommending that the Commission find probable cause to believe that the Committees violated the Federal Election Campaign Act in the above-referenced MURs. By letter dated March 27, 1997, the Commission granted the Committees an extension of time until April 22, 1997, to submit a responsive brief.

The General Counsel's arguments can be grouped into two sets of issues. First, the General Counsel takes the

position that the Primary Committee did not prepay the expenses of a campaign fundraiser, Mr. Robert Holt, and that, as a result, the Primary Committee received a transitory in-kind campaign contribution during the reimbursement period. Second, the General Counsel believes that the Committees did not properly report outstanding debts and obligations. In both instances, the timing of the action is the sole issue. The General Counsel confirms that the Committees fully reimbursed Mr. Holt for his expenses and that the Committees fully reported their expenditures. There has been no allegation, and of course there is no evidence, that any of the Committees intentionally violated the law.[1]

I. THE COMMISSION SHOULD TAKE NO FURTHER ACTION CONCERNING THE EXPENSE REIMBURSEMENT PROCEDURE FOR A CAMPAIGN FUNDRAISER.

The General Counsel recommends finding probable cause to believe that the Primary Committee temporarily received an in-kind contribution from Mr. Robert Holt, a campaign fundraiser, because his expenses were not paid in advance. (G.C. Br. at 5.)[2] The Primary Committee

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[1] The Committees responded on November 4, 1996, to the Commission's reason-to-believe findings for these MURs and incorporate by reference those responses.

[2] The General Counsel does not identify the expenses of Mr. Holt that are the subject of the recommended probable cause finding. The Primary Committee requests that the Commission provide a statement listing each expenditure at issue and that the Primary Committee be allowed an opportunity to address the specific expenditures after receiving

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respectfully submits that the Commission should take no further action for two reasons.

A. Mr. Holt Was a Commercial Vendor

Commission regulations provide that:

> "[a] commercial vendor that is not a corporation may extend credit to a . . . political committee . . .[which] will not be considered a contribution . . . provided that the credit is extended in the ordinary course of the commercial vendor's business and the terms are substantially similar to the extensions of credit to nonpolitical debtors that are of similar risk and size of obligation." (11 C.F.R. § 116.3.)

The Primary Committee's reimbursement of Mr. Holt's expenses complied with this regulation.

Mr. Holt provided the Primary Committee with fundraising services similar to those he provides to a variety of political campaigns as well as charitable and other organizations. (*See* Holt Decl. at ¶¶ 1-4, included as Ex. A.) These services were of a kind commonly purchased by campaigns from commercial vendors.[4] Pursuant to his standard business

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[2] (...continued)
clarification from the Commission. In the meantime, the Primary Committee is responding on the assumption that the expenses include those identified in Attachment 4 to the Interim Audit Report of the Primary Committee dated April 1, 1994.

[4] The Commission has reviewed and approved numerous instances in which political committees have obtained similar help from fundraising organizations. (*See, e.g.*, Adv. Op. 1991-32, Fed. Election Camp. Fin. Guide (CCH) ¶ 6048 at 11,787 (1992) (creating donor list and speaking with potential

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practice when travelling on behalf of clients, Mr. Holt submitted an invoice for any expenses incurred in providing his services to the campaign. (Holt Decl. at ¶ 4.) The Committee promptly paid each invoice upon receipt. The Commission staff has confirmed that Mr. Holt received full reimbursement for his expenses and that the longest "advance" remained outstanding for only 47 days (G.C. Br. at 5), and was promptly paid upon submission of an invoice. This practice was no more favorable than Mr. Holt's treatment of other campaigns and non-political organizations using his fundraising and other business services.

The General Counsel does not dispute that Mr. Holt's expenses were properly reimbursed if he was a commercial vendor. Rather, the General Counsel takes the position that Mr. Holt was not a commercial vendor because he "was volunteering his services" and because he "is in the oil business, rather than a commercial vendor of fundraising services." (G.C. Br. at 5-6.) We respectfully submit that neither fact disqualifies Mr. Holt from rendering services as a commercial vendor.

First, "commercial vendors" are defined as "any persons providing goods or services to a candidate or political committee whose usual and normal business involves

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[2] (...continued)
donors); Adv. Op. 1991-18, Fed. Election Camp. Fin. Guide (CCH) ¶ 6023 at 11,721 (1991) (calling potential donors); Adv. Op. 1992-24, Fed. Election Camp. Fin. Guide (CCH) ¶ 6067 at 11,830 (1992) (fundraising speeches).)

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the sale, rental, lease or provision of those goods or services." (11 C.F.R. § 116.1(c).) The regulations do not prohibit Mr. Holt, or any other individual commercial vendor, from donating his or her personal time. Indeed, the Commission has addressed numerous instances in which a "commercial" service is provided by an individual without charge. (*See, e.g.*, Adv. Op. 1980-42, Fed. Election Camp. Fin. Guide (CCH) ¶ 5507 at 10,583 (1980) (entertainer providing free service at a concert with reimbursement for expenses); Adv. Op. 1982-4, Fed. Election Camp. Fin. Guide (CCH) ¶ 5671 at 10,880 (1982) (donation of labor for office renovation).)

The Commission has advised in an analogous context that an accounting firm providing services as an in-kind contribution may extend credit for expenses to a political committee on the same terms provided to other clients. (*See* Adv. Op. 1991-37, Fed. Election Camp. Fin. Guide (CCH) ¶ 6040 at 11,763, 11,766 (1991) (allowing donee campaign to be charged for expenses while receiving accounting and other consultation services as an in-kind contribution). It makes no difference in terms of benefit to the campaign whether Mr. Holt incurred the expenses as a paid consultant or as a volunteer.[4]

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[4] An interpretation of the commercial vendor regulation as inapplicable to volunteers would raise serious First Amendment concerns. It would, with no adequate justification, treat an individual commercial vendor that desired to volunteer for a (continued...)

Second, the fact that Mr. Holt also is in the oil business does disqualify him from commercial vendor status. We dare say that virtually all vendors of services to political campaigns engage in businesses other than those relating to political campaigns, and nothing in the regulation defining commercial vendor requires that the "usual and normal business" be the "exclusive" business. (*See* 11 C.F.R. § 116.1(c).) Mr. Holt's uncontradicted declaration establishes that he regularly provides fundraising services to a variety of political and charitable organizations on the same terms provided to the Primary Committee. (*See* Holt Decl. at ¶ 4.)[4]

Because Mr. Holt was acting as a commercial vendor, the Primary Committee's reimbursement of his expenses conformed to Commission regulations.

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[4] (...continued)
campaign differently than such a vendor who was being paid. Moreover, the regulation as interpreted by the General Counsel would impose an unjustifiable burden on a campaign that accepted the service of a volunteer commercial vendor, thus restricting the campaign's First Amendment rights of speech and association.

[4] Nor does it matter whether Mr. Holt earns money through his fundraising activities. The regulation defining a commercial vendor explicitly includes individuals who "provide", but do not sell, rent, or lease, the goods or services at issue.

B. The Practice for Reimbursing Mr. Holt Provided No Significant Financial Benefit to the Primary Committee.

The Commission adopted the regulations concerning the extension of credit to campaigns:

> "out of a concern that during critical periods in a campaign when an authorized committee is experiencing financial difficulties, individuals may attempt to circumvent the contribution limitations by paying committee expenses and not expecting reimbursement for substantial periods of time." (Analysis at 4, *citing* Explanation and Justification for 11 C.F.R. § 116.5(b), 55 Fed Reg. 26,382-83 (June 27, 1989).)

The Primary Committee received no significant financial benefit from the process for reimbursing Mr. Holt. All of Mr. Holt's campaign-related expenses were paid by the Primary Committee promptly upon receipt of the invoice. As observed above, no expense was outstanding for more than 47 days, and most for far less. At all times until Mr. Holt resigned from the Primary Committee in July 1992, the Primary Committee had a cash balance of millions of dollars. (*See* Davis Decl. at ¶ 5, Ex. B.) Because of the minimal average outstanding balance for Mr. Holt's expenses, the Primary Committee clearly intended to obtain no benefit from the timing of the reimbursement, and certainly obtained no such benefit.[1] Further, Mr. Holt's expenses were duly included in the

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[1] The Primary Committee has recalculated the outstanding balance and concurs that the maximum outstanding balance was $12,598. This amount, however, is misleading. The typical outstanding balance was substantially less, usually less than half that amount. (*See* Davis Decl. at ¶ 5.)

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expenditure reports filed with the Commission. It is not plausible that the Primary Committee was seeking to "circumvent the contribution limitations" through its reimbursement procedures.

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The Primary Committee respectfully submits that no violation occurred and that, even if the Commission were to conclude otherwise, the circumstances do not warrant any further action by the Commission.

II. THE COMMISSION SHOULD TAKE NO FURTHER ACTION CONCERNING THE REPORTING OF DEBTS AND OBLIGATIONS.

The Committees are required to report the amount and nature of outstanding debts and obligations on a periodic basis. (*See* 2 U.S.C. § 434(b)(8); 11 C.F.R. § 104.11(a).) Debts and obligations in the amount of $500 or less must be reported at the time payment is made or within 60 days after the obligation is incurred, whichever comes first. "A debt or obligation, including a loan, written contract, written promise, or written agreement to make an expenditure, the amount of which is over $500, shall be reported as of the date on which the debt or obligation is incurred, except [for certain recurring payments.]" (11 C.F.R. § 104.11(b).)

The General Counsel recommends finding probable cause to believe that each of the Committees violated these

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provisions by failing to report debts and obligations "as of the date on which the debt or obligation [was] incurred." (G.C. Br. at 6 and 10.) The amounts questioned by the General Counsel are as follows:

Primary Committee	$1,767,548
General Committee	$1,786,098-/
Compliance Committee	$ 235,587

(G.C. Br. at 7-9.)

Although the General Counsel does not identify the specific debts and obligations included in its recommended finding, the Committees proceed on the assumption that the amounts at issue are those invoices listed on Attachment 6 to the Interim Audit Report of the Primary Committee (April 1, 1994), Attachment 2 to the Interim Audit Report of the General

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1/ Of this amount, the audit staff identified only $1,052,098 in invoices that were not reported within the same period in which the audit staff inferred, albeit incorrectly, that the underlying invoices were received by the Committees. Although less than clear, it appears that the General Counsel has added approximately $734,000 in General Committee expenditures for travel on government conveyances that the General Counsel believes should have been reported regardless of whether the General Committee had received an invoice. (*See* G.C. Br. at 8 and Factual and Legal Analysis for MUR 4289 at 2 (September 1996).) The calculations performed by Keith Davis with respect to the General Committee address the debts and obligations identified by the audit staff and attached to the Interim Audit Report. The audit staff reviewed, but did not question, the reporting of the travel invoices that the General Counsel has added to the total.

Committee (April 1, 1994), and Attachment 3 to the Interim Audit Report of the Compliance Committee (April 1, 1994).[8]

Neither the General Counsel's Brief nor the Interim Audit Reports explain the method used to identify debts and obligations that should have been reported. The audit staff, from whose work the figures appear to be drawn, made the incorrect assumption that every invoice dated during the first three weeks or so of the month was received by the Committees during the month and should have been included in the disclosure report to the Commission for that month. The General Counsel, however, takes a different approach under which the Committees should have reported "debts as of the time of incurrence, not the date of the invoice or check authorization form, and to estimate the amount of the debt or obligation if they are unable to verify the correct amount." (G.C. Br. at 10.)[9]

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[8] The Committees renew their request (made in response to the Commission's reason-to-believe finding) that the Commission provide a schedule setting forth each debt and obligation that the Commission believes should have been reported along with an explanation of why the debt or obligation was included. In addition, the Committees request an opportunity to supplement their response in light of any information provided by the Commission.

[9] As discussed in Section II.B below, the General Counsel interprets Section 104.11(b) in a manner inconsistent with past applications to other presidential campaigns, including the 1988 Bush campaign, without providing an adequate explanation for the change. (*Cf. Federal Election Commission v. Bush-Quayle '92 Primary Committee, Inc.*, 104 F.3d 448, 453-55 (D.C. Cir. 1997) (vacating Commission repayment determination for failure to explain a similar deviation from prior application of regulations).)

The Committees respectfully submit that the Commission should take no further action on this issue for several reasons: (i) the Committees used their best efforts to collect and process invoices and report expenditures and debts and obligations in a timely fashion; (ii) the standard proposed by the General Counsel is arbitrary and capricious; (iii) the invoices did not become "debts and obligations" within the meaning of Section 104.11(b) until after they were received and approved by the Committees, (iv) even if Section 104.11(b) does apply, the Commission has not properly calculated the debts and obligations that should have been disclosed, and (v) no civil penalty is warranted.

A. The Committees Used Their Best Efforts to Report Expenditures and Debts and Obligations.

Both Congress and the Commission have recognized that providing all information required by the statute and regulations may, at times, be impossible. Accordingly, Congress provided (and Commission regulations reiterate):

> "When the treasurer of a political committee shows that best efforts have been used to obtain, maintain, and submit the information required by this Act for the political committee, any report or any record of such committee shall be considered in compliance with this Act . . ." (2 U.S.C. §432(i).)

The Committees exercised their best efforts promptly to comply with the reporting requirements for expenditures and debts and obligations.

The Committees took extensive measures, and spent substantial resources, to address these concerns while simultaneously seeking to ensure prompt payment and reporting of campaign expenditures and, where prompt payment was not made, to report outstanding debts and obligations. For example, the Primary and General Committees assigned field personnel to travel with the candidates and pay vendors during or immediately after each event. (*See* Davis Decl. at ¶ 6, Ex. B.) These expenditures were reported by facsimile to the Committees' headquarters and included on the next expenditure disclosure report to the Commission. (*Id.*)

When expenses could not be paid immediately, the Primary and General Committees' standard practice for processing and paying invoices was as follows: (i) vendors were instructed to submit all invoices to a special mailing address, which was checked daily by the national headquarters, or risk forfeiting the right to payment; (ii) if, however, the vendor did not use the special mailing address, Committee personnel were instructed immediately to forward invoices to the national headquarters; (iii) upon receipt, Committee personnel would prepare a check authorization form to confirm that each invoice was valid and, if so, submit the invoice to the Accounting Department; and (iv) upon receipt, the Accounting Department would date stamp the check authorization form and process a payment check within a few days, and often

within 24 hours. (*See* Davis Decl. at ¶ 7.)[10] The Compliance Committee followed the same procedure, with the exception that the Accounting Department did not date stamp the check authorization forms. (*See* Davis Decl. at ¶ 7.)

The Committees established this procedure not only to ensure prompt payment and reporting of expenditures, but also to ensure that fraudulent or otherwise invalid invoices were not paid and/or reported. (*See* Davis Decl. at ¶ 8.) A presidential campaign typically receives hundreds of thousands of dollars in invoices for expenses that either were never incurred or are not attributable to the presidential campaign. (*Id.*) For example, the Primary and General Committees received numerous invalid invoices from state party events for which the Committees were not responsible. (*Id.*)[11] The General Counsel concedes that the Committees had a "legitimate" concern regarding the proper processing, verification, and payment of expenditures (at page 10).

The Committees consistently adhered to this procedure for paying invoices. Indeed, of the Primary

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[10] This procedure is identical in material respects to the procedure used by the 1988 campaign of President Bush (*see* Davis Decl. at ¶ 17) and by the Clinton/Gore '92 campaign committee (*see* Report of the Audit Division on Clinton/Gore '92 Committee and Clinton/Gore '92 General Election Compliance Fund at 27 (December 27, 1994)).

[11] The General Counsel agrees (at page 10) that concern over the receipt of "invalid or even fraudulent invoices from vendors is legitimate," but argues that the concern is limited to payment of such invoices. The reporting of invalid or fraudulent invoices, however, would undermine the goal of accurate disclosure.

Committee invoices that the audit staff identified during the post-election audit process as not reported as a debt or obligation, all but $12,893 were paid within and reported for the same reporting period in which the Accounting Department received the invoice. (Davis Decl. at ¶ 9.)[11] Similarly for the General Committee, only 5 percent of the expenditures challenged by the audit staff (or $55,653) were not paid within and reported for the same reporting period in which the Accounting Department received the invoice. (*Id.*) For the Compliance Committee, all but three invoices (totalling $30,386) were paid within and reported for the same reporting period in which the check authorization form was dated. (*Id.*)

The system was extremely successful. Overall, the Primary Committee made expenditures in excess of $38 million, and over 98 percent of those expenditures either were not questioned by the Commission or were paid within the same reporting period as the first indication that the Primary Committee had received the invoice (*i.e.* the date on the check authorization form). (*Id.* at ¶¶ 11 and 13.) For both the General and Compliance Committees, the figure is over 99 percent. (*Id.* at ¶¶ 9, 11, and 13.)[12] The General

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[11] In the relatively few instances in which the Accounting Department was unable promptly to process an invoice, each Committee reported the debt on the next disclosure report. (*Id.*)

[12] Most check authorization forms have two dates. The first is the date placed on the form by campaign personnel responsible for determining the validity of the invoice. (*Id.* (continued...)

Counsel's assertion that the Committees "did not even attempt to estimate" certain debts and obligations (*see* G.C. Br. at 10) ignores the extensive efforts made to collect, process, and pay invoices so that they were reported as expenditures in the reporting period.

The reasonableness of the Committees' approach is underscored by the use of a similar system by Clinton/Gore '92 Committee and Clinton/Gore '92 General Election Compliance Fund. The Clinton campaign explained its reporting method as follows:

> "[T]he Committee's accounting staff which was responsible for entering debts and compiling the information to produce the debt schedules had no information concerning those debts until such time as the information regarding the debts was submitted to the accounting department. The Committee is somewhat mystified as to how it was supposed to know about debts prior to the time they were entered into the accounting system." (Final Audit Report at 27 (December 27, 1994).)[4]

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[4] (...continued)
at ¶ 17.) The second date is the date stamp placed on the form by the Accounting Department after the invoice was validated. (*Id.*) Although the Accounting Department date stamp is the proper basis for determining when a debt was outstanding and reportable, the figures in the text use the earlier date and demonstrate the prompt processing of the invoices by each Committee.

[4] The Committees do not know what actions the Commission may have taken with respect to the Clinton/Gore campaign on this issue. If, however, the Commission has decided not to pursue the issue for the Clinton/Gore campaign, the Committees urge the Commission to treat the Bush-Quayle Committees consistently.

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All of the Committees' substantial efforts were made in a good faith attempt to collect and report the information required by the statute and the regulations. If, in hindsight, the Commission would have preferred that the Committees establish a different system, this judgment should not distract the Commission from the extensive efforts that were made by the Committees. Nor should the Commission lose sight of the past practice, such as that approved for the 1988 Bush campaign, upon which the Committees reasonably were relying during the 1992 election cycle. Congress recognized that practical difficulties would arise and sought through the "best efforts" provision to give credit to political committees striving in good faith to comply with the federal election laws. We respectfully submit that the Commission should apply the "best efforts" provision as it was intended and take no further action in this regard.[15]

B. The Standard Proposed by the General Counsel Is Arbitrary and Capricious.

The General Counsel takes the position that the Committees "must report debts as of the time of incurrence, not the date of the invoice or check authorization form, and to estimate the amount of the debt or obligation if they are

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[15] A decision to take no further action would be consistent with the Commission's treatment of other alleged violations of the requirement to report debts and obligations cited in the General Counsel's brief (at p. 12 n.8). In MURs 2706 and 3494, for example, the Commission took no further action after making a reason-to-believe finding.

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unable to verify the correct amount." (G.C. Br. at 10.) Put simply, no campaign, and especially not a presidential campaign, could meet this standard. Presidential campaigns spend millions of dollars in a matter of months. The General Committee, for example, expended over $50 million in just three months. (*See* Davis Decl. at ¶ 15.) These expenditures were "incurred" in locations spread across the country by hundreds of field personnel in thousands of transactions. (*Id.* at ¶ 14.) It is simply not possible for a political committee to know -- or to estimate -- the expenditures at the time each is incurred.[11]

The Commission should reject the interpretation proposed by the General Counsel for at least two reasons.

First, to our knowledge, the Commission has never applied the standard in the strict form posited by the General Counsel. Keith Davis confirms that the Commission has never in his 17 years of experience required any campaign with which he has been involved to report each and every debt and obligation over $500 as of the time each was incurred, regardless of whether an invoice had been received. (Davis Decl. at ¶ 16.) Rather, both before and after the 1992

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[11] The General Counsel suggests that presidential committees can reasonably estimate expenditures at any time because they must "be aware of the amount of their debts and obligations when they are incurred" so as to stay within the overall expenditure limit. (G.C. Br. at 13.) The expenditure limit may require political committees to establish overall budgets, but committees do not, and cannot, track specific debts in all amounts over $500 as they are "incurred."

election cycle, the Commission has accepted reasonable efforts to report debts and obligations as soon as the accounting department in the campaign became aware of them. *(Id.)*

Taking the specific example of travel on Air Force I and Air Force II, in each of the four presidential elections between 1976 and 1992 at least one of the candidates used government conveyance for campaign travel. Neither the 1988 campaign of then-Vice President Bush nor, to our knowledge, any other campaign since the passage of the Federal Election Campaign Finance Act has reported estimates of unbilled costs incurred for Air Force I and Air Force II. (*Id.* at ¶ 17.) In 1988, President Bush's campaign experienced difficulties obtaining invoices from U.S. government employees similar to those experienced by the Committees in 1992. (*Id.*) The 1988 Bush campaign -- like the 1992 campaign -- did not report such expenditures until after the accounting department received invoices. (*Id.*) Because many of the invoices were not received until weeks or months after the November 1988 election, the underlying expenditures also were not reported until after the election. (*Id.*) Notwithstanding the full disclosure of this practice to the Commission audit staff, the Commission raised no objection. (*Id.*)

The General Counsel provides no justification for deviating from the Commission's prior practice.[12] To the

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[12] The three MURs cited by the General Counsel (at page 12 n.8.) do not support the recommended finding. In MUR 3494, (continued...)

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contrary, the General Counsel confirms that the regulation in effect during the 1988 election cycle -- requiring debts and obligations to be reported "as of the time of the transaction" -- has the same meaning as the 1992 and 1996 version of the regulation -- requiring reports "as of the date on which the obligation was incurred." (See G. C. Br. at 12.) Adopting a new interpretation of the regulation without adequate justification will not withstand judicial scrutiny. As the D.C. Circuit only recently admonished:

> "[A]n agency changing its course must supply a reasoned analysis indicating that prior policies and standards are being deliberately changed, not casually ignored, and if an agency glosses over or

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12/(...continued)
the General Counsel's Report takes the position that a computer lease entered into in May 1990 "should have been reported as a debt and an expenditure as of the date of that writing." (First General Counsel's Report at 16 (December 7, 1992) (emphasis added).) Further, notwithstanding the existence of a written contract that went unreported from May 1990 until after the general election, the Commission ultimately took no action and closed the file.

In MUR 2706, the General Counsel recommended taking no action against the campaign for failure to report an outstanding debt because the campaign "did not receive an invoice for the services conducted by . . . the last day of the . . . reporting period." (First General Counsel's Report at 6 (February 7, 1989).) The Commission accepted the recommendation and took no further action.

In MUR 2304, the campaign acknowledged that it had received invoices for approximately $150,000 of the expenditures at issue that "should have been reported as debts and were not." (General Counsel's Report at 3-4 (May 22, 1987).) The Commission entered into a conciliation agreement that resolved the alleged failure to report $225,733 in debts along with $7,050 in illegal contributions for payment of a civil penalty of only $1,500. (Conciliation Agreement for MUR 2304 (May 5, 1988).)

> swerves from prior precedents without discussion it may cross the line from the tolerably terse to the intolerably mute." *Bush-Quayle '92 Primary Committee, Inc. v. Federal Election Commission*, 104 F.3d 448, 453 (D.C. Cir. 1997) (*quoting Greater Boston Tel. Corp. v. FCC*, 444 F.2d 841, 852 (D.C. Cir.), *cert. denied*, 403 U.S. 923 (1971)).

Where, as here, the Commission has approved, both before and after the 1992 election cycle, reporting practices by political committees similar to those adopted by the Committees, the Commission should take no further action with respect to this issue.

Second, adoption of the General Counsel's interpretation would impose a crippling burden on political campaigns. (Davis Decl. at ¶¶ 14-15.) The burden not only would impermissibly infringe protected political speech activities, but also would create an unacceptable risk of arbitrary or discriminatory enforcement -- a risk amply illustrated by the current proceedings. The General Counsel simultaneously has adopted two inconsistent standards in the same investigation. In the Factual and Legal Analyses for the reason-to-believe findings in MURS 4170, 4171 and 4289, the General Counsel explained that the "amount identified by the Audit Division includes only those debts where payments were not reported until reporting periods after the ones in which the [Committee] received invoices." (*E.g.*, Factual and Legal Analysis for MUR 4289 at 2 (September 1996).) At the same time, the General Counsel has included travel-related debts

regardless of whether the General Committee had received invoices. (G.C. Br. at 8.) Indeed, the audit staff presumably passed over many of the same travel invoices that the General Counsel now seeks to include.

A regulation that grants unfettered discretion to an enforcement authority will not be upheld precisely because it allows such arbitrary enforcement. In an analogous context, the Supreme Court has explained as follows:

> "[W]e have recognized recently that the more important aspect of the vagueness doctrine 'is not actual notice, but the other principal element of the doctrine -- the requirement that a legislature establish minimal guidelines to govern law enforcement.' Where the legislature fails to provide such minimal guidelines, a criminal statute may permit 'a standardless sweep [that] allows policemen, prosecutors and juries to pursue their personal predilections.'" *Kolender v. Lawson*, 461 U.S. 352, 358 (1983) (internal citations omitted).[18]

Here, the Committees did not know before the election (and, in view of the inconsistency between the audit staff and the General Counsel, still do not know) what standard will be applied to reporting of debts and obligations.

The Commission should reject the interpretation of the General Counsel and continue to apply Section 104.11(b) to allow political committees to report expenditures, debts, and

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[18] *See also Papachristou v. City of Jacksonville*, 405 U.S. 156, 162 (1972) ("ordinance is void for vagueness, both in the sense that it fails to give a person of ordinary intelligence fair notice that his contemplated conduct is forbidden by the statute and because it encourages arbitrary and erratic arrests and convictions.") (citations omitted).

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obligations as they reasonably become aware of them. Any other approach would constitute an unnecessary, and impermissible, burden on protected First Amendment activities.

C. The Invoices Did Not Become "Debts and Obligations" Under Section 104.11(b) Until After Being Reviewed and Approved by the Committees.

The General Counsel recommends finding probable cause to believe that the Committees violated Section 104.11(b), which provides for the reporting of debts and obligations, "including a loan, written contract, written promise or written agreement to make an expenditure." (11 C.F.R. § 104.11(b) (emphasis added).) The omission of the adjective "written" before "loan" is inconsequential, since the regulations make clear that a loan must be "evidenced by a written instrument." (*See* 11 C.F.R. §§ 100.7(b)(11) and 100.8(b)(12).) These examples of written debts serve to limit the scope of the regulation to similar situations. (*See, e.g., Hawkeye Chemical Co. v. St. Paul Fire & Marine Ins. Co.*, 510 F.2d 322, 327 (7th Cir.), *cert. denied*, 421 U.S. 965 (1975).) Thus, the requirement to report outstanding "debts and obligations" under Section 104.11(b) is limited to situations in which the political committee has made a written promise or a written agreement to make an expenditure. Then, and only then, will the reporting committee have a reasonably definite basis for determining the amount of its unbilled obligation. This is the way the Commission has always applied

the regulation in the past. (*See* Davis Decl. at ¶ 16; MURs 2304, 2706, and 3494 discussed in note 17 above.)

Applying the regulation to the expenditures at issue here, there was no written promise or written agreement by the Committees until they had received and approved the invoice for payment.[19] Accordingly, these expenditures did not become reportable "debts and obligations" within the meaning of Section 104.11(b) until each invoice was received by the Accounting Department, which is indicated by the departmental date stamp on the check authorization form.[20] The Committees complied with this standard. (*See* Davis Decl. at ¶ 9.)

The General Counsel argues that "in context ... the terms 'debts and 'obligations' include but are not limited to the specifically enumerated sources." (G.C. Br. at 11). The context of the regulation, however, indicates that it was not intended to impose such an extraordinarily burdensome

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[19] The mere issuance of an invoice by a vendor, the event upon which the audit staff appears to have relied, represents no more than a request for payment by the vendor that may, or may not, reflect a promise or agreement by the recipient Committee. As discussed above, political committees receive significant numbers of invalid invoices. It does not, in any event, reflect a written promise or agreement by the Committees until it is approved.

[20] This interpretation is consistent with the actions of the Clinton/Gore campaign, which did not report outstanding invoices until received by the accounting personnel who prepared disclosure reports.

reporting requirement.[11] The General Counsel agrees that the Commission did not intend to impose any new reporting requirement when it promulgated the current version of Section 104.11(b) in 1990. (G.C. Br. at 12.) This concession is critical.

As observed above, the Commission has never consistently applied the regulation in the manner now proposed by the General Counsel. Indeed, our research has not identified a single presidential committee for which the Commission has sought to enforce an obligation to report debts and obligations as the General Counsel recommends here.

The Commission has not consistently applied the standard proposed by the General Counsel because, as discussed above, it would be impossible to meet. The Committees incurred expenses on a massive scale without a contemporaneous written agreement or written promise. (*See* Davis Decl. at ¶ 14-15.) It would be virtually impossible for the Treasurer to monitor expenses as they are incurred by each individual. Moreover, the Treasurer would have no basis for providing any

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[11] The decision in *FEC v. Massachusetts Citizens for Life*, 769 F.2d 13, 17 (1st Cir. 1985), *aff'd*, 479 U.S. 238 (1986), cited by the General Counsel at p. 11, merely holds that the term "includes" may not limit the statutory meaning where the context indicates such limitation was not intended. As discussed in the text, the context of § 104.11(b), and the Commission's past and present application of it, indicate that no broader meaning was intended. Further, the Committees should not be subject to civil penalties for relying on a reasonable interpretation of the statute, even if the Commission adopts another interpretation. (*Cf. General Electric Co. v. U.S. E.P.A.*, 53 F.3d 1324, 1333-34 (D.C. Cir. 1995).)

meaningful estimate of expenditures of which it was not yet aware.[11] If political committees did provide speculative estimates without any basis, the result would be an unintelligible mass of information that would be confusing and misleading. Speculative estimates also would be subject to abuse. By providing inflated "estimates," for example, committees could mask their financial status, hoarding millions of dollars for a last-minute campaign blitz. In contrast, where the committee -- as opposed to a vendor -- produces or affirms a written document promising or agreeing to make an expenditure, it can far more reasonably be charged with knowledge of, and a contemporaneous obligation to disclose, the promise or agreement.

D. The General Counsel's Recommendation Is Based on Flawed Audit Staff Calculations.

The amounts in the General Counsel's brief are based on calculations performed by the audit staff that are flawed for two reasons.

1. The Audit Staff Did Not Properly Determine the Date on Which the Committees Received Invoices.

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[11] The General Counsel believes that its interpretation of the regulation is not unduly burdensome because a committee can make a "reasonable estimate of debts and obligations until the correct amount can be verified." (G.C. Br. at 12.) This response does not explain what basis the Committees should have used to provide estimates of debts, many of which the Accounting Department was not even aware of at the time the General Counsel believes the debts should have been reported.

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Although the General Counsel now argues that the date on which the Committees received an invoice is not relevant -- only the date of "incurrence" matters -- the calculations of the audit staff (and the Commission's reason-to-believe finding) were based on the assumption that a violation had occurred "where payments were not reported until reporting periods after the ones in which the . . . Committee received invoices." (*E.g.*, Factual and Legal Analysis for MUR 4171 at 9 (September 1996).) These calculations are flawed because the audit staff used an improper method for inferring the date the Committees received invoices.[11]

During the post-election audit process, the Commission audit staff indicated that it was assuming that the Committees received each invoice within several days of the date on the invoice. (*See* Davis Decl. at ¶ 19.) Contrary to the assumption of the audit staff, the date the invoice was prepared is not a reliable indication of when it was received by the Committees. For example, vendors frequently prepare invoices days in advance of posting them in the mail. (*Id.*) Delivery, especially from vendors outside the Washington, D.C. area, can take a week or more after posting. (*Id.*) Further, notwithstanding the Committees' explicit instructions to use a

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[11] The General Counsel has sought to avoid the problem of determining when invoices were received by interpreting the regulation to require reporting even before the receipt of the invoice. As discussed above, however, this interpretation is an insupportable standard that has never been consistently applied by the Commission.

special mailing address, sometimes an invoice was sent to the wrong address or simply not delivered. (*Id.*) In other instances, again contrary to instructions, the invoice was forwarded through a third party. (*Id.*) Moreover, also contrary to instructions, the invoice might have been sent to a field office and then had to be forwarded to the Accounting Department. (*Id.*)

The General Committee encountered particular difficulty in obtaining invoices for travel on government conveyances, including Air Force I and Air Force II. Despite repeated requests from the General Committee, employees of the U.S. government took substantial time preparing invoices. (*Id.* at ¶ 20.) Many of these invoices arrived weeks or even months after the date on the invoice. (*Id.*) Nor, even if it had been aware of a reporting requirement, could the General Committee have generated reasonable estimates of such expenditures. In its final audit report, the Commission acknowledged the "inherent difficulties" in determining the amounts due even <u>after</u> the invoice had been received; the difficulties existing before receiving the invoices were imponderably severe. (*See* Final Audit Report of the General Committee at 7 (December 27, 1994).)[44]

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[44] As discussed above, the same problems arose in obtaining campaign-related travel invoices in 1988 for travel on Air Force II by then-Vice President Bush. (Davis Decl. at ¶ 17.) The campaign in 1988 did not report these expenditures until after receiving the invoices -- often well after the general election -- and the Commission raised no objection during the post-election audit. (*Id.*)

The first confirmation of the date of receipt by a Committee appears on the check authorization form that was completed at the outset of the review process. The Committees have calculated that the following amounts of the invoices at issue were paid within the same reporting period as the date on the check authorization form:

Primary Committee:	$1,192,843
General Committee:	$ 848,639
Compliance Committee:	$ 205,201

(*See* Davis Decl. at ¶¶ 9 and 13.)[25]

2. The Audit Staff Improperly Included Debts and Obligations for Less than $500 That Were Paid and Reported in a Timely Manner.

Section 104.11(b) does not require a debt or obligation for less than $500 to be reported until "the time payment is made or no later than 60 days after such obligation is incurred, whichever comes first." (11 C.F.R. § 104.11(b).) Based on a review of the records, the General Counsel appears to have excluded many debts for less than $500, but nonetheless included approximately $84,000 in such debts that were paid within 60 days. These debts also should be excluded from the invoices at issue. (*See* Davis Decl. at ¶ 21.)

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[25] Although the Commission audit staff had full access to these invoices, the General Counsel claims that these calculations have not been adequately documented by the Committees. The supporting documents are included as Exhibits C, D, and E so that the Commission may perform its own calculations.

The General Counsel appears to have included these smaller amounts because it erroneously aggregated debts and obligations for each vendor. Section 104.11(b), however, addresses single debts or obligations and makes no provision for aggregation by vendor. The General Counsel does not dispute that these amounts should be excluded, but states that the Committees have provided insufficient documentation to support the calculations. (G.C. Br. at 13-14.) The invoices are included in Exhibits C, D, and E to this response, so the Commission staff may perform its own calculations.

* * *

After eliminating invoices paid during the same reporting period as the date on the check authorization form and those for less than $500 paid in a timely manner, the disclosure of only the following amounts in debts and obligations remains at issue:

Primary Committee:	$ 518,090
General Committee:	$ 175,903
Compliance Committee:	$ 30,386

(See Davis Decl. at ¶¶ 23, 24, and 25.) The Committees respectfully submit that, at a minimum, the Commission should limit its consideration of any further action to these invoices.

E. Even If the Commission Were To Find Probable Cause to Believe that the Committees Are in Violation of the Reporting Requirement in Section 104.11(b), No Civil Penalty Is Warranted.

As a final consideration, in assessing whether to take further action, the Commission should consider those factors that a district court uses to evaluate whether a civil sanction is warranted:

> "(1) the good or bad faith of the defendants; (2) the injury to the public; (3) the defendant's ability to pay; (4) the necessity of vindicating the authority of the responsible federal agency." *Federal Election Commission v. Furgatch*, 869 F.2d 1256, 1258 (9th Cir. 1989).

Applying these factors to the present case indicates that no sanction is warranted.

First, the Committees undertook substantial efforts to collect and report the information at issue. Indeed, there is no suggestion that the Committees acted in anything less than utmost good faith. The Committees' practice gave them no financial benefit or advantage over the opposition; all bills were paid, and all expenditures were reported. Further, in the interest of cooperation, but without conceding error, the Committees filed "amended reports which materially disclosed the debts and obligations" identified by the Commission during the post-election audit process. (G.C. Br. at 7 and 9.)

Second, the issue concerns only the timing of disclosure, not the failure to disclose, much less acceptance of illegal contributions or exceeding of expenditure limits.

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Put into perspective, the issues raised by the General Counsel do not warrant significant sanctions. To begin with, the Committees followed well-established practices reviewed and approved by the audit staff in prior audits. (*See* pp. 17-18 above; Davis Decl. ¶ 16-17.) Moreover, over 98 percent of the Primary Committee's total expenditures and over 99 percent of the General and Compliance Committees' expenditures either were not questioned during the post-election audit process or were reported as expenditures at least for the reporting period following the date of the invoice. (Davis Decl. at ¶ 11 and 13.) With respect to the invoices at issue, the majority were reported as expenditures during the reporting period immediately following the period in which the invoices were dated. (*Id.* at ¶ 13.)

It is also noteworthy that, since a substantial part of the invoices at issue were created and received after the last reporting period before the election at issue (*e.g.*, *id.* at ¶ 26), there was no intent or effect of depriving voters of information pertinent to their votes.

Third, imposition of a civil fine would require the Primary and Compliance Committees to engage in expensive and

burdensome fundraising activities that could cost as much as the net amount raised. (*See* Davis Decl. at ¶ 27-28.)

Fourth, where, as here, the Committees have filed amended reports and responded to the requests of the Commission during the post-election audit, there is no further need to vindicate the authority of the Commission. Nor, given the five years that have passed and the withdrawal of President Bush and the Committees from the political process, is there any need for prospective relief.

This case is similar in important respects to that in *Federal Election Commission v. National Education Association*, 457 F. Supp. 1102 (D.D.C. 1978). In *NEA*, the organization had adopted a "reverse check-off" system for collecting political contributions from its members. Although the court held "that reverse check-off is a per se violation of [the federal election laws]," it nonetheless ordered the NEA only to return money to members that wanted a refund and declined the Commission's request to assess a civil penalty. The court explained that:

> "[the] violation is not in the nature of intentional disregard of the rights of its dissenting members through coercion, threats, and reprisals. Rather, it is indirect infringement of those rights through excessive zeal in trying to have a more efficient collection system." *Id.* at 1112.

Similarly, the Committees did not intentionally disregard their obligations. To the contrary, they established an efficient accounting system that, they believed, would meet

the requirements of the federal election laws without imposing an undue burden on the campaign.

As a final consideration, the Commission's treatment of the non-presidential committees in the MURs cited by the General Counsel (at p. 12 n.8) further supports a decision to take no further action in this case. In MUR 2706, the Commission took no enforcement action against the committee for the failure to report the debts and obligations at issue. The Commission also took no action on the debts and obligations issue in MUR 3494 despite the existence of a written contract in May 1990 that was not reported until after the general election. In MUR 2304, the committee was alleged to have received $7,500 in illegal contributions and to have failed to report debts and obligations of $225,000. The Commission resolved both issues in the MUR by entering into a conciliation agreement with a civil penalty of only $1,500.

It would, we respectfully submit, be disproportionate and unfair for the Commission to seek substantial civil penalties against the Committees in light of their good faith efforts to report all expenditures and debts and obligations as required by law.

* * *

For the reasons set forth above, the Commission should find that no violations have occurred and/or close the investigations.[27]

Respectfully submitted,

Bobby R. Burchfield

Bobby R. Burchfield
Thomas O. Barnett

COVINGTON & BURLING
P.O. Box 7566
1201 Pennsylvania Avenue, N.W.
Washington, D.C. 20044
(202) 662-5000

Attorneys for Respondents

April 22, 1997

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[27] The Committees also request that the Commission take due consideration of the statute of limitations that would apply to any enforcement proceedings.

VERIFICATION

I DECLARE UNDER PENALTY OF PERJURY under the laws of the United States of America that the foregoing is true and correct to the best of my knowledge, information, and belief.

J. Stanley Huckaby

Dated: April 22, 1997

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EXHIBIT A

ROBERT B. HOLT
OIL PROPERTIES
MIDLAND, TEXAS 79705

STATEMENT BY ROBERT B. HOLT

1. My name is Robert B. Holt. From September 1991 through July 1992, I served as Finance Chairman of the Bush-Quayle '92 Primary Committee, Inc. During that period, I spent more than half my time fundraising for President George Bush's reelection campaign.

2. Immediately after resigning as Finance Chairman of the Bush-Quayle '92 Primary Committee, Inc., in late July 1992, I began fundraising with the Republican National Committee for its Victory '92 effort. From late July 1992 through the election on November 3, I spent more than half my time engaged in fundraising for Victory '92.

3. I have also been involved in fundraising for George Bush's previous campaigns and for the 1989 Presidential Inaugural. For years, I have done fundraising for the Republican National Committee and for its Eagles program. Recently, I have agreed to serve as Finance Chairman for George W. Bush's campaign for Governor of Texas.

4. I conduct my fundraising activities on a volunteer basis. When the federal election laws are applicable, and consistent with my understanding of them, I always seek payment for travel and telephone expenses from the entity on whose behalf those expenses are incurred. My assistant send invoices to that entity on letterhead bearing the name "Robert B. Holt", my business name. When I receive payment of the invoices, the proceeds are deposited into my checking account, and all expenses are paid out of that checking account. This account is used for all of my business and volunteer activity. Any reimbursement for business or volunteer activity flows through this account as in a normal commercial transaction.

I DECLARE UNDER PENALTY OF PERJURY under the laws of the United States of America that the foregoing is true and correct.

Executed on October 21, 1993

Robert B. Holt

EXHIBIT B

DECLARATION OF KEITH A. DAVIS

In accordance with 28 U.S.C. § 1746, I, Keith A. Davis, hereby declare as follows:

1. During the 1992 Presidential election campaign, I served as Assistant Treasurer to the Bush-Quayle '92 Primary Committee, Inc. ("the Primary Committee"), Bush-Quayle '92 General Committee, Inc. ("the General Committee"), and Bush-Quayle '92 Compliance Committee, Inc. ("the Compliance Committee") (collectively, the "Committees"). As part of my responsibilities, I was involved with virtually every aspect of the finances of the Committees. This declaration is based upon my personal knowledge.

2. I have more than 17 years of experience working with political committees in their efforts to comply with the federal election laws and have been involved with numerous post-election audits of political committees by the Commission. In 1988, for example, I served as Assistant Treasurer to the presidential primary and general election campaign committees for then-Vice President Bush and was the principal contact with the Commission during the post-election audits. Similarly, in 1996, I served as Treasurer to one presidential campaign committee and have been involved in the post-election audits of that committee as well as several other committees.

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3. Mr. Robert Holt provided fundraising services to the Primary Committee that were typical of the services that the Primary Committee, as well as other campaigns with which I have experience, purchased from commercial vendors. For example, he developed a fundraising strategy, contacted potential donors, recruited individuals to serve on the Finance Committee, gave speeches, and provided advice to the candidates. Mr. Holt devoted over half of his time to fundraising responsibilities during much of the 1992 primary campaign. It was the Primary Committee's understanding that Mr. Holt provided these services in the same manner he has provided similar services to other political and charitable organizations. For example, Mr. Holt provided similar services on the same basis to President Bush's 1988 primary campaign.

4. Although he chose to volunteer his time, Mr. Holt submitted invoices to the Primary Committee for his expenses as did other vendors. The Primary Committee paid and reported each invoice on a timely basis. Accordingly, the Primary Committee treated Mr. Holt as a commercial vendor, notwithstanding his choice to volunteer his time.

5. The Primary Committee had a cash balance of millions of dollars from the beginning of the primary campaign through early August 1992. The Commission states in its Analysis that the maximum outstanding balance owed to Mr. Holt was $12,598. The average outstanding balance was much lower, usually less than half that amount. Even at its maximum

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balance, and considering the period it was outstanding, this balance provided no, or at most a negligible, financial benefit to the Primary Committee.

6. Each of the Committees took extensive measures, and spent substantial resources, to ensure prompt payment and reporting of campaign expenditures and, where prompt payment was not made, to report outstanding debts and obligations. For example, the Primary and General Committees assigned field personnel to travel with the candidates and pay vendors during or immediately after each event. These expenditures were reported daily by facsimile to the Committees' national headquarters and included on the next expenditure disclosure report to the Commission. The purpose and intent of the Committees throughout the process was to report in good faith all expenditures and debts and obligations in the manner and time required by the statute and regulations.

7. Where expenses could not be paid immediately, the Primary and General Committees' standard practice for processing and paying invoices was as follows: (i) vendors were instructed to use a special mailing address, which was checked daily by the national headquarters, or risk forfeiting the right to payment; (ii) if, however, the vendor did not use the special mailing address, Committee personnel were instructed to forward invoices immediately to the national headquarters; (iii) upon receipt, Committee personnel would complete a check authorization form and submit the invoices, if approved, to the Accounting Department; and (iv) upon

receipt, the Accounting Department would date stamp the invoice and process a payment check within a few days, and often within 24 hours. The Compliance Committee followed the same procedure, with the exception that its Accounting Department did not place a date stamp on the check authorization forms.

8. The Committees established this procedure not only to ensure prompt payment and reporting of expenditures, but also to ensure that fraudulent or otherwise invalid invoices were not paid and/or reported. A presidential campaign typically receives hundreds of thousands of dollars in invoices for expenses that either were never incurred or were not attributable to the presidential campaign. For example, the Primary and General Committees received numerous invalid invoices from state party events for which the Committees were not responsible. Reporting invalid invoices requires amendments to reports, which involves considerable administrative time and expense. Moreover, a report that includes invoices ultimately determined to be invalid is as misleading as a report that omits valid invoices.

9. The Committees consistently adhered to their procedure for paying invoices. Of the invoices identified by the audit staff during the post-election audit process as not timely reported as debts or obligations by the Committees, the vast majority were paid within the same reporting period in which the Accounting Department received the invoice (as indicated by the date stamp on the check authorization form)

and were reported on the expenditure disclosure report for that period. The amounts for the Primary and General Committees are set forth below:

Committee	Invoices at Issue	Amount Paid in Same Period as Date Stamp
Primary	$1,767,548	$1,754,655
General	$1,052,098	$ 996,445

For the Compliance Committee, $205,201 of the $235,587 in invoices questioned by the Commission were paid within the same reporting period as the date indicated by the individual filling out the check authorization form. The remaining invoices amount to only $12,893 for the Primary Committee, $55,653 for the General Committee, and $30,386 for the Compliance Committee. These calculations (and all other calculations concerning the reporting of debts and obligations set forth herein) were performed by me or under my supervision using the documents included in Exhibits C, D, and E to the Committees' responsive brief.

10. In the relatively few instances in which the Accounting Department was unable promptly to process an invoice, the Committees reported the debt on the disclosure report for that period.

11. This system was extremely successful. Of the $38,870,000 in total expenditures by the Primary Committee and $5,042,000 by the Compliance Committee, the Commission has raised a question about the timing of the disclosure of less than 5 percent. Of the $55,239,000 in total expenditures by

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the General Committee, the Commission has raised a question about the timing of the disclosure of only 2 percent.

12. With respect to the invoices at issue, the Committees were successful in quickly processing, paying, and reporting the expenditures. There are three dates that track the progress of the invoices for the Primary and General Committees: (i) the date of the invoice, which presumably indicates when it was prepared by the vendor (although not necessarily the date it was sent to the Committee), (ii) the date on which the check authorization form was first filled out, which is the best indicator of the date on which it was received by the national headquarters, and (iii) the date stamp of the Accounting Department, which indicates when the invoice was approved by the Committee. The invoices for the Compliance Committee have only the first two dates.

13. As discussed above, virtually all of the invoices at issue were paid during the same reporting period as the Accounting Department date stamp. The large majority -- $1,192,843 for the Primary Committee and $848,639 for the General Committee -- was paid within the same reporting period as the date on the check authorization form. Similarly, a majority -- $1,313,457 for the Primary Committee and $623,299 for the General Committee -- was paid by the end of the reporting period immediately following the date of the invoice.

14. The Committees did not understand the 1990 amendment to the regulations to require a change to this

longstanding accounting practice. Rather, the rules appeared to apply to "written" agreements that set forth a predetermined amount to be paid on a definite date, and to be applicable to committees settling debts for less than full value. All or virtually all of the debts and obligations at issue here were incurred without the benefit of such a written contract. Even to attempt to keep track of the thousands of expenditures made by hundreds of campaign personnel working across the country at any given time would create an administrative nightmare that would cripple a campaign.

15. The Primary Committee made over $38 million in expenditures in less than a year. The General Committee made over $50 million in expenditures in less than three months. It would be virtually impossible for the Treasurer to monitor expenses as they are incurred by each individual. Further, the Committees would have had no basis for estimating debts and obligations at the time they were incurred. To attempt to provide speculative estimates without any basis would not provide the Commission or the public with meaningful information and, if anything, would be highly misleading.

16. Based on my experience in working with campaign finance issues for political committees and with Commission audits of committee finances from 1980 through and including the 1996 election cycle, no political committee has ever been required to estimate outstanding debts and obligations at the time of their incurrence as proposed by the General Counsel. Rather, political committees routinely establish procedures

for collecting, processing, paying, and reporting expenditures and outstanding debts similar to the procedures adopted by the Committees, and the Commission previously has accepted such procedures during its post-election audits.

17. To my personal knowledge, President Bush's 1988 primary and general campaign committees did not report debts and obligations for which invoices had not yet been received by their accounting departments. The 1988 campaign of President Bush -- like the 1992 campaign -- experienced difficulty in obtaining invoices concerning travel on government conveyances, including Air Force II. Many of these invoices were not received by the campaign -- and thus were not reported -- until weeks or months after the general election. Although the Commission auditors of the 1988 committees were fully aware of this practice, they raised no question concerning this method of reporting.

18. Consistent with this general practice, the Committees in 1992 did not treat invoices as outstanding debts and obligations within the meaning of 11 C.F.R. § 104.11(b) until they were received by the Accounting Department. Nevertheless, and without conceding error, the Committees submitted amended reports as requested by the Commission.

19. The Commission audit staff indicated during the post-election audits that it used the date of the invoices to infer the date on which they were received by the Committees. However, the date an invoice was prepared is not a proper indication of when it was received by the respective

Committee. For example, vendors frequently prepare invoices days in advance of posting them in the mail. Delivery, especially from vendors outside the Washington, D.C. area, can take a week or more after posting. I specifically recall that many invoices were dated weeks or even months before the date on which they were delivered to the Committees. Further, sometimes an invoice was sent to the wrong address or simply not delivered. In other instances, the invoice was forwarded through a third party. Moreover, the invoice might have been sent to a field office before being forwarded to the Accounting Department.

20. The General Committee experienced particular difficulties in obtaining invoices for expenses related to travel on government conveyances, including Air Force I and Air Force II. John Allen, Budget Liaison Director for Presidential Travel for the General Committee, made repeated requests for the invoices. Despite his efforts, employees of the United States government took substantial time in preparing invoices, and the General Committee often received these invoices weeks or months after the date on the invoice. As the Commission has previously recognized, the General Committee did not, and could not, know the amount of the invoices prior to their receipt.

21. The Commission appears to have adopted an erratic approach with respect to the reporting of outstanding debts and obligations of less than $500. With respect to the Primary Committee, the Commission appears to have typically

excluded single debts for less than $500 from the calculation of the $1,767,548 at issue in the reporting of debts and obligations. Nonetheless, the total includes $56,615 in single debts for less than $500 that were paid within 60 days as required by Section 104.11(b). With respect to the General Committee, the Commission typically appears to have included single debts for less than $500 in its calculation of the amount at issue. The total of such debts included by the Commission for the General Committee is $27,556.

22. Some national vendors, such as AT&T, provided services to numerous Primary and General Committee field offices and issued separate invoices from the vendor's own regional offices.

23. After eliminating the invoices paid during the same reporting period as the date on the check authorization form as well as the expenses for less than $500 paid in a timely manner, the remaining invoices at issue for the Primary Committee amount to $518,090.

24. After eliminating the invoices paid during the same reporting period as the date on the check authorization form as well as the expenses for less than $500 paid in a timely manner, the remaining invoices at issue for the General Committee amount to $175,903.

25. After eliminating the invoices paid during the same reporting period as the date on the check authorization form, the remaining invoices at issue for the Compliance Committee amount to $30,386.

26. Of the $203,459 in General Committee invoices that were not paid during the same reporting period as the date on the check authorization form, over 60 percent -- $128,099 -- are dated after October 14, 1992 and would not have been required to be disclosed prior to the general election even if the date on the invoice triggered a reporting requirement. Indeed, half of all of the General Committee invoices at issue -- $507,387 -- are dated after the last period for which reports were due to the Commission prior to the general election.

27. The Committees do not have funds available to pay any significant civil penalty. In order to raise such funds, the Primary and Compliance Committees would have to engage in time consuming and burdensome fundraising activities. (The General Committee is prohibited from engaging in any fundraising.) The only realistic method for raising any substantial funds would be a direct mail appeal to the Primary and Compliance Committee contributor lists.

28. The cost of raising funds during an election campaign typically amounts to about one third of the funds raised. To raise funds five years after an election, however, the cost would be substantially greater. Since many of the contributors on the Committees' mailing lists have already contributed substantial amounts to those Committees, raising additional funds would be more difficult and less reliable than during the 1992 Presidential election campaign. The difficulty in raising funds now for the 1992 campaign is

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increased further by the extensive fundraising efforts made by the 10 Republicans that sought the nomination for the 1996 Presidential election. As a result of these factors, I estimate that raising the funds necessary to pay a civil penalty could easily cost as much a the funds raised. These costs do not include the time and effort by volunteers helping with the fundraising efforts.

I declare under penalty of perjury that the foregoing is true and correct. Executed in Alexandria, Virginia, on April 22, 1997.

Keith A. Davis

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BEFORE THE FEDERAL ELECTION COMMISSION

In the matter of Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer	MURs 3664, 4171 and 4289

EXHIBIT C

TO

RESPONSE OF BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC., BUSH-QUAYLE '92 GENERAL COMMITTEE, INC., BUSH-QUAYLE '92 COMPLIANCE COMMITTEE, INC., AND J. STANLEY HUCKABY, AS TREASURER OF EACH

Volume I

Primary Committee Invoices

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0012572

15-154/540

5314 04/22/92 Check No: 00012572 222,753.25

THE SUM OF:
Two Hundred Twenty-Two Thousand Seven Hundred Fifty-Three Dollars & 25/100

PAY TO THE ORDER OF:

AT&T
PO Box 37551
Washington, DC 20013

NON-NEGOTIABLE

⑈012572⑈ ⑆054001547⑆ 20063362⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0012572

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
7130071643	03/12/92	163403.50	163403.50	0.00	163403.50
7130071803	03/12/92	9794.00	9794.00	0.00	9794.00
7130136113	03/14/92	2387.00	2387.00	0.00	2387.00
7130509650	03/22/92	46778.00	46778.00	0.00	46778.00
7131118657	04/12/92	390.75	390.75	0.00	390.75
					222753.25

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR 22 PM 1:13

Vendor Name & Address:

ATbT
P.O. Box 37551
Washington, D.C.
20013

Division: ADM + Exempt

Contact Person:

Date: 3-26-92

Due Date:

Telephone No. 800-792-4400

Commitment No.:

Amount: $ 163,403.50

Account No. [redacted]

Purpose: 17,814.00 For Moves
145,589.00 For Equipment (Balance Due)

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the telephone line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☒ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5314

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
71300 71643	3-12-92	163,403.50	ADM45	2345XX	47,489.15	1046
			TRE45	2645EX	58,430.35	
			FDR45	2545EX	47,143.86	
			LEG45	2645EX	10,340.10	
TOTAL		163,403.50			163,403.50	

Check to be given to: Ted

☐ Mail to vendor

ENTERED VOUCHER ☒

Breakdown for AT&T Equipment Bill Dated 3-12-92

	Admin.	Treasury	Finance	Legal	Total
Sq. Ft. of Space	25,616	6,381	5,147	1,131	38,275
Percentage	66.93%	16.67%	13.45%	2.95%	100.00%
AT&T Bill Date 3-12-92 (Telephone equipment & related installation charges)	$109,365.97	$27,239.37	$21,977.77	$4,820.39	$163,403.50
Adjustments for previous bills where Admin. paid in full before allocations to exempt divisions were made.					
AT&T Bill Date 1-13-92 (Deposit For Long Distance)	($3,307.00)	$1,667.00	$1,345.00	$295.00	$0.00
AT&T Bill Date 1-7-92 (Pro-WATS)	($25.06)	$12.63	$10.19	$2.24	$0.00
AT&T Bill Date 2-7-92 (Pro-WATS)	($2,013.70)	$1,015.07	$819.00	$179.63	$0.00
AT&T Bill Date 1-6-92 (1st Phone Equipment Bill)	($56,531.02)	$28,496.28	$22,991.90	$5,042.84	$0.00
Total Due	$47,489.19	$58,430.35	$47,143.86	$10,340.10	$163,403.50

Campaign Telephone Expenses

$163,403.50	AT&T	Balance Remaining on Telephone Equipment and related Installation and moving charges -Bill Date 3-12-92		
Treasury		27,238.36	16.67%	
Finance		21,977.77	13.45%	
Legal		4,820.40	2.95%	
Admin		109,365.96	66.93%	
		163,403.50	Sq. ft. (4-1-92)	

Also included in this bill are amounts due by exempt divisions for previous bills where Admin. paid in full before allocations were made. These allocations are listed below:

$10,000.00	AT&T	Deposit For Long Distance -Bill Date 1-13-92		
Treasury		1,667.00	16.67%	
Finance		1,345.00	13.45%	
Legal		295.00	2.95%	
		3,307.00		
$75.79	AT&T	Pre-WATS -Bill Date 1-7-92		
Treasury		12.63	16.67%	
Finance		10.19	13.45%	
Legal		2.24	2.95%	
		25.06		
$6,089.20	AT&T	Pre-WATS -Bill Date 2-7-92		
Treasury		1,015.07	16.67%	
Finance		819.00	13.45%	
Legal		179.63	2.95%	
		2,013.70		
$170,944.00	AT&T	First Part of Phone Product Agreement -Bill Date 1-6-92		
Treasury		28,496.28	16.67%	
Finance		22,991.90	13.45%	
Legal		5,042.84	2.95%	
		56,531.02		

Total Allocations To Exempt Divisions	
Treasury	58,430.35
Finance	47,143.86
Legal	10,340.10
	$115,914.31
Admin's Revised Portion of Bill	$47,489.19
Total	163,403.50

MONTHLY INVOICE

AT&T

AT&T
FED SPECL ACCTS (AT&T) 01104
1120 20TH ST NW RM 501
WASHINGTON DC 20036

Account Number: [redacted]
Invoice Number: 7130071643 ORIGINAL

Invoice Date: 03-12-92

E8004130 2 FN .520

BQ 92/ATTN BILL PHILLIPS
1030 15TH ST.,NW/12TH FLR
WASHINGTON DC 20005

For billing inquiries: 1-800-792-4400

To place an order: 1-800-792-4400

New Charges

Lease and Rentals	02-12 through 03-11:	$ 0.00	
Maintenance	02-12 through 03-11:	$ 0.00	
Purchases:		$316,533.50	
One-Time and Partial Charges/Credits:		$ 17,814.00	
Total New Charges:			$334,347.50
Federal Excise Tax:		$ 0.00	
State/Local Taxes:		$ 0.00	
Total Taxes on New Charges:			$ 0.00
Total New Charges and Taxes:			**$334,347.50**

Balance Brought Forward

Balance as of Last Invoice:	$ 0.00	
Additional Billing 01-30 through 03-11:	$ 0.00	
Payments Received:	$170,944.00CR	
Net Adjustments:	$ 0.00	
Balance Brought Forward:		**$170,944.00CR**

Remittance Amount

Total Payable Upon Receipt:	**$163,403.50**

ACCOUNT NUMBER	INVOICE NUMBER
[redacted]	7130071643 ORIGINAL

AT&T

BQ 92/ATTN BILL PHILLIPS

Invoice Date: 03-12-92

ACTIVITY REPORT - AT&T EQUIPMENT

ITEM NO	QTY	DESCRIPTION PROD NO /SO NO PO NO.	TERMS EXPIRATION DATE	TYPE OF ACTION	PURCHASE PRICE (PER UNIT)	TOTAL PURCHASE PRICE	OTHER ONE-TIME CHARGES (PER UNIT)	TOTAL ONE-TIME CHARGES	MONTHLY CHARGE (PER UNIT)	TOTAL PARTIAL PERIOD SERVICE CHARGES
THE FOLLOWING EQUIPMENT/SERVICE IS PROVIDED AT: ACCOUNT # 00236270831 BQ 92/ATTN BILL PHILLIPS LOCATION # 00236270831 BQ 92 1030 15TH ST ,NW/12TH FLR WASHINGTON DC 20005										
1	1	CO TRUNK INTERFACE 63115A /SO 06272164301		Purchase 02-20-92	$2,115 00	$2,115 00*			$0 00	$0 00
2	6	DID TRUNK INTERFACE 63116A /SO 06272164301		Purchase 02-20-92	$2,115 00	$12,690 00*			$0 00	$0 00
3	1	16 PT ANLG INTERFACE 63136A /SO 06272164301		Purchase 02-20-92	$4,225 00	$4,225 00*			$0 00	$0 00
4	1	3-1/2" RATE SOFTWARE 12012 /SO 90832750302 PO BQ 92		Purchase 02-21-92	$495 00	$495 00*			$0 00	$0 00
5	1	CALL ACCTG SYS-2000 1202-006 /SO 90832750302 PO BQ 92		Purchase 02-21-92	$5,115 90	$5,115 90*			$0 00	$0 00
6	1	CALL ACCTG SYS-2000 1202-006 /SO 90832750302 PO BQ 92		Install 02-21-92			$225 00	$225 00*	$0 00	$0 00
7	1	G1.1 ARS SOFTWARE 1233-ARS /SO 90832750301 PO BQ 92		Install 02-22-92			$265 00	$265 00*	$0 00	$0 00
8	1	G1.1 VAS SOFTWARE 1233-VAS /SO 90832750301 PO BQ 92		Purchase 02-22-92	$8,950 00	$8,950 00*			$0 00	$0 00
9	1	STNDLONE PWR SUPPLY 21625 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$75 00	$75 00*			$0 00	$0 00
10	1	STNDLONE PWR SUPPLY 21625 /SO 90832750301 PO BQ 92		Install 02-22-92			$8 00	$8 00*	$0 00	$0 00
11	1	7400A DATA MODULE 2171-ADM /SO 90832750301 PO BQ 92		Purchase 02-22-92	$625 00	$625 00*			$0 00	$0 00

PE Transferred
* Taxes Not Applicable

[redacted]

ACCOUNT NUMBER	INVOICE NUMBER
[redacted]	7130071643 ORIGINAL

AT&T

BQ 92/ATTN BILL PHILLIPS

Invoice Date: 03-12-92

ACTIVITY REPORT - AT&T EQUIPMENT

ITEM NO.	QTY	DESCRIPTION PROD NO./SO NO. PO NO.	TERMS EXPIRATION DATE	TYPE OF ACTION	PURCHASE PRICE (PER UNIT)	TOTAL PURCHASE PRICE	OTHER ONE-TIME CHARGES (PER UNIT)	TOTAL ONE-TIME CHARGES	MONTHLY CHARGE (PER UNIT)	TOTAL PARTIAL PERIOD SERVICE CHARGES
THE FOLLOWING EQUIPMENT/SERVICE IS PROVIDED AT: ACCOUNT # 0023627083 1 BQ 92/ATTN BILL PHILLIPS (CONTINUED) LOCATION # 0023627083 1 BQ 92 1099 15TH ST NW/12TH FLR WASHINGTON DC 20005										
12	1	7400A DATA MODULE 2121-ADM /SO 90832750301 PO BQ 92		Install 02-22-92			$57 00	$57 00*	$0 00	$0 00
13	3	3,5KVA ENH EXTENSION 24023 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$2,695 00	$8,085 00*			$0 00	$0 00
14	3	3,5KVA ENH EXTENSION 24023 /SO 90832750301 PO BQ 92		Install 02-22-92			$280 00	$840 00*	$0 00	$0 00
15	1	10KVA ENH PWR SYSTEM 2403-210 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$13,185 00	$13,185 00*			$0 00	$0 00
16	1	10KVA ENH PWR SYSTEM 2403-210 /SO 90832750301 PO BQ 92		Install 02-22-92			$220 00	$220 00*	$0 00	$0 00
17	25	8 CND-MTNG CRD-14FT 2725-07N /SO 90832750301 PO BQ 92		Purchase 02-22-92	$10 00	$250 00*			$0 00	$0 00
18	25	8 CND-MTNG CRD-14FT 2725-07N /SO 90832750301 PO BQ 92		Install 02-22-92			$5 00	$125 00*	$0 00	$0 00
19	25	8 CND-MTNG CRD-25FT 2725-07S /SO 90832750301 PO BQ 92		Purchase 02-22-92	$12 00	$300 00*			$0 00	$0 00
20	25	8 CND-MTNG CRD-25FT 2725-07S /SO 90832750301 PO BQ 92		Install 02-22-92			$15 00	$375 00*	$0 00	$0 00
21	1	CDR M25A RS232C-9FT 2725-17A /SO 90832750302 PO BQ 92		Purchase 02-21-92	$55 00	$55 00*			$0 00	$0 00
22	1	CDR M25A RS232C-9FT 2725-17A /SO 90832750302 PO BQ 92		Install 02-21-92			$8 00	$8 00*	$0 00	$0 00

PE Transferred
* Taxes Not Applicable

[redacted]

ACCOUNT NUMBER	INVOICE NUMBER
[redacted]	7130071643 ORIGINAL

BQ 92/ATTN BILL PHILLIPS

AT&T

Invoice Date: 03-12-92

ACTIVITY REPORT - AT&T EQUIPMENT

ITEM NO	QTY	DESCRIPTION PROD NO./SO NO PO NO	TERMS EXPIRATION DATE	TYPE OF ACTION	PURCHASE PRICE (PER UNIT)	TOTAL PURCHASE PRICE	OTHER ONE-TIME CHARGES (PER UNIT)	TOTAL ONE-TIME CHARGES	MONTHLY CHARGE (PER UNIT)	TOTAL PARTIAL PERIOD SERVICE CHARGES
THE FOLLOWING EQUIPMENT/SERVICE IS PROVIDED AT: ACCOUNT # 002362708 31 BQ 92/ATTN BILL PHILLIPS (CONTINUED) LOCATION # 002362708 31 BQ 92 1030 15TH ST ,NW 12TH FLR WASHINGTON DC 20005										
23	1	CRD M25B RS232C 10FT 2725-18C /SO 90832750301 PO BQ 92		Purchase 02-22-92	$55 00	$55 00*			$0 00	$0 00
24	1	CRD M25B RS232C 10FT 2725-18C /SO 90832750301 PO BQ 92		Install 02-22-92			$8 00	$8 00*	$0 00	$0 00
25	8	REFURB DESK W PTT 3100-RDT /SO 06257191301 PO BQ 92		Purchase 02-14-92	$106 00	$848 00*			$0 00	$0 00
26	12	S201A SPEAKERPHONE 3152-007 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$185 00	$2,220 00*			$0 00	$0 00
27	12	S201A SPEAKERPHONE 3152-007 /SO 90832750301 PO BQ 92		Install 02-22-92			$20 00	$240 00*	$0 00	$0 00
28	4	KS22911 POWER SUPPLY 31757 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$115 00	$460 00*			$0 00	$0 00
29	4	KS22911 POWER SUPPLY 31757 /SO 90832750301 PO BQ 92		Install 02-22-92			$12 00	$48 00*	$0 00	$0 00
30	25	7406PLUS DISP/SPKPHN 3182-PLS /SO 90832750301 PO BQ 92		Purchase 02-22-92	$450 00	$11,250 00*			$0 00	$0 00
31	25	7406PLUS DISP/SPKPHN 3182-PLS /SO 90832750301 PO BQ 92		Install 02-22-92			$42 00	$1,050 00*	$0 00	$0 00
32	100	7401PLUS 3184-PLS /SO 90832750301 PO BQ 92		Purchase 02-22-92	$110 00	$11,000 00*			$0 00	$0 00
33	100	7401PLUS 3184-PLS /SO 90832750301 PO BQ 92		Install 02-22-92			$22 00	$2,200 00*	$0 00	$0 00

\# PE Transferred
* Taxes Not Applicable

[redacted]

ACCOUNT NUMBER	INVOICE NUMBER
[redacted]	7130071643 ORIGINAL

AT&T

BQ 92/ATTN BILL PHILLIPS

Invoice Date: 03-12-92

ACTIVITY REPORT - AT&T EQUIPMENT

ITEM NO.	QTY	DESCRIPTION PROD NO./SO NO. PO NO.	TERMS EXPIRATION DATE	TYPE OF ACTION	PURCHASE PRICE (PER UNIT)	TOTAL PURCHASE PRICE	OTHER ONE-TIME CHARGES (PER UNIT)	TOTAL ONE-TIME CHARGES	MONTHLY CHARGE (PER UNIT)	TOTAL PARTIAL PERIOD SERVICE CHARGES
THE FOLLOWING EQUIPMENT/SERVICE IS PROVIDED AT: ACCOUNT # 00236270831 BQ 92/ATTN BILL PHILLIPS (CONTINUED) LOCATION # 00236270831 BQ 92 1000 15TH ST ,NW/12TH FLR WASHINGTON DC 20005										
34	113	7410 PLUS SET 3186-PLS /SO 90832750301 PO BQ 92		Purchase 02-20-92	$210 00	$23,730 00*			$0 00	$0 00
35	100	7410 PLUS SET 3186-PLS /SO 90832750301 PO BQ 92		Purchase 02-22-92	$210 00	$21,000 00*			$0 00	$0 00
36	100	7410 PLUS SET 3186-PLS /SO 90832750301 PO BQ 92		Install 02-22-92			$32 00	$3,200 00*	$0 00	$0 00
37	30	7444 W/POWER SUPPLY 3187-PWR /SO 90832750301 PO BQ 92		Purchase 02-22-92	$925 00	$27,750 00*			$0 00	$0 00
38	30	7444 W/POWER SUPPLY 3187-PWR /SO 90832750301 PO BQ 92		Install 02-22-92			$60 00	$1,800 00*	$0 00	$0 00
39	1	G1/G3I MULTI MDL 5D 6300-05D /SO 90832750301 PO BQ 92		Purchase 02-22-92	$42,000 00	$42,000 00*			$0 00	$0 00
40	1	G1/G3I MULTI MDL 5D 6300-05D /SO 90832750301 PO BQ 92		Install 02-22-92			$3,885 00	$3,885 00*	$0 00	$0 00
41	33	DIG LINE INTERFACE 63114 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$1,560 00	$51,480 00*			$0 00	$0 00
42	33	DIG LINE INTERFACE 63114 /SO 90832750301 PO BQ 92		Install 02-22-92			$40 00	$1,320 00*	$0 00	$0 00
43	3	CO TRUNK INTERFACE 63115 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$1,840 00	$5,520 00*			$0 00	$0 00
44	3	CO TRUNK INTERFACE 63115 /SO 90832750301 PO BQ 92		Install 02-22-92			$40 00	$120 00*	$0 00	$0 00

PE Transferred
* Taxes Not Applicable

[redacted]

ACCOUNT NUMBER	INVOICE NUMBER
[redacted]	7130071643 ORIGINAL

BQ 92/ATTN BILL PHILLIPS

AT&T

ACTIVITY REPORT - AT&T EQUIPMENT

ITEM NO.	QTY	DESCRIPTION PROD ID /SO NO. PO NO.	TERMS EXPIRATION DATE	TYPE OF ACTION	PURCHASE PRICE (PER UNIT)	TOTAL PURCHASE PRICE	OTHER ONE-TIME CHARGES (PER UNIT)	TOTAL ONE-TIME CHARGES	MONTHLY CHARGE (PER UNIT)	TOTAL PARTIAL PERIOD SERVICE CHARGES
THE FOLLOWING EQUIPMENT/SERVICE IS PROVIDED AT: ACCOUNT # 00236270831 BQ 92/ATTN BILL PHILLIPS (CONTINUED) LOCATION # 00236270831 BQ 92 1030 15TH ST ,NW/12TH FLR WASHINGTON DC 20005										
45	2	TONE DETECTOR 63123 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$1,525 00	$3,050 00*			$0 00	$0 00
46	2	TONE DETECTOR 63123 /SO 90832750301 PO BQ 92		Install 02-22-92			$55 00	$110 00*	$0 00	$0 00
47	2	16 PT ANLG INTERFACE 63136 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$3,675 00	$7,350 00*			$0 00	$0 00
48	2	16 PT ANLG INTERFACE 63136 /SO 90832750301 PO BQ 92		Install 02-22-92			$55 00	$110 00*	$0 00	$0 00
49	4	DS1/DMI TK INTERFACE 63156 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$3,675 00	$14,700 00*			$0 00	$0 00
50	4	DS1/DMI TK INTERFACE 63156 /SO 90832750301 PO BQ 92		Install 02-22-92			$55 00	$220 00*	$0 00	$0 00
51	4	2152 ESF UNIT 63157 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$3,800 00	$15,200 00*			$0 00	$0 00
52	4	2152 ESF UNIT 63157 /SO 90832750301 PO BQ 92		Install 02-22-92			$100 00	$400 00*	$0 00	$0 00
53	4	CSU WALL BRACKET 63158 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$25 00	$100 00*			$0 00	$0 00
54	4	CSU WALL BRACKET 63158 /SO 90832750301 PO BQ 92		Install 02-22-92			$5 00	$20 00*	$0 00	$0 00
55	6	ATTENDANT CONSOLE-E 63175 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$1,760 00	$10,560 00*			$0 00	$0 00

PE Transferred
* Taxes Not Applicable

[redacted]

ACCOUNT NUMBER	INVOICE NUMBER
[redacted]	7130071643 ORIGINAL

BQ 92/ATTN BILL PHILLIPS

AT&T

ACTIVITY REPORT - AT&T EQUIPMENT

ITEM NO.	QTY	DESCRIPTION PROD NO./SO NO. PO NO.	TERMS EXPIRATION DATE	TYPE OF ACTION	PURCHASE PRICE (PER UNIT)	TOTAL PURCHASE PRICE	OTHER ONE-TIME CHARGES (PER UNIT)	TOTAL ONE-TIME CHARGES	MONTHLY CHARGE (PER UNIT)	TOTAL PARTIAL PERIOD SERVICE CHARGES
THE FOLLOWING EQUIPMENT/SERVICE IS PROVIDED AT: ACCOUNT # 00236270831 BQ 92/ATTN BILL PHILLIPS (CONTINUED) LOCATION # 00236270831 BQ 92 1030 15TH ST ,NW/12TH FLR WASHINGTON DC 20005										
56	6	ATTENDANT CONSOLE E 63175 /SO 90832750301 PO BQ 92		Install 02-22-92			$80 00	$480 00*	$0 00	$0 00
57	6	ATTND SEL CONSOLE E 63176 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$925 00	$5,550 00*			$0 00	$0 00
58	6	ATTND SEL CONSOLE-E 63176 /SO 90832750301 PO BQ 92		Install 02-22-92			$25 00	$150 00*	$0 00	$0 00
59	1	CABLE SLACK MANAGER 63302 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$160 00	$160 00*			$0 00	$0 00
60	1	MS-DOS 4.0 SOFTWARE 6950-BC1 /SO 90832750302 PO BQ 92		Purchase 02-21-92	$150 00	$150 00*			$0 00	$0 00
61	1	MS-DOS 4.0 SOFTWARE 6950-BC1 /SO 90832750302 PO BQ 92		Install 02-21-92			$35 00	$35 00*	$0 00	$0 00
62	1	6386SX/EL WGS W HDU 6950-DD2 /SO 90832750302 PO BQ 92		Purchase 02-21-92	$2,958 00	$2,958 00*			$0 00	$0 00
63	1	6386SX/EL WGS W HDU 6950-DD2 /SO 90832750302 PO BQ 92		Install 02-21-92			$100 00	$100 00*	$0 00	$0 00
64	1	7' MODEM CABLE 6950-EA1 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$60 00	$60 00*			$0 00	$0 00
65	1	7' MODEM CABLE 6950-EA1 /SO 90832750301 PO BQ 92		Install 02-22-92			$5 00	$5 00*	$0 00	$0 00
66	1	6386 PAR INTERFACE 6950-EB1 /SO 90832750302 PO BQ 92		Purchase 02-21-92	$49 00	$49 00*			$0 00	$0 00

\# PE Transferred
* Taxes Not Applicable

[redacted]

ACCOUNT NUMBER	INVOICE NUMBER
[redacted]	7130071643 ORIGINAL

AT&T

BQ 92/ATTN BILL PHILLIPS

Invoice Date: 03-12-92

ACTIVITY REPORT - AT&T EQUIPMENT

ITEM NO.	QTY	DESCRIPTION PROD NO./SO NO. PO NO.	TERMS EXPIRATION DATE	TYPE OF ACTION	PURCHASE PRICE (PER UNIT)	TOTAL PURCHASE PRICE	OTHER ONE-TIME CHARGES (PER UNIT)	TOTAL ONE-TIME CHARGES	MONTHLY CHARGE (PER UNIT)	TOTAL PARTIAL PERIOD SERVICE CHARGES
THE FOLLOWING EQUIPMENT/SERVICE IS PROVIDED AT: ACCOUNT # 00236270831 BQ 92/ATTN BILL PHILLIPS (CONTINUED) LOCATION # 00236270831 BQ 92 1030 15TH ST ,NW/12TH FLR WASHINGTON DC 20005										
67	1	6386 PAR INTERFACE 6950-EB1 /SO 90832750302 PO BQ 92		Install 02-21-92			$10 00	$10 00*	$0 00	$0 00
68	1	580 PARALLEL PRINTER 6950-EP3 /SO 90832750302 PO BQ 92		Purchase 02-21-92	$728 60	$728 60*			$0 00	$0 00
69	1	580 PARALLEL PRINTER 6950-EP3 /SO 90832750302 PO BQ 92		Install 02-21-92			$50 00	$50 00*	$0 00	$0 00
70	1	572 SERIAL PRINTER 6950-EP5 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$788 60	$788 60*			$0 00	$0 00
71	1	572 SERIAL PRINTER 6950-EP5 /SO 90832750301 PO BQ 92		Install 02-22-92			$50 00	$50 00*	$0 00	$0 00
72	1	715BCS TERM WHITE 6950-ET7 /SO 90832750301 PO BQ 92		Purchase 02-22-92	$828 20	$828 20*			$0 00	$0 00
73	1	715BCS TERM WHITE 6950-ET7 /SO 90832750301 PO BQ 92		Install 02-22-92			$50 00	$50 00*	$0 00	$0 00
74	1	3290 VGR CLR MONITOR 69586 /SO 90832750302 PO BQ 92		Purchase 02-21-92	$774 20	$774 20*			$0 00	$0 00
75	1	3290 VGR CLR MONITOR 69586 /SO 90832750302 PO BQ 92		Install 02-21-92			$30 00	$30 00*	$0 00	$0 00

\# PE Transferred
* Taxes Not Applicable

[redacted]

ACCOUNT NUMBER	INVOICE NUMBER
[redacted]	7130071643 ORIGINAL

AT&T

BQ 92/ATTN BILL PHILLIPS

Invoice Date: 03-12-92

ACTIVITY REPORT - AT&T EQUIPMENT

ITEM NO.	QTY	DESCRIPTION PROD NO./SO NO. PO NO.	TERMS EXPIRATION DATE	TYPE OF ACTION	PURCHASE PRICE (PER UNIT)	TOTAL PURCHASE PRICE	OTHER ONE-TIME CHARGES (PER UNIT)	TOTAL ONE-TIME CHARGES	MONTHLY CHARGE (PER UNIT)	TOTAL PARTIAL PERIOD SERVICE CHARGES
THE FOLLOWING EQUIPMENT/SERVICE IS PROVIDED AT: ACCOUNT # 0023627083 1 BQ 92/ATTN BILL PHILLIPS (CONTINUED) LOCATION # 0023627083 1 BQ 92 1050 15TH ST ,NW/12TH FLR WASHINGTON DC 20005										
76	1	9 25 PIN ADAPT 69815 /SO 80832750302 PO BQ 92		Purchase 02 21 92	$50 00	$50 00*			$0 00	$0 00
				Subtotals This Location:		$316,533.50		$17,814.00		$0.00
				Totals This Account:		$316,533.50		$17,814.00		$0.00
				Totals:		$316,533.50		$17,814.00		

PE Transferred
* Taxes Not Applicable

[redacted]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

AT&T
P.O. Box 37551
Washington, DC 20013

Division: Treasury / ALLS

Contact Person: Ted

Date: 3/23/92

Due Date:

Telephone No. 800-792-4400

Commitment No.: 1045

Amount: $9,794.00

Account No. [redacted]

Purpose: Telephone Moves - AT&T Labor

☐ Budgeted — The amount should be charged to the telephone line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☒ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5314

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
7130071803	3/12/92	$9,794.00	TRE45	2645EX	1,632.66	1045
			FDR45	2545EX	1,317.29	
			LEG45	2645EX	288.92	
			ADM45	2345XX	6,555.13	
TOTAL		$9,794.00			$9,794.00	

Check to be given to: Ted

☐ Mail to vendor

ENTERED VOUCHER ☑

Breakdown for AT&T Installation and Moving Bill Dated 3-12-92

	Admin.	Treasury	Finance	Legal	Total
Sq. Ft. of Space	25,616	6,381	5,147	1,131	38,275
Percentage	66.93%	16.67%	13.45%	2.95%	100.00%
AT&T Bill Date 3-12-92 (Installation & Moving Charges)	$6,555.13	$1,632.66	$1,317.29	$288.92	$9,794.00
Total Due	$6,555.13	$1,632.66	$1,317.29	$288.92	$9,794.00

MONTHLY INVOICE

AT&T

AT&T
FED SPECL ACCTS (AT&T) 01104
1120 20TH ST NW RM 501
WASHINGTON DC 20036

Account Number: [redacted]
Invoice Number: 7130071803 ORIGINAL

Invoice Date: 03-12-92

E8004248 1 FN .290

BUSH-QUAYLE TREASURY
228 S WASHINGTON ST/SUITE 200
ALEXANDRIA VA 22314

For billing inquiries: 1-800-792-4400

To place an order: 1-800-792-4400

New Charges

Lease and Rentals	02-12 through 03-11:	$ 0.00	
Maintenance	02-12 through 03-11:	$ 0.00	
Purchases:		$ 0.00	
One-Time and Partial Charges/Credits:		$9,794.00	
Total New Charges:			$9,794.00
Federal Excise Tax:		$ 0.00	
State/Local Taxes:		$ 0.00	
Total Taxes on New Charges:			$ 0.00
		Total New Charges and Taxes:	**$9,794.00**

Balance Brought Forward

Balance as of Last Invoice:	$ 0.00	
Additional Billing 02-28 through 03-11:	$ 0.00	
Payments Received:	$ 0.00	
Net Adjustments:	$ 0.00	
	Balance Brought Forward:	**$ 0.00**

Remittance Amount

Total Payable Upon Receipt: **$9,794.00**

ACCOUNT NUMBER	INVOICE NUMBER
[redacted]	7130071803 ORIGINAL

AT&T

BUSH-QUAYLE TREASURY

Invoice Date: 03-12-92

ACTIVITY REPORT - AT&T EQUIPMENT

ITEM NO.	QTY.	DESCRIPTION PROD NO./SO NO. PO NO.	TERMS EXPIRATION DATE	TYPE OF ACTION	PURCHASE PRICE (PER UNIT)	TOTAL PURCHASE PRICE	OTHER ONE-TIME CHARGES (PER UNIT)	TOTAL ONE-TIME CHARGES	MONTHLY CHARGE (PER UNIT)	TOTAL PARTIAL PERIOD SERVICE CHARGES
THE FOLLOWING EQUIPMENT/SERVICE IS PROVIDED AT: ACCOUNT # 00236726832 BUSH QUAYLE TREASURY LOCATION # 00236270831 BQ 92 1030 15TH ST ,NW/12TH FLR WASHINGTON DC 20005										
1	1	MOVES AT&T LABOR 0600-900 /SO 0628941830 PO BQ/TREASURY		Srvc Chrg 03 05 92			$9,794.00	$9,794.00*	$0.00	$0.00
				Subtotals This Location:		$0.00		$9,794.00		$0.00
				Totals This Account:		$0.00		$9,794.00		$0.00
				Totals:		$0.00		$9,794.00		

\# PE Transferred
* Taxes Not Applicable

[redacted]

Bush - Quayle Treasury

To Chuck Meisner Bush - Quayle Lawyers Feb 27 1992

From Kenny Vilsack

Subject : Monies owed for ~~[redacted]~~ Labor & materials 5T

For installation and changes.

Regular labor hrs $78.00 x 26.5 = $2067.00

Overtime hours 41 x $117.00 = $4297.00

Overtime Sunday 16 X $ 156.00 = $2496.00

Overtime Holiday 16 x $156.00 = $2496.00

Materials for additional wiring and jacks $825.00

Total monies owed by Treasury ~~$12,181.00~~ $9,794.00 - Treasury

Kenny Vilsack #2,387.00 - Lawyers

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To PAUL McQUILLAN	From KEN VILSACK
Co. AT&T	Co.
Dept.	Phone 488 8840
Fax # 2 0316	Fax #

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
AT+T
P.O. Box 37551
Washington, DC 20013

Telephone No. 800-792-4400

Division: legal

Contact Person: Ted

Date: 3/23/92

Due Date:

Commitment No.: 1044

Account No. [redacted]

92 APR 22 PM 1:29

Amount: $2,387.00

Purpose: Telephone
Moves- AT&T Labor

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the telephone line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☑ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5314

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
713013611 3	3/14/92	$2,387.00	Leg45	2645EX	70.42	1644
			TRE45	2645EX	397.91	
			FOR45	2545EX	321.05	
			ADM45	2345XX	1,597.62	
TOTAL		$2,387.00			$2,387.00	

Check to be given to: Ted

☐ Mail to vendor

ENTERED VOUCHER ☑

Breakdown for AT&T Installation and Moving Bill Dated 3-14-92

	Admin.	Treasury	Finance	Legal	Total
Sq. Ft. of Space	25,616	6,381	5,147	1,131	38,275
Percentage	66.93%	16.67%	13.45%	2.95%	100.00%
AT&T Bill Date 3-14-92 (Installation & Moving Charges)	$1,597.62	$397.91	$321.05	$70.42	$2,387.00
Total Due	$1,597.62	$397.91	$321.05	$70.42	$2,387.00

MONTHLY INVOICE

AT&T

AT&T
FED SPECL ACCTS (AT&T) 01104
1120 20TH ST NW RM 501
WASHINGTON DC 20036

Account Number: [redacted]
Invoice Number: 7130136113 ORIGINAL

Invoice Date: 03-14-92

E8004323 1 FN .290

BUSH-QUAYLE LAWYERS
226 S WASHINGTON ST/SUITE 200
ALEXANDRIA VA 22314

For billing inquiries: 1-800-792-4400
To place an order: 1-800-792-4400

New Charges	Lease and Rentals	02-14 through 03-13:	$ 0.00	
	Maintenance	02-14 through 03-13:	$ 0.00	
	Purchases:		$ 0.00	
	One-Time and Partial Charges/Credits:		$2,387.00	
	Total New Charges:			$2,387.00
	Federal Excise Tax:		$ 0.00	
	State/Local Taxes:		$ 0.00	
	Total Taxes on New Charges:			$ 0.00
			Total New Charges and Taxes:	$2,387.00
Balance Brought Forward	Balance as of Last Invoice:		$ 0.00	
	Additional Billing 02-28 through 03-13:		$ 0.00	
	Payments Received:		$ 0.00	
	Net Adjustments:		$ 0.00	
			Balance Brought Forward:	$ 0.00
Remittance Amount			**Total Payable Upon Receipt:**	$2,387.00

ACCOUNT NUMBER	INVOICE NUMBER
[redacted]	7130136113 ORIGINAL

AT&T

BUSH-QUAYLE LAWYERS

Invoice Date 03-14-92

ACTIVITY REPORT - AT&T EQUIPMENT

ITEM NO.	QTY	DESCRIPTION PROD NO /SO NO. PO NO	TERMS EXPIRATION DATE	TYPE OF ACTION	PURCHASE PRICE (PER UNIT)	TOTAL PURCHASE PRICE	OTHER ONE-TIME CHARGES (PER UNIT)	TOTAL ONE-TIME CHARGES	MONTHLY CHARGE (PER UNIT)	TOTAL PARTIAL PERIOD SERVICE CHARGES
THE FOLLOWING EQUIPMENT/SERVICE IS PROVIDED AT: ACCOUNT # 00236727137 BUSH-QUAYLE LAWYERS LOCATION # 00236270831 BQ 92 1030 15TH ST.,NW/12TH FLR WASHINGTON DC 20005										
1	1	MOVES AT&T LABOR 0600-900 /SO: 0628941B302 PO: BQ/LAWYERS		Srvc Chrg 03-05-92			$2,387.00	$2,387.00*	$0.00	$0.00
					Subtotals This Location:	$0.00		$2,387.00		$0.00
					Totals This Account:	$0.00		$2,387.00		$0.00
					Totals:	$0.00		$2,387.00		

\# PE Transferred
* Taxes Not Applicable

BUSH - QUAYLE TREASURY

To Chuck Meisner BUSH - QUAYLE LAWYERS Feb 27 1992

From Kenny Vilsack

Subject : Monies owed for [redacted] ← LABOR & MATERIALS ST

FOR INSTALLATION AND CHANGES.

Regular labor hrs $78.00 x 26.5 = $2067.00

Overtime hours 41 x $117.00 = $4297.00

Overtime Sunday 16 X $ 156.00 = $2496.00

Overtime Holiday 16 x $156.00 = $2496.00

Materials for additional wiring and jacks $825.00

Total monies owed by Treasury $12,181.00

$9,794.00 - TREASU

Kenny Vilsack

#2,387.00 - LAWYE

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To PAUL MCQUILLAN	From KEN VILSACK
Co. AT&T	Co.
Dept.	Phone 4888840
Fax # 2 0316	Fax #

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

AT&T
P.O. Box 37551
Washington, D.C. 20013

Division: ADM

Contact Person: Wanda | Paul

Date: 4-1-92

Due Date:

Telephone No. 202-456-6400

Commitment No.:

Amount: $46,778.00

Account No. [redacted]

Purpose: 8,000.00 Deposit (for 2 months future charges)
38,778.00 for installation of first switch + other campgn labor

☐ Budgeted — The amount should be charged to the telephone line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☒ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5314

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
~~[illegible]~~	3/22/92	46,778.00	ADM45	7345XX	34,946.84	851
7130509650			TRE45	2645EX	8,704.07	
			FDR45	2545EX	1,586.78	
			LEG45	2645EX	1,540.31	
TOTAL		46,778.00			46,778.00	

Check to be given to: Ted

☐ Mail to vendor

ENTERED VOUCHER ☑

Breakdown for AT&T Installation and Labor Bill Dated 3-22-92

	Admin.	Treasury	Finance	Legal	Total
Sq. Ft. of Space	25,616	6,381	5,147	1,131	38,275
Percentage	66.93%	16.67%	13.45%	2.95%	100.00%
AT&T Bill Date 3-22-92 (Installation and & labor charges)	$31,308.52	$7,797.89	$6,291.64	$1,379.95	$46,778.00
Adjustment for previous bill where Finance paid in full before allocations to other divisions were made.					
AT&T Bill Date 3-16-92 (Installation and moving charges) Invoice# 7130319233	$3,638.32	$906.18	($4,704.86)	$160.36	$0.00
Total Due	$34,946.84	$8,704.07	$1,586.78	$1,540.31	$46,778.00

Campaign Telephone Expenses

$46,778.00	AT&T	$38,778 for Installation and Labor charges (1st Switch)
		$8,000 for deposit on future charges
		Invoice# 7130509850, Bill Date 3-22-92
	Treasury	7,787.89
	Finance	6,291.84
	Legal	1,379.95
	Admin	31,308.52
		46,778.00

Also included in this payment is an adjustment for the AT&T Bill of 3-16-92 (Invoice# 7130319233).
This bill was paid in full by Fundraising before allocations were made to appropiate divisions.
Whereas Fundraising paid the full $5,436.00, the allocations should be as follows:

$5,436.00	AT&T	Installation and moving charges
	Treasury	906.18
	Finance	731.14
	Legal	160.36
	Admin.	3,638.32
		5,436.00

Therefore, the following adjustments should be made:

Treasury	906.18	for underpayment (add)
Finance	-4,704.86	for overpayment
Legal	160.36	for underpayment (add)
Admin.	3,638.32	for underpayment (add)

Including these adjustments, the bill for $46,778 (Invoice# 7130509850) should be allocated as follows:

Treasury	8,704.07
Finance	1,586.78
Legal	1,540.31
Admin.	34,946.84
	46,778.00

MONTHLY INVOICE

AT&T

AT&T
FED SPECL ACCTS (AT&T) 01104
1120 20TH ST NW RM 501
WASHINGTON DC 20036

Account Number: [redacted]
Invoice Number: 7130509650 ORIGINAL

Invoice Date: 03-22-92

E8004002 1 FN .290

BUSH-QUAYLE 92/PRIMARY COMM INC.
228 S WASHINGTON ST/SUITE 200
ALEXANDRIA VA 22314

For billing inquiries: 1-800-792-4400
To place an order: 1-800-792-4400

New Charges

Lease and Rentals	02-22 through 03-21:	$ 0.00	
Maintenance	02-22 through 03-21:	$ 0.00	
Purchases:		$ 0.00	
One-Time and Partial Charges/Credits:		$46,778.00	
Total New Charges:			**$46,778.00**
Federal Excise Tax:		$ 0.00	
State/Local Taxes:		$ 0.00	
Total Taxes on New Charges:			**$ 0.00**
		Total New Charges and Taxes:	**$46,778.00**

Balance Brought Forward

Balance as of Last Invoice:	$ 0.00	
Additional Billing 03-12 through 03-21:	$ 0.00	
Payments Received:	$ 0.00	
Net Adjustments:	$ 0.00	
	Balance Brought Forward:	**$ 0.00**

Remittance Amount

Total Payable Upon Receipt: **$46,778.00**

ACCOUNT NUMBER	INVOICE NUMBER
[redacted]	7130509650 ORIGINAL

0 0 0 4 8 7 0 4 6

AT&T

BUSH-QUAYLE 92/PRIMARY COMM INC

Invoice Date 03-22-92

ACTIVITY REPORT - AT&T EQUIPMENT

ITEM NO.	QTY	DESCRIPTION PROD NO /SO NO PO NO	TERMS EXPIRATION DATE	TYPE OF ACTION	PURCHASE PRICE (PER UNIT)	TOTAL PURCHASE PRICE	OTHER ONE-TIME CHARGES (PER UNIT)	TOTAL ONE-TIME CHARGES	MONTHLY CHARGE (PER UNIT)	TOTAL PARTIAL PERIOD SERVICE CHARGES
THE FOLLOWING EQUIPMENT/SERVICE IS PROVIDED AT: ACCOUNT # 00236924932 BUSH-QUAYLE 92/PRIMARY COMM INC. LOCATION # 00236270831 BQ 92 1030 15TH ST ,NW/12TH FLR WASHINGTON DC 20005										
1	1	MOVES AT&T LABOR 0600-900 /SO 06310373301 PO BQ 92		Srvc Chrg 03-13-92		Deposit	$8,000 00	$8,000 00*	$0 00	$0 00
2	1	MOVES AT&T LABOR 0600-900 /SO 06306643301 PO BQ/PRIMARY COMM INC		Srvc Chrg 03-18-92			$38,778 00	$38,778 00*	$0.00	$0.00
				Subtotals This Location:		$0.00		$46,778.00		$0.00
				Totals This Account:		$0.00		$46,778.00		$0.00
				Totals:		$0.00		$46,778.00		

PE Transferred
* Taxes Not Applicable

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR 22 PM 12:51

Vendor Name & Address:
AT&T
P.O Box 37551
WASHINGTON, D.C.
20013

Division: STN

Contact Person:

Date: 4/22/92

Due Date:

Telephone No.

Commitment No.:

Amount: 390.75

Account No.

Purpose: to cover AT&T charges for Knoxville Office

☒ Budgeted — The amount should be charged to the telephone line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: [redacted] 5314

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
713111857	4/12/92	390.75	STN45	2345TN	390.75	102
TOTAL		390.75			390.75	

Check to be given to: TH

☐ Mail to vendor

ENTERED VOUCHER ☐

MONTHLY INVOICE

AT&T

AT&T
FED SPECL ACCTS (AT&T) 01104
1120 20TH ST NW RM 501
WASHINGTON DC 20036

Account Number: [redacted]
Invoice Number: 7131118657 ORIGINAL

Invoice Date: 04-12-92

E8004257 1 FN .290

BQ 92 KNOXILLE TN/ATTN P SIDELL
228 S WASHINGTON/SUITE 200
ALEXANDRIA VA 22314

For billing inquiries: 1-800-792-4400
To place an order: 1-800-792-4400

New Charges

Lease and Rentals	03-12 through 04-11:	$ 0.00	
Maintenance	03-12 through 04-11:	$ 0.00	
Purchases:		$ 0.00	
One-Time and Partial Charges/Credits:		$390.75	
Total New Charges:			$390.75
Federal Excise Tax:		$ 0.00	
State/Local Taxes:		$ 0.00	
Total Taxes on New Charges:			$ 0.00
		Total New Charges and Taxes:	**$390.75**

Balance Brought Forward

Balance as of Last Invoice:	$582.00	
Additional Billing 03-13 through 04-11:	$ 0.00	
Payments Received:	$582.00CR	
Net Adjustments:	$ 0.00	
Balance Brought Forward:		**$ 0.00**

Remittance Amount

Total Payable Upon Receipt: **$390.75**

ACCOUNT NUMBER	INVOICE NUMBER
[redacted]	7131118657 ORIGINAL

AT&T

BQ 92-KNOXILLE TN/ATTN P.SIDELL

Invoice Date: 04-12-92

ACTIVITY REPORT - AT&T EQUIPMENT

ITEM NO.	QTY	DESCRIPTION PROD NO./SO NO PO NO.	TERMS EXPIRATION DATE	TYPE OF ACTION	PURCHASE PRICE (PER UNIT)	TOTAL PURCHASE PRICE	OTHER ONE-TIME CHARGES (PER UNIT)	TOTAL ONE-TIME CHARGES	MONTHLY CHARGE (PER UNIT)	TOTAL PARTIAL PERIOD SERVICE CHARGES
THE FOLLOWING EQUIPMENT/SERVICE IS PROVIDED AT ACCOUNT # 00236554333 BQ 92 KNOXILLE TN/ATTN P.SIDELL LOCATION # 00236503637 AT&T 1992 1600 PA AV NW/OEOB/RM 02 WASHINGTON DC 20500										
1	4	MERLIN BIS 10 TELSET 3165-10B /SO 06272896302 PO BQ 92/KNOXVILLE TN	12 Exp 02-18-93	New Srvc 03-14-92					$29.00	$7.47CR*
2	4	MERLIN BIS 10 TELSET 3165-10B /SO 06272896302 PO BQ 92/KNOXVILLE TN		Install 03-13-92			$29.00	$116.00*	$0.00	$0.00
3	4	MERLIN BIS 10 TELSET 3165-10B /SO 06316356301 PO BQ 92/KNOXVILLE TN	12 Exp	Removal 03-19-92					$28.00	$29.87*
4	1	MERLIN + R2 CONT UNIT 6122-CU2 /SO 06272896302 PO BQ 92/KNOXVILLE TN	12 Exp 02-18-93	New Srvc 03-14-92					$136.75	$9.12CR*
5	1	MERLIN + R2 CONT UNIT 6122-CU2 /SO 06272896302 PO BQ 92/KNOXVILLE TN		Install 03-13-92			$147.00	$147.00*	$0.00	$0.00
6	1	MERLIN + R2 CONT UNIT 6122-CU2 /SO 06316356301 PO BQ 92/KNOXVILLE TN	12 Exp.	Removal 03-19-92					$136.75	$36.47*
				Subtotals This Location:		$0.00		$283.00		$49.75

PE Transferred
* Taxes Not Applicable

ACCOUNT NUMBER	INVOICE NUMBER
[redacted]	7131118657 ORIGINAL

AT&T

BQ 92-KNOXILLE TN/ATTN P.SIDELL

Invoice Date: 04-12-92

ACTIVITY REPORT - AT&T EQUIPMENT

ITEM NO.	QTY	DESCRIPTION PROD NO./SO NO. PO NO.	TERMS EXPIRATION DATE	TYPE OF ACTION	PURCHASE PRICE (PER UNIT)	TOTAL PURCHASE PRICE	OTHER ONE-TIME CHARGES (PER UNIT)	TOTAL ONE-TIME CHARGES	MONTHLY CHARGE (PER UNIT)	TOTAL PARTIAL PERIOD SERVICE CHARGES
THE FOLLOWING EQUIPMENT/SERVICE IS PROVIDED AT: ACCOUNT # 0023655433 BQ 92 KNOXILLE TN/ATTN P.SIDELL LOCATION # 0023655435 BQ 92/FRANK BARNETT 800 HENLEY ST. KNOXVILLE TN 37902										
7	78	EQUIPMENT DISCONNECT 0600-903 /SO 0627696304 PO BQ 92		Srvc Chrg 03-19-92			$1.00	$78.00*	$0.00	$0.00
					Subtotals This Location:	$0.00		$78.00		$0.00
					Totals This Account:	$0.00		$341.00		$49.75
					Totals:	$0.00		$390.75		

\# PE Transferred
* Taxes Not Applicable

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0011371

15-154/540

5328 03/13/92 Check No: 00011371 27,587.51

THE SUM OF:
Twenty-Seven Thousand Five Hundred Eighty-Seven Dollars & 51/100

PAY TO THE ORDER OF:

BCE Corporation
11910-A Parklawn Drive
Rockville, MD 20852

NON-NEGOTIABLE

⑈0011371⑈ ⑆054001547⑆ 2006331 2⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0011371

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
19562	02/07/92	2639.40	2639.40	0.00	2639.40
19562-01	02/07/92	15794.00	15794.00	0.00	15794.00
19575-01	02/10/92	1250.48	1250.48	0.00	1250.48
19585	02/10/92	7420.00	7420.00	0.00	7420.00
19587	02/11/92	483.63	483.63	0.00	483.63
					27587.51

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

Vendor Name & Address: BCE Corporation
11910-A Parklawn Dr.
Rockville, MD 20852

Division: Research

Date: 2-18-92 92 MAR 13 AM 8:48

Due Date:

Amount: $2,639.40

Commitment #:

Purpose: Computer Purchase
($3375.00 - 88500 to ADM)

THE AMOUNT SHOULD BE CHARGED TO THE ☛ Computers LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #: _____ CHECK DATE: _____

VENDOR #: 5328 ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
19562	2-7-92	2,639.40	ROP90	2391XX		
TOTAL		2,639.40				

Check to be given to: _____ Entered Voucher ☑

PLEASE RETURN TO TED

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

Vendor Name & Address:
BCE Corporation
11910-A Parklawn Drive
Rockville, MD 20852

Amount: $24,948.11

Division: Adm

Date: 2-18-92

Due Date:

Commitment #:

92 MAR 12 PM 1:37

92 MAR 13 PM 8:48

Purpose:

THE AMOUNT SHOULD BE CHARGED TO THE repairs & maint. LINE(S) ON MY BUDGET
~~office~~ supplies LINE(S) ON MY BUDGET
~~computers~~ LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #: _____ CHECK DATE: _____

VENDOR #: 5328 ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
19587	2-11-92	48363	ADM 39	2339XX		28
19575.01	2-10-92	1,250.48	ADM 50	2330XX		215
19562.04	2-7-92	15,794.00	ADM 90	2391XX		28
19585	2-10-92	7,420.00	ADM 08	2308XX		29
TOTAL		24,948.11				

Check to be given to: Ted / Vendor

Entered Voucher ☐

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1494

RECEIVED
FEB 1 1992

INVOICE NO: 19525

INVOICE DATE: 02/10/92

[redacted]

SOLD TO: BUSH/QUAYLE '92
P. O. BOX 19005
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO: BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 02/10/92 PAYMENT DUE: 02/12/92
SHIPPED: 02/10/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	4	4	2485ZDF TONER Nomo	175.000	700.00
	3	3	XEROX 1012 DRUM CARTRIDGE (1 EA) FINANCE	330.000	990.00
	6	6	XEROX 1012 TONER CARTRIDGE (2 EA) FINANCE	99.000	594.00
	6	6	MURATA F-TO DONOR Nomo FILM	79.950	479.70

FDR = 1,679.04
ADM = 1,250.48

does not transfer until merchandise is paid for.
restocking charge will be applied to all merchandise returned.

SUBTOTAL	2,763.70
TAX	165.82
TOTAL	2,929.52

FEDERAL ID #52-1234190 ■ D U N S #06-927-1443

BCE CORPORATION

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

RECEIVED
FEB 1 1992

INVOICE

INVOICE NO. 19585

INVOICE DATE 02/10/92

[redacted]

SOLD TO
BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO
BUSH QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 02/10/92 PAYMENT DUE: 02/12/92
SHIPPED: 02/10/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	1	1	SERVICE AGREEMENT FOR ON-SITE SERVICE 2/13/92-3/12/92	7,000.000	7,000.00

title does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	7,000.00
TAX	420.00
TOTAL	7,420.00

r. FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO: 19587

INVOICE DATE: 02/11/92

[redacted]

SOLD TO:
BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO:
BUSH/QUAYLE '92
1030-15TH STREET, N.W.
11TH FLOOR

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 02/11/92 **PAYMENT DUE:** 02/13/92
SHIPPED: 02/11/92 **VIA:**
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	1	1	70' CABLE	82.500	82.50
	3	3	50' CABLE	27.750	83.25
	12	12	25' CABLE	20.250	243.00
	5	5	9' CABLE	9.500	47.50

tle does not transfer until merchandise is paid for.
A 20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	456.25
TAX	27.38
TOTAL	483.63

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

BCE CORPORATION OF ROCKVILLE

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

RECEIVED FEB 13 [redacted]

INVOICE

INVOICE NO. 19562

INVOICE DATE 02/07/92

[redacted]

SOLD TO
BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO
BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 02/07/92 PAYMENT DUE: 02/09/92
SHIPPED: 02/07/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	9	9	386SX CLONE (1 MB RAM, (1) 360K FLOPPY, 40 MB HD, MONITOR, KEYBOARD) SERIAL #9150099; 9150100; 9150101; 9150102; 9150103; 9150104; 9150105; 9150106; 9150107	885.000	7,965.00
	3	3	HP LASER III SERIAL #3140A52225 3140A52226 3140A52231	1,450.000	4,350.00
	2	2	HP LASER III/P SERIAL #3129JA0183 3129JA0DQT	850.000	1,700.00
	1	1	486SX CLONE (33 MG HZ,120 MB HD, 16 MB RAM, 1.44 FLOPPY, 9600 BAUD INTERNAL MODEM, MOUSE, SUPER VGA MONITOR,KEYBRD) SERIAL #9210011	~~3,375.000~~ 2490.00 RES 885.00 Adm	3,375.00

Kocach

* does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned.

	894.00 [redacted]
SUBTOTAL	17,390.00
TAX	1,043.40
	149.40 [redacted]
TOTAL	18,433.40

ADM = 15,794.00
RES = 2,639.40 [redacted]

FEDPRAL ID #52-1234190 ■ D-U-N-S #06-927-1443

BCE CORPORATION OF ROCKVILLE
11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

RECEIVED
FEB 13 1992

INVOICE

INVOICE NO. 9562

INVOICE DATE 02/07/92

[redacted]

SOLD TO: BUSH/QUAYLE '92
P. O. BOX 19998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO: BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 02/07/92 PAYMENT DUE: 02/09/92
SHIPPED: 02/07/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	9	9	386SX CLONE (1 MB RAM, (1) 360K FLOPPY, 40 MB HD, MONITOR, KEYBOARD) SERIAL #9150099; 9150100; 9150101; 9150102; 9150103; 9150104; 9150105; 9150106; 9150107	885.000	7,965.00
	3	3	HP LASER III SERIAL #3140A52225 3140A52226 3140A52231	1,450.000	4,350.00
	2	2	HP LASER III/P SERIAL #3129JA0183 3129JA0DGT	850.000	1,700.00
	1	1	486SX CLONE (33 MG H2,100 MB HD, 16 MB RAM, 1.44 FLOPPY, 9600 BAUD INTERNAL MODEM, MOUSE, SUPER VGA MONITOR, KEYBRD) SERIAL #9210011	~~3,375.000~~ R490.00 RES 885.00 ADM	3,375.00

does not transfer until merchandise is paid for.
A restocking charge will be applied to all merchandise returned.

	894.00 [redacted]
SUBTOTAL	17,390.00
TAX	1,043.40
	1149.40 [redacted]
TOTAL	18,433.40

Res = 2,639.40
ADM = 15,794.00

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0012040

16-154/540

5328 04/01/92 Check No: 00012040 10,176.00

THE SUM OF:
Ten Thousand One Hundred Seventy-Six Dollars & 00/100

PAY TO THE ORDER OF:

BCE Corporation
11910-A Parklawn Drive
Rockville, MD 20852

NOT NEGOTIABLE

⑈012040⑈ ⑆054001547⑆ 2006331212

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0012040

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
19817	02/27/92	222.60	222.60	0.00	222.60
19961	03/10/92	1128.90	1128.90	0.00	1128.90
19965	03/10/92	8824.50	8824.50	0.00	8824.50
					10176.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAR 32 AM 7:45

92 APR -1 AM 9:26

Vendor Name & Address:

BCE
11910-A Parklawn Dr.
Rockville, MD 20852

Division: ADM

Contact Person:

Date: 3-19-92

Due Date:

Telephone No.

Commitment No.: 564

Amount: $10,176.00

Account No.

Purpose:

☒ Budgeted — The amount should be charged to the Computers line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☑ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5328

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
SEE DETAIL						564
TOTAL		10,176.00				

Check to be given to: Ted

☒ Mail to vendor

ENTERED VOUCHER ☑

SUPPG1.XL

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
19965	10-Mar	8,824.50	ADM90	2391XX	8,824.50	564
19961	10-Mar	1,128.90	ADM90	2391XX	1,128.90	564
19817	27-Feb	222.60	ADM90	2391XX	222.60	564
TOTAL		10,176.00			10,176.00	
EQPBCE1.XL						

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE
11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO 19965
INVOICE DATE 03/10/92

[redacted]

SOLD TO
BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO
BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005
ATTN: JEFF M.

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 03/10/92 PAYMENT DUE: 03/12/92
SHIPPED: 03/10/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	15	15	386SX CLONE (1MB RAM, 40MG HD, (1) 3 1/2 FLOPPY, MONITOR, KEYBOARD) SERIAL #9150128 9150129 9150130 9150131 9150132 9150133 9150134 9150135 9150136 9150137 9150138 9150139 9150140 9150141 9150142	555.000	8,325.00

title does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned

SUBTOTAL	8,325.00
TAX	499.50
TOTAL	8,824.50

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO: 19961

INVOICE DATE: 03/10/92

[redacted]

SOLD TO:
BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO:
BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005
ATTN: JEFF M.

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 03/10/92 PAYMENT DUE: 03/12/92
SHIPPED: 03/10/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	1	1	CABLES	435.000	435.00
	2	2	SERIAL SWITCH BOXES	210.000	420.00
	1	1	PARALLEL SWITCH BOX	210.000	210.00

does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	1,065.00
TAX	63.90
TOTAL	1,128.90

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE
11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO: 19817
INVOICE DATE: 02/27/92

[redacted]

SOLD TO: BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO: BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 02/27/92 PAYMENT DUE: 02/29/92
SHIPPED: 02/27/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	1	1	SWITCH BOX	210.000	210.00

title does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	210.00
TAX	12.60
TOTAL	222.60

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0012080

15-154/540

5328 04/02/92 Check No: 00012080 14,017.53

THE SUM OF:
Fourteen Thousand Seventeen Dollars & 53/100

PAY TO THE ORDER OF:

BCE Corporation
11910-A Parklawn Drive
Rockville, MD 20852

NON-NEGOTIABLE

⑈0012080⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0012080

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
19819	02/27/92	746.03	746.03	0.00	746.03
19903	03/04/92	2882.35	2882.35	0.00	2882.35
19947	03/09/92	3043.26	3043.26	0.00	3043.26
19964	03/10/92	514.10	514.10	0.00	514.10
19971	03/11/92	1016.96	1016.96	0.00	1016.96
19991	03/11/92	1329.24	1329.24	0.00	1329.24
20005	03/13/92	2033.92	2033.92	0.00	2033.92
20021	03/13/92	961.31	961.31	0.00	961.31
20065	03/18/92	1017.60	1017.60	0.00	1017.60
20123	03/25/92	472.76	472.76	0.00	472.76
					14017.53

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR -2 PM 1:26

Vendor Name & Address:
BCL Corporation
11910-A Parklawn Drive
Rockville, Maryland [redacted]
20852

Telephone No. (301)881-4777

Amount: $14,017.53

Purpose: Office Supplies

Division: Admin

Contact Person: Ted

Date: 3/31/92

Due Date:

Commitment No.: 847

Account No. [redacted]

☐ Budgeted — The amount should be charged to the Office Supplies line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☒ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5328

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
See	attached	list.				847
		14,017.53			14,017.53	
TOTAL		~~$14,016.73~~			~~$14,016.73~~	

Check to be given to: Ted

☐ Mail to vendor

ENTERED VOUCHER #

5325

INVOICE	DATE	AMOUNT	G/L CODE	FEC CODE	AMOUNT	CMTMT#
20123	25-Mar	472.76	ADM30	2330XX	472.76	847
20065	18-Mar	1,017.60	ADM30	2330XX	1,017.60	
19819	27-Feb	746.03	ADM30	2330XX	746.03	
20005	13-Mar	2,033.92	ADM30	2330XX	2,033.92	
19991	11-Mar	1,329.24	ADM30	2330XX	1,329.24	
19947	9-Mar	3,043.26	ADM30	2330XX	3,043.26	
19971	11-Mar	1,016.96	ADM30	2330XX	1,016.96	
19964	10-Mar	514.10	ADM30	2330XX	514.10	
20021	13-Mar	961.31	ADM30	2330XX	961.31	
19903	4-Mar	2,882.35	ADM30	2330XX	2,882.35	
TOTAL		14,017.53			14,017.53	
SUPPBCE2.XL						

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION

11913-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO: 20123

INVOICE DATE: 03/25/92

[redacted]

SOLD TO:
BUSH/QUAYLE '92
P. O. BOX 19009
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO:
BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005
ATTN: DAVID HANSEN

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 03/25/92 PAYMENT DUE: 03/27/92
SHIPPED: 03/25/92- VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	4	4	2222J TONER	49.000	196.00
	1	1	DEVELOPER	25.000	25.00
	1	1	DRUM UNIT	225.000	225.00

· does not transfer until merchandise is paid for.
· restocking charge will be applied to all merchandise returned.

SUBTOTAL	446.00
TAX	26.76
TOTAL	472.76

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO. 20065

INVOICE DATE 03/18/92

[redacted]

SOLD TO:
BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO:
BUSH/QUAYLE '92
1000 15TH STREET, N.W.
WASHINGTON, D.C. 20005

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 03/18/92 PAYMENT DUE: 03/20/92
SHIPPED: 03/18/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	8	8	2485 TONER	80.00 ~~175.000~~	640.00 ~~1,400.00~~
	4	4	2470 TONER	~~175.000~~ 80.00	~~700.00~~ 320.00

does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	960.00 ~~2,100.00~~
TAX	~~126.00~~ 57.60
TOTAL	~~2,226.00~~ 1,017.60

FEDERAL ID #52-1234190 ■ D.U.N.S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO: 19819

INVOICE DATE: 02/27/92

[redacted]

SOLD TO:
BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO:
BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 02/27/92 **PAYMENT DUE:** 02/29/92
SHIPPED: 02/27/92 **VIA:**
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	4	4	POF-3 FAX PAPER	96.000	384.00
	4	4	7024 DONOR FILM	79.950	319.80

does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	703.80
TAX	42.23
TOTAL	746.03

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO: 20005
INVOICE DATE: 03/13/92

[redacted]

SOLD TO: BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO: BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005
ATTN: JEFF M.

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 03/13/92 PAYMENT DUE: 03/15/92
SHIPPED: 03/13/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	12	12	XEROX 7024 DONOR FILM	79.950	959.40
	12	12	MURATA F-70 DONOR FILM	79.950	959.40

...does not transfer until merchandise is paid for.
20...restocking charge will be applied to all merchandise returned.

SUBTOTAL	1,918.80
TAX	115.12
TOTAL	2,033.92

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-3496

INVOICE NO: [illegible]

INVOICE DATE: 03/11/92

[redacted]

SOLD TO:
BUSH/QUAYLE '92
P. O. BOX 18928
ATTN: TED [illegible]
WASHINGTON, D.C. 20036

SHIP TO:
BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005
ATTN: JEFF M.

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 03/11/92 PAYMENT DUE: 03/13/92
SHIPPED: 03/11/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	2	2	XEROX 1012 COPY CARTRIDGE	330.000	660.00
	6	6	XEROX 1012 TONER CARTRIDGE	99.000	594.00

... does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	1,254.00
TAX	75.24
TOTAL	1,329.24

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO: 19447
INVOICE DATE: 03/09/92

[redacted]

BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO: BUSH QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005
ATTN: JEFF M.

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 03/09/92 **PAYMENT DUE:** 03/11/92
SHIPPED: 03/09/92 **VIA:**
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	5	5	XEROX 1012 COPY CARTRIDGE	350.000	1,980.00
	9	9	XEROX 1012 TONER CARTRIDGE	99.000	891.00
	3	3	XEROX 1012 COPIER		

...does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	2,871.00
TAX	172.26
TOTAL	3,043.26

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION
11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO: 19964
INVOICE DATE: 03/10/92

[redacted]

SOLD TO: BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO: BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005
ATTN: 12TH FLOOR COPIER

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 03/10/92 PAYMENT DUE: 03/12/92
SHIPPED: 03/10/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	1	1	200K PM KIT	485.000	485.00

does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	485.00
TAX	29.10
TOTAL	514.10

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO. 20021

INVOICE DATE 03/13/92

[redacted]

SOLD TO:
BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO:
BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005
ATTN: STAFF SECRETARY

ADW

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 03/13/92 PAYMENT DUE: 03/15/92
SHIPPED: 03/13/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	3	3	2355 TONER	~~175.000~~	~~525.00~~
	1	1	2355 DEVELOPER	~~220.000~~	220.00
	1	1	2355 DRUM UNIT	~~525.000~~	~~525.00~~
	2	2	XEROX 7024 DONOR FILM	79.950	159.90

does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	~~1,529.90~~
TAX	~~91.79~~
TOTAL	~~1,621.69~~

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION
11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO: 19903

INVOICE DATE: 03/04/92

[redacted]

SOLD TO: BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO: BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 03/04/92 **PAYMENT DUE:** 03/06/92
SHIPPED: 03/04/92 **VIA:**
NOTES:

6

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	12	12	2455 TONER	~~175.000~~ 50.00	~~2,100.00~~ 760.00
	12	12	F-70 DONOR FILM	79.950	959.40
	4	4	7024 DONOR FILM	79.950	319.80
	6	6	2470 TONER	~~175.000~~ 80.00	~~1,050.00~~ 480.00

2719.20

does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	~~2,716.40~~ ~~2,429.20~~ 2719.20
TAX	~~265.75~~ 163.15
TOTAL	~~2,982.15~~ ~~2,682.55~~ 2882.35

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006
15-154/540

0012114

5328 04/06/92 Check No: 00012114 14,208.28

THE SUM OF:
Fourteen Thousand Two Hundred Eight Dollars & 28/100

PAY TO THE ORDER OF:

BCE Corporation
11910-A Parklawn Drive
Rockville, MD 20852

NON-NEGOTIABLE

⑈012114⑈ ⑆054001547⑆ 2006331 2⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0012114

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
19824	02/27/92	13765.53	13765.53	0.00	13765.53
19948	03/09/92	153.35	153.35	0.00	153.35
19995	03/12/92	146.68	146.68	0.00	146.68
19997	03/12/92	142.72	142.72	0.00	142.72
					14208.28

CHECK AUTHORIZATION FORM

92 APR -6 AM 10:48

Vendor Name & Address:

BCE
11910-A Parklawn Dr.
Rockville, MD 20852

Division: ADM

Contact Person:

Date: 3-19-92

Due Date:

Telephone No.

Commitment No.: 561, 232

Amount: $ 14,208.28

Account No.

Purpose:

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the Equipment Lease line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☒ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5328

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
19948	3/9/92	153.35	ADM64	2365XX	153.35	561
19995	3/12/92	146.68	ADM64	2365XX	146.68	561
19997	3/12/92	142.72	ADM64	2365XX	142.72	561
19824	2/27/92	13,765.53	ADM64	2365XX	13,765.53	232
TOTAL		14,208.28			14,208.28	

Check to be given to: Ted

☒ Mail to vendor

ENTERED VOUCHER ☑

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO: 19948

INVOICE DATE: 03/09/92

[redacted]

SOLD TO: BUSH QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO: BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005
ATTN: 10TH FL STAFF SECRETARY

ADM

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 03/09/92 PAYMENT DUE: 03/11/92
SHIPPED: 03/09/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	1	1	EQUIPMENT RENTAL XEROX 7024 FAX SERIAL #SLG-0100019 3/9/92-3/31/92	144.670	144.67

Title does not transfer until merchandise is paid for.
A 20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	144.67
TAX	8.68
TOTAL	153.35

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION
11919-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO. 19995

INVOICE DATE 03/12/92

[redacted]

SOLD TO:
BUSH/QUAYLE '92
P. O. BOX 16998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO:
BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005
ATTN: TORRIE CLARK

ADM

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 03/12/92 PAYMENT DUE: 03/14/92
SHIPPED: 03/12/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	1	1	EQUIPMENT RENTAL XEROX 7024 FAX SERIAL #SLJ-020096 3/10/92-3/31/92	138.380	138.38

...le does not transfer until merchandise is paid for.
A 20... restocking charge will be applied to all merchandise returned.

SUBTOTAL	138.38
TAX	8.30
TOTAL	146.68

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO 19997

INVOICE DATE 03/12/92

[redacted]

SOLD TO
BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOBEL
WASHINGTON, D.C. 20036

SHIP TO
BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005
ATTN: SURROGATES COMMUNICATION
ADM

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 03/12/92 PAYMENT DUE: 03/14/92
SHIPPED: 03/12/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	2	2	EQUIPMENT RENTAL MURATA PCF-3 FAX 3/10/92-3/31/92	67.320	134.64

Title does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	134.64
TAX	8.08
TOTAL	142.72

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE
11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO 19824

INVOICE DATE 02/27/92

[redacted]

SOLD TO
BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO
BUSH QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 02/27/92 PAYMENT DUE: 02/29/92
SHIPPED: 02/27/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
			EQUIPMENT RENTAL		
	1	1	2470 COPIER	2,469.870	2,469.87
	5	5	MURATA F-70 FAX	253.500	1,267.50
	15	15	IBM SEL III/O	32.370	485.55
			2/22/92-3/31/92		
	10	10	XEROX 6010 MEMORYWR	40.950	409.50
	1	1	MURATA PCF-3 FAX	110.950	110.95
			2/26/92-3/31/92		119.34 J.V.
J.V.	3 ~~8~~	~~3 8~~	ROYAL SAT IV TW	39.780	~~190.90~~
	1	1	MURATA F-70 FAX	221.000	221.00
J.V.	1	1	MURATA PCF-3 FAX	107.780	107.78
VOID	5	5	IBM SEL III TW	28.220	~~141.10~~
			2/27/92-3/31/92		
	2	2	2485ZDH COPIER	2,223.430	4,446.86
	1	1	XEROX 7024 FAX	188.500	188.50
	2	2	MURATA F-70 FAX	188.500	377.00
			3/3/92-3/31/92		
	1	1	2485 COPIER	2,307.500	2,307.50
J.V.	2	2	MURATA F-70 FAX	237.500	475.00
J.V. void	2	2	IBM SEL II/O	20.750	~~41.50~~
J.V. void	1	1	XEROX 6010 TW	20.750	~~20.75~~
			3/7/92-3/31/92		

12,986.35 J.V.

Title does not transfer until merchandise is paid for.
A 20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	~~13,269.26~~
TAX	~~296.16~~ 779.18 J.V.
TOTAL	~~13,565.42~~ ~~13,766.06~~ J.V. 13,765.53

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0013347

15-154/540

5328 05/20/92 Check No: 00013347 65,245.02

THE SUM OF:
Sixty-Five Thousand Two Hundred Forty-Five Dollars & 02/100

PAY TO THE ORDER OF:

BCE Corporation
11910-A Parklawn Drive
Rockville, MD 20852

NON-NEGOTIABLE

⑈013347⑈ ⑆054001547⑆ 2006331 2⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0013347

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
19677	02/18/92	1378.00	1378.00	0.00	1378.00
20817	05/05/92	678.33	678.33	0.00	678.33
20874	05/11/92	55400.90	55400.90	0.00	55400.90
20875	05/11/92	5034.99	5034.99	0.00	5034.99
20883	05/12/92	140.02	140.02	0.00	140.02
20896	05/13/92	863.90	863.90	0.00	863.90
20910	05/14/92	21.08	21.08	0.00	21.08
20916	05/15/92	1727.80	1727.80	0.00	1727.80
					65245.02

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

BCE Corperation
11910-A Parklawn Dr.
Rockville, MD 20852

Division: Adm / Com

Contact Person:

Date: 5-19-92

92 MAY 20 P 11:25

Due Date:

Telephone No.

Commitment No.: 1458

Amount: $ 1,378.00

Account No.

Purpose: 1 386 SX Computer

☐ Budgeted — The amount should be charged to the Computers line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☒ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5328

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
19677	2/18/92	1,378.00	ADM 90	2391XX	~~938.10~~	1458
			[illegible]	2391XX	439.90	
			TEES			
TOTAL		1,378.00			1,378.00	

Check to be given to: Ted

☒ Mail to vendor

ENTERED VOUCHER ☐

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION
11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO: 19677

INVOICE DATE: 02/18/92

[redacted]

SOLD TO: BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO: BUSH/QUAYLE '92
1030-15TH STREET, N.W.
ATTN: JIM LAKE/COMMUNICATIONS

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 02/18/92 PAYMENT DUE: 02/20/92
SHIPPED: 02/18/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	1	1	386SX CLONE (1 MB RAM, 40MG HD, (1) 3 1/2" FLOPPY, MONITOR, KEYBOARD, 9600 BAUD INTERNAL MODEM) SERIAL #9150113	1,654.000 1,300.00	~~1,654~~.00 1,300.00

Title does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	~~1,654~~.00 1300
TAX	99.24
TOTAL	~~1,753~~.24 1,378.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY 20 PM 12: 13

Vendor Name & Address:
BCE Corporation
11910-A Parklawn Drive
Rockville, Maryland 20852

Division: Admin
Contact Person:
Date: 5/18/92
Due Date:
Telephone No. (301)881-4777
Commitment No.: 615
Amount: ~~$881.78~~ 678.33
Account No. [redacted]
Purpose: Equipment Rental (5/5/92 - 5/31/92)
In addition to contract

☐ Budgeted — The amount should be charged to the Equipment Lease line(s) on my budget
☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____
CHECK DATE _____

☒ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5328
ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
20817	5/5/92	~~$881.78~~	ADM64	2365xx	~~$881.78~~	615
		678.33			678.33	
		678.33			678.33	
TOTAL		~~$881.78~~			~~$881.78~~	

Check to be given to: TCA
☒ Mail to vendor

ENTERED VOUCHER ☑

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO

INVOICE DATE

[redacted]

SOLD TO

SHIP TO

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 05/05/92 PAYMENT DUE: 05/07/92
SHIPPED: 05/05/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
			EQUIPMENT RENTAL		
	2	2	XEROX 7014 FAX	125.80	251.60
	2	2	TYPEWRITERS		
	2	2	DESK TOP PUBLISH	148.40	296.80

Title does not transfer until merchandise is paid for.
A 20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	639 93
TAX	38 40
TOTAL	678 33

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY 20 PM 12: 13

Vendor Name & Address:
BCE Corporation
11910 - A Parklawn Drive
Rockville, Maryland
20852

Telephone No. (301) 881-4777

Amount: $60,435.89

Purpose: Computers

Division: Admin

Contact Person:

Date: 5/15/92

Due Date:

Commitment No.: 624

Account No. [redacted]

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the Purchases - computers line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☒ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5328

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
20875	5/11/92	$5,034.99	ADM90	2391 XX	$5,034.99	624
20874	5/11/92	$55,400.90	ADM90	2391 XX	$55,400.90	624
TOTAL		$60,435.89			$60,435.89	

Check to be given to: Ted

☒ Mail to vendor

ENTERED VOUCHER ☑

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO:
INVOICE DATE:

SOLD TO:

SHIP TO:

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 05/11/92 PAYMENT DUE: 05/13/92
SHIPPED: 05/11/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
			AUTO SWITCH BOXES		

...e does not transfer until merchandise is paid for.
...20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	
TAX	
TOTAL	

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO:

INVOICE DATE:

SOLD TO

SHIP TO

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 05/11/92 PAYMENT DUE: 05/13/92
SHIPPED: 05/11/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	41	41	[illegible] COMPUTERS	[illegible]	[illegible]
	10	10	HP LASER III	[illegible]	[illegible]

Title does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned

SUBTOTAL	[illegible]
TAX	[illegible]
TOTAL	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY 20 PM 12:13

Vendor Name & Address:

BCE Corporation
11910-A Parklawn Dr.
Rockville, MD
20852

Telephone No. 301-881-4777

Amount: $140.02

Division: ADM

Contact Person:

Date: 5/14/92

Due Date:

Commitment No.:

Account No.

Purpose: Xerox 7024 FAX Rental (pro-rated)
5/11/92 - 5/31/92

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the Lease Equip. line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5328

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
20883	5/12/92	140.02	ADM64	2365XX	140.02	
TOTAL		140.02			140.02	

Check to be given to: Ted

☒ Mail to vendor

ENTERED VOUCHER ☑

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO:

INVOICE DATE:

[redacted]

SOLD TO:

SHIP TO:

ADM

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 05/12/92 PAYMENT DUE: 05/14/92
SHIPPED: 05/12/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
			EQUIPMENT RENTAL		132.09

...e does not transfer until merchandise is paid for.
A 20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	
TAX	7.9
TOTAL	140.02

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY 20 PM 12:13

Vendor Name & Address:

BCE Corporation
11910-A Parklawn Dr.
Rockville, MD 20852

Division: ADM

Contact Person:

Date: 5-19-92

Due Date:

Telephone No. 301-881-4777

Commitment No.: 1454

Amount: #863.90

Account No.

Purpose: 1 386 SX Computer

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the Computers line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☒ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5328

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
20896	5/13/92	863.90	ADM90	2391XX	863.90	1454
TOTAL		863.90			863.90	

Check to be given to: Ted

☒ Mail to vendor

ENTERED VOUCHER ☑

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE
11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO:

INVOICE DATE:

[redacted]

SOLD TO:

SHIP TO:

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 05/13/92 PAYMENT DUE: 05/15/92
SHIPPED: 05/13/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	1	1	386SX COMPUTER	~~850.00~~ 815.00	~~850.00~~ 815.00

does not transfer until merchandise is paid for.
A 20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	~~850.00~~ 850
TAX	~~34.00~~ 48.76
TOTAL	~~884.00~~ 863.76

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY 20 PM 12: 13

Vendor Name & Address:

BCE Corp.
11910-A Parklawn Dr.
Rockville, MD 20852

Division: ADM

Contact Person:

Date: 5-18-92

Due Date: 5-14-92

Telephone No. (301) 881-4777

Commitment No.: 1459

Amount: $21.08

Account No.

Purpose: Equipment Rental - IBM Selectric

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the Leases-Equipment line(s) on my budget

_____ line(s) on my budget

9803870495

AUTHORIZED FOR PAYMENT

[signature]
Division Director

[signature]
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☒ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5328

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
20910	5-14-92	$21.08	ADM64	2365XX	$21.08	1459
TOTAL		$21.08			$21.08	

to be given to: Kelly

ail to vendor

ENTERED VOUCHER ☒

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO

INVOICE DATE

[redacted]

SOLD TO

SHIP TO

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 05/14/92 PAYMENT DUE: 05/16/92
SHIPPED: 05/14/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	1	1	EQUIPMENT RENTAL IBM SELECTRIC III C SERIAL #4[illegible] [illegible]	[illegible]	[illegible]

e does not transfer until merchandise is paid for.
0% restocking charge will be applied to all merchandise returned.

SUBTOTAL	[illegible]
TAX	[illegible]
TOTAL	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY 20 PM 12: 13

Vendor Name & Address:

BCE · Corporation
11910-A Parklawn Drive
Rockville, MD 20852

Division: ADM

Contact Person:

Date: 5-19-92

Due Date:

Telephone No. 301-881-4777

Commitment No.: 1468

Amount: $1,727.80

Account No.

Purpose:

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the Computers line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☒ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5328

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
20916	5-15-92	1,727.80	ADM 90	2391 xx	1,727.80	1468
TOTAL		1,727.80			1,727.80	

Check to be given to: Ted

☒ Mail to vendor

ENTERED VOUCHER ☑

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO:

INVOICE DATE:

[redacted]

SOLD TO:

SHIP TO:

ADM

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 05/15/92 PAYMENT DUE: 05/17/92
SHIPPED: 05/15/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
C	1	1	[illegible]	[illegible]	[illegible]

does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	[illegible]
TAX	[illegible]
TOTAL	[illegible]

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18996
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0013905

15-154/540

NON-NEGOTIABLE

⑈013905⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0013905

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	02/17/92	[illegible]	2570.50	0.00	[illegible]
[illegible]	03/04/92	[illegible]	[illegible]	0.00	[illegible]
[illegible]	03/09/92	[illegible]	[illegible]	0.00	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUN 11 PM 12:54

Vendor Name & Address:

BCE
11910-A Parklawn Drive
Rockville, MD 20852

Telephone No. 301-881-4777

Amount: $13,975.04

Division: ADM | RES | SOP

Contact Person:

Date:

Due Date:

Commitment No.: 234

Account No.

Purpose: Computer Equipment

☐ Budgeted — The amount should be charged to the Computers line(s) on my budget

☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

AH
Treasurer

FOR ACCOUNTING PURPOSES ONLY

☒ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5328

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
19646	2/17/92	5,119.80	ADM 90	2391XX	2,475.10	234
			ROP ~~RES~~ 90	2391XX	2,644.70	
19939	3/09/92	5,549.10	ADM90	2391XX	2,475.10	234
			SOP 91	2391XX	3,074.00	
19904	3/04/92	735.64	SOP 91	2391XX	735.64	
19647	2/17/92	2,570.50	ADM90	2391XX	1,537.00	234
			SOP 91	2391XX	1,033.50	
TOTAL		13,975.04			13,975.04	

Check to be given to: Ted

☒ Mail to vendor

ENTERED VOUCHER ☐

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO 19939

INVOICE DATE 03/09/92

[redacted]

SOLD TO
BUSH/QUAYLE '92
P. O. BOX 19968
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO
BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005
ATTN: DAVID HANSEN

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 03/09/92 PAYMENT DUE: 03/11/92
SHIPPED: 03/09/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	1	1	486 CLONE (33MG PC, 120MB HD, 1MB RAM, 1.44 & 1.2 FLOPPY, 9600 BAUD INTERNAL MODEM, MOUSE, SUPER VGA MONITOR, KEYBOARD SERIAL #P21001+	3,470.000 885 to ADM	3,470.00
	1	1	HP LASER III PRINTER SERIAL #[illegible]	1,450.000 ADM	1,450.00
	1	1	2MB RAM UPGRADE	315.000 HANSEN	315.00

SOP = 3,074.00
ADM = 2,475.10

Title does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned

SUBTOTAL	5,235.00
TAX	314.10
TOTAL	5,549.10

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE
11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO 19048

INVOICE DATE 02/17/92

[redacted]

SOLD TO
BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO
BUSH/QUAYLE '92
1030-15TH STREET, N.W.
ATTN: DAVID TELL

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 02/17/92 PAYMENT DUE: 02/19/92
SHIPPED: 02/17/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	1	1	486 CLONE (4 MB RAM 128 MB HD, (1) 3 1/2 FLOPPY, SUPER VGA MONITOR, GRAPHICS CARD, 9600 BAUD INTERNAL MODEM, MOUSE, UPGRADE, KEYBOARD) SERIAL #9210018	3,065.000	3,065.00
	1	1	HP LASER III SERIAL #3140A [illegible]	1,450.000	1,450.00
	1	1	2 MB RAM UPGRADE MEMORY FOR LASER	315.000	315.00

RES = 2,644.70
ADM = 2,475.10

e does not transfer until merchandise is paid for.
0% restocking charge will be applied to all merchandise returned.

SUBTOTAL	4,830.00
TAX	289.80
TOTAL	5,119.80

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE

11815-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO: 19904

INVOICE DATE: 03/04/92

[redacted]

SOLD TO: BUSH/QUAYLE '92
P. O. BOX 19998
ATTN: TED KOOB
WASHINGTON, D.C. 20036

SHIP TO: BUSH/QUAYLE '92
1030-15TH STREET, N.W.
ATTN: DAVID HANSEN
ROLLING

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 03/04/92 PAYMENT DUE: 03/06/92
SHIPPED: 03/04/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	1	1	SUPER VGA MONITOR	495.000	495.00
	1	1	SUPER VGA CARD	199.000	199.00

HANSEN

e does not transfer until merchandise is paid for.
.0% restocking charge will be applied to all merchandise returned.

SUBTOTAL	694.00
TAX	41.64
TOTAL	735.64

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION of Rockville

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO: 19647

INVOICE DATE: 02/17/92

[redacted]

SOLD TO:
BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO:
BUSH/QUAYLE '92
1030-15TH STREET, N.W.
ATTN: DAVID HANSEN

P.O. NUM:
SALESPERSON:
TERMS: NET 2

ORDERED: 02/17/92 PAYMENT DUE: 02/19/92
SHIPPED: 02/17/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
ADM	1	1	HP LASER III PRINTR SERIAL #3140A88223	1,450.000	1,450.00
1 -	1	1	2 MB RAM UPGRADE	315.000	315.00
2 -	1	1	OS-2 SOFTWARE	165.000	165.00
3 -	1	1	OS-2 WORDPERFECT PACKAGE	495.000	495.00

[illegible]

e does not transfer until merchandise is paid for.
0% restocking charge will be applied to all merchandise returned.

SUBTOTAL	2,425.00
TAX	145.50
TOTAL	2,570.50

SOP = 1033.50
ADM = 1537.00

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0014924

15-154/540

5328 07/15/92 Check No: 00014924 11,126.16

THE SUM OF:
Eleven Thousand One Hundred Twenty-Six Dollars & 16/100

PAY TO THE ORDER OF:

BCE Corporation
11910-A Parklawn Drive
Rockville, MD 20852

NON-NEGOTIABLE

⑈0014924⑈ ⑆054001547⑆ 2006331 2⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0014924

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
21000	06/01/92	302.10	302.10	0.00	302.10
21557-01	06/29/92	340.00	340.00	0.00	340.00
21745	07/13/92	10389.06	10389.06	0.00	10389.06
21750	07/13/92	95.00	95.00	0.00	95.00
					11126.16

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL 15 AM 11:41

Vendor Name & Address:

BCE Corporation
11910-A Parklawn Dr.
Rockville MD
20852

Division: NPO

Contact Person:

Date: 6/5/92

Due Date:

Telephone No. N/A

Commitment No.:

Amount: ~~302.50~~ 285.00 + TAX
302.10

Account No.

Purpose: Fax bill / see attached

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the phone line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

N/A 6/8
Division Director

6/19/92

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5328

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
21000	6/1/92	~~285.00~~	NPO65	22650X	~~285.00~~	1225
		302.10			302.10	
TOTAL						

Check to be given to: TOM

☐ Mail to vendor

ENTERED VOUCHER ☒

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO: 21000
INVOICE DATE: 06/01/92

[redacted]
BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO: BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005
ATTN: POLITICAL/10TH FLOOR

NPO ALL

P.O. NUM:
SALESPERSON:
TERMS: [redacted] NET 30

ORDERED: 06/01/92 PAYMENT DUE: 07/01/92
SHIPPED: 06/01/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	4	4	EQUIPMENT RENTAL PCF-3 FAX	95.000	380.00
			1) EACH TO: ~~JEFF LARSEN~~ missed BRIAN BERRY one month TONY DENNY JILL JACKSON 6/1/92-6/30/92		

380.00
- 95.00
285.00
+ TAX

does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	380.00
TAX	22.80
TOTAL	402.80

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL 15 AM 11:42

Vendor Name & Address:

BCE Corporation
* On file

Division: ADM

Contact Person:

Date: 7-14-92

Due Date:

Telephone No.

Commitment No.:

Amount: $340.00

Account No.

Purpose: Amount underpaid for invoice #21557

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the Office Supplies line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Approved Previously
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5328

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
21557-01	6/29/92	340.00	ADM30	2330 XX	340.00	
TOTAL		340.00			340.00	

Check to be given to: Ted

☒ Mail to vendor

ENTERED VOUCHER ☒

1234190 ■ D-U-N-S #06-927-1443

INVOICE

CORPORATION OF ROCKVILLE

Parklawn Drive ■ Rockville, Maryland 20852
1-4777 ■ FAX (301) 770-1496

INVOICE NO.: 21557

INVOICE DATE: 06/29/92

[redacted]

SOLD TO: BUSH/QUAYLE '92
P. O. BOX 18998
ATTN: TED KOCH
WASHINGTON, D.C. 20036

SHIP TO: BUSH/QUAYLE '92
1030-15TH STREET, N.W.
WASHINGTON, D.C. 20005
ATTN: ADMINISTRATION

P.O. NUM:
SALESPERSON:
TERMS: NET 30

ORDERED: 06/29/92 PAYMENT DUE: 07/29/92
SHIPPED: 06/29/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	1	1	SUPPLY BILLING 7/1/92-7/31/92	5,666.670	5,666.67

e does not transfer until merchandise is paid for.
0% restocking charge will be applied to all merchandise returned.

SUBTOTAL	5,666.67
TAX	[redacted]340300
TOTAL	6,006.67

amount underpaid when initial check cut.

TO: BCE CORPORATION
FROM: BUSH-QUAYLE 92 TREASURY DEPARTMENT
KELLY MCDONALD
RE: INVOICE #21557
DATE: JULY 16, 1992

Invoice number 21557 was underpaid. Check number 14924 references invoice 21557-01; this is the additional payment in the amount of $340.00 for invoice 21557.

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL 15 PM 12:00

Vendor Name & Address:

BCE Corp.

ON File

Division: OUT

Contact Person: Sharon/Gowen

Date: 7/14/92

Due Date: 7/16/92

Telephone No. _____

Commitment No.: 1817

Amount: 10,389.06

Account No. [redacted]

Purpose: 8 Computers & Network Boards

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Purchases-Equip line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☑ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5328

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
21745	7/13/92	10,389.06	OUT 91	2391XX	10,389.06	1817
TOTAL		10,389.06			10,389.06	

Check to be given to: Sharon/Gowen

☐ Mail to vendor

ENTERED VOUCHER ☑

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO: [illegible]

INVOICE DATE: [illegible]

[redacted]

SOLD TO: [illegible]

SHIP TO: [illegible]

P.O. NUM:
SALESPERSON:
TERMS: NET 30

ORDERED: 07/13/92 PAYMENT DUE: 08/12/92
SHIPPED: 07/13/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
C	-	7	386SX 16MB RAM, 40MB HD, 1.2, 1.2 FLOPPY, MONITOR, KEYBOARD SERIAL #9140180 9140181 9140182 9140183 9140184 9140185 9140186 9140187	885.000	6.195.00
	1	1	386SX 4MB RAM, 40MB HD, 1.2, 1.2 FLOPPY, MONITOR, KEYBOARD SERIAL #9140187	1.194.000	1.194.00
	1	1	NETWORK BOARDS	114.000	114.00
	1	1	ACTIVE HUBS	297.000	297.00

Title does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned.

SUBTOTAL	9.801.00
TAX	588.06
TOTAL	10.389.06
[illegible]	

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL 15 AM 11:59

Vendor Name & Address:

BCE

11910-A Parklawn Drive

Rockville, MD 20852

Division: S-KS

Contact Person: Chris Collins

Date: 7/14/92

Due Date: _____

Telephone No. (301) 881-4777

Commitment No.: _____

Amount: $ 95.00

Account No. _____

Purpose: Fax machine rental for KS

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5328

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
21750	7/13/92	95 -	SKS64	2 ~~3[illegible]~~	95 -	
				2365 KS		
TOTAL		95 -			95 -	

Check to be given to: Carter Griffin

☐ Mail to vendor

ENTERED VOUCHER ☐

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION OF ROCKVILLE

11910 A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO. [illegible]

INVOICE DATE [illegible]

[redacted]

SOLD TO: [illegible]

SHIP TO: [illegible]

P.O. NUM:
SALESPERSON:
TERMS: NET 30

ORDERED: 07/13/92 PAYMENT DUE: 08/12/92
SHIPPED: 07/13/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	1	1	EQUIPMENT RENTAL MURATA PCF-3 FAX SERIAL #6426 7/13/92-8/18/92	[illegible]	95.00

...e does not transfer until merchandise is paid for.
...20% restocking charge will be applied to all merchandise returned.

TOTAL 95.00

FEDERAL ID #52-1234190 ■ D-U-N-S #06-927-1443

INVOICE

BCE CORPORATION

11910-A Parklawn Drive ■ Rockville, Maryland 20852
(301) 881-4777 ■ FAX (301) 770-1496

INVOICE NO. [illegible]

INVOICE DATE [illegible]

[redacted]

SOLD TO: [illegible]
[illegible]
ATTN: [illegible]
WASHINGTON, D.C. 20050

SHIP TO: [illegible]
[illegible] SOUTHWEST CREST DRIVE
ATTN: [illegible]
[illegible]

P.O. NUM:
SALESPERSON:
TERMS: NET 30

ORDERED: 07/13/92 PAYMENT DUE: 08/12/92
SHIPPED: 07/13/92 VIA:
NOTES:

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	1	1	EQUIPMENT RENTAL MURATA PCF-3 FAX SERIAL #[illegible] 7/19/92-8/18/92	[illegible]	95.00

5328

[illegible]

Title does not transfer until merchandise is paid for.
20% restocking charge will be applied to all merchandise returned.

95 -
Carter [illegible]

TOTAL 95.00

50337

COMMITTEE, INC.
FUND RAISING ACCOUNT
[illegible] S. WASHINGTON STREET, SUITE 200
ALEXANDRIA, [illegible]

[illegible]

April [illegible]

[illegible] Nine Thousand [illegible] Three and [illegible]

[illegible]

Campaign [illegible]
[illegible]
Falls Church, [illegible]

NOT NEGOTIABLE

PRIMARY COMMITTEE, INC.
FUND RAISING ACCOUNT

[illegible] FORM [illegible] V-2

[illegible]	Direct Mail [illegible] Computer Work for events	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address: 92 APR -3 PM 1:22

Campaign Mail + Data
7700 Leesburg Pike
Falls Church VA 22043

Division: FDR

Contact Person: Bo

Date: 4/3/92

Due Date: 4/3/92

Telephone No. 703-790-8676 (424,143.83)

Commitment No.:

Amount: ~~29,300.54~~ ~~29,505.54~~

Account No.

Purpose: Direct Mail / Telemarketing / Computer work for Events

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the DM / Events line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5037

ENTERED MANUAL CHECK ☒

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
C2597	2/24/92	150.00	FDR13	2513Ex	150.00	306
C2583	2/25/92	561.20	FDR13	2513Ex	561.20	306
C2599/C2580	2/25/92	640.67	FDR13	2513Ex	640.67	306
C2637	2/27/92	517.03	FDR13	2513Ex	517.03	306
C2622	2/27/92	619.16	FDR13	2513Ex	619.16	306
C2663	3/18/92	3860.60	FDR13	2513Ex	3860.60	306
C2604	2/27/92	2179.00	FDR13	2513Ex	2179.00	306
C2642	2/27/92	5126.37	FDR13	2513Ex	5126.37	306
TOTAL		[illegible]				

Check to be given to:

ENTERED VOUCHER ☒

☐ Mail to vendor

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☒ Budgeted — The amount should be charged to the _____ line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5037

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
C2577	2/29/92	663.97	FDR13	2513 Ex	663.97	306
C2624	2/29/92	592.50	FDR13	2513 EX	592.50	306
C2643	2/29/92	806.25	FDR15	2508 EX	806.25	
C2609	2/25/92	432.24	FDR15	2546 EX	432.24	
C2579	2/25/92	40.86	FDR15	2546 EX	40.86	
C2504	2/17/92	40.91	FDR15	2508 EX	40.91	
C2528	2/10/92	163.00	FDR15	2546 EX	163.00	
C2527	2/10/92	100.28	FDR15	2546 EX	100.28	
TOTAL		cont -				

Check to be given to: _____

ENTERED VOUCHER ☐

☐ Mail to vendor

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

_____

_____

_____

_____

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

_____

❑ **Budgeted** The amount should be charged to the _____ line(s) on my budget

❑ **Not Budgeted** _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ _____

Division Director Treasurer

FOR ACCOUNTING PURPOSES ONLY

❑ COMMITMENT (FULL PAYMENT)
❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 507 **ENTERED MANUAL CHECK** ❑

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
C2566	2/25/92	150.00	FDR15	2546EX	150.00	
C2616	2/25/92	362.00	FDR15	2508EX	362.00	
C2578	2/25/92	302.25	FDR15	2508EX	302.25	
C2581	2/25/92	401.04	FDR15	2508EX	401.04	
C2608	2/25/92	603.22	FDR15	2508EX	603.22	
C2592	2/25/92	252.00	FDR15	2508EX	252.00	
C2569	2/25/92	150.00	FDR15	2508EX	150.00	
C2561	2/25/92	106.21	FDR15	2508EX	106.21	
TOTAL		2407-				

Check to be given to: _____ **ENTERED VOUCHER** ☑

❑ Mail to vendor

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

_____

_____

_____

_____

Telephone No. _____

Amount: _____

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Commitment No.: _____

Account No. _____

Purpose: _____

_____

❑ Budgeted — The amount should be charged to the _____ line(s) on my budget

❑ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

❑ COMMITMENT (FULL PAYMENT)
❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5037 — ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
C2562	2/25/92	285.00	FDR15	25084	285.00	
C2560	2/25/92	162.00	FDR15	25084	162.00	
~~C2561~~	~~2/25/92~~	~~106.11~~	~~FDR15~~	~~25084~~	~~106.11~~	
C2540	2/25/92	234.00	FDR15	25084	234.00	
C2525	2/24/92	150.00	FDR15	25084	150.00	
C2551	2/24/92	311.50	FDR15	25084	311.50	
C2553	2/24/92	150.00	FDR15	25084	150.00	
C2511	2/10/92	23.00	FDR15	25084	23.00	
TOTAL		cont -				

Check to be given to: _____ — ENTERED VOUCHER ☑

❑ Mail to vendor

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

_____

_____

_____

_____

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

_____

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

❑ COMMITMENT (FULL PAYMENT)
❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5037

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
C2537	2/10/92	162.00	FDR15	25 08 Ex	162.00	
C2503	2/10/92	160.00	FDR15	25 08 Ex	160.00	
C2508	2/10/92	40.86	FDR15	25 08 Ex	40.86	
C2517	2/22/92	609.99	FDR15	25 08 Ex	609.99	
C2576	2/22/92	100.00	FDR15	25 08 Ex	100.00	
C2439	2/19/92	2078.30	FDR15	25 08 Ex	2078.30	
C2595	2/25/92	311.50	FDR15	25 08 Ex	311.50	
C2635	2/27/92	205.00	FDR15	25 08 Ex	205.00	
TOTAL		cont				

Check to be given to: _____

ENTERED VOUCHER ❑

❑ Mail to vendor

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

_____

_____

_____

_____

Telephone No. _____

Amount: _____

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Commitment No.: _____

Account No. _____

Purpose: _____

_____

❑ **Budgeted**

❑ **Not Budgeted**

The amount should be charged to the _____ **line(s) on my budget**

_____ **line(s) on my budget**

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

❑ **COMMITMENT (FULL PAYMENT)**

❑ **COMMITMENT (PARTIAL PAYMENT)**

VENDOR#: _____ **ENTERED MANUAL CHECK** ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
C2513	2/10/92	162.00	FDR15	2508Ex	162.00	
C2567	2/25/92	256.50	FDR15	2508Ex	256.50	
C2585	2/25/92	113.05	FDR15	2508Ex	113.05	
C2588	2/25/92	141.50	FDR15	2508Ex	141.50	
C2540A	2/22/92	512.00	FDR15	2508Ex	512.00	
C2470	2/22/92	615.45	FDR15	2508Ex	615.45	
C2545	2/24/92	162.25	FDR15	2508Ex	162.25	
C2533	2/10/92	21.00	FDR15	2508Ex	21.00	
TOTAL		cont-				

Check to be given to: _____

❑ **Mail to vendor**

ENTERED VOUCHER ❑

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

_____

_____

_____

_____

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

_____

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
C2555	2/24/92	161.50	FDR15	2508 EX	161.50	
C2557	2/24/92	286.50	FDR15	2508 EX	286.50	
TOTAL		[illegible]			1930054	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☑

Invoice

Campaign Mail & Data, Inc.

JOB # : C2583
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Tarver

****

Services Rendered: Holt High $ TK Marry/Personalization and Mailshop VI, 2/10/92

Keypunch 332 Records	$ 59.76
Update 68,473 Records	250.00
Select Code 196 Records	25.00
Set up to Personalize 196 Letters & Envelopes	150.00
Personalize 176 Letters and Envelopes and Mailshop 196 Pieces	76.44
Total Due	$ 561.20

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8870

Invoice

Campaign Mail & Data, Inc.

JOB # : C2583
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Holt High $ TK Marry/Personalization and Mailshop VI, 2/10/92

Keypunch 332 Records	$ 59.76
Update 68,473 Records	250.00
Select Code 196 Records	25.00
Set up to Personalize 196 Letters & Envelopes	150.00
Personalize 176 Letters and Envelopes and Mailshop 196 Pieces	76.44
Total Due	$ 561.20

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2599/C2580
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Holt High Dollar TK Marry, Personalization and Mailshop VIII, 2/15/92

Keypunch 312 Marry Records	$ 56.16
Update 69,563 Records	250.00
Select/Code 409 Records	25.00
Set up to Personalize 409 Letters and Envelopes	150.00
Personalize 409 Letters and Envelopes and Mailshop 409 Pieces	159.51
Total Due	$ 640.67

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2637
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Holt $250 - $999.99 Select and Thank You Letters, February 26, 1992

Select/Code 877 Records	$ 25.00
Set-up to Print	150.00
Personalize 877 Letters and Envelopes and Mailshop 877 Pieces	342.03
Total Due	$ 517.03

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2637
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Holt $250 - $999.99 Select and Thank You Letters, February 26, 1992

Select/Code 877 Records	$ 25.00
Set-up to Print	150.00
Personalize 877 Letters and Envelopes and Mailshop 877 Pieces	342.03
Total Due	$ 517.03

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2622
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Holt High Dollar TK Marry / Personalization / Mailshop IX, February 22, 1992

Keypunch 208 Records (Marry 2/8 - 2/14)	$ 37.44
Keypunch 225 Records (Marry 2/15 - 2/18)	40.50
Update 71,332 Records	250.00
Select/Code 298 Records	25.00
Set-up to Personalize Letters and Envelopes	150.00
Personalize 298 Letters and Envelopes and Mailshop 298 Pieces	116.22
Total Due	$ 619.16

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2622
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Holt High Dollar TK Marry / Personalization / Mailshop IX, February 22, 1992

Keypunch 208 Records (Marry 2/8 - 2/14)	$ 37.44
Keypunch 225 Records (Marry 2/15 - 2/18)	40.50
Update 71,332 Records	250.00
Select/Code 298 Records	25.00
Set-up to Personalize Letters and Envelopes	150.00
Personalize 298 Letters and Envelopes and Mailshop 298 Pieces	116.22
Total Due	$ 619.16

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2663
DATE : March 18, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: George W. Bush Low Dollar Thank You X,
2/26/92 - 3/3/92, Mailed March 10, 1992

Select 8,887 Records	$ 31.10
Code 8,887 Records	25.00
$50.00 - 249.99 Version, Quantity = 2,270 (Personalization of letter, reply and closed face carrier; lettershop 3-way match) Cost = $ .51 per piece	1,157.70
Under $50 Version, Quantity = 6,617 (Personalization of letter and reply; lettershop 2-way match) Cost = $ .40 per piece	2,646.80
Total Due:	$ 3,860.60

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2663
DATE : March 18, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: George W. Bush Low Dollar Thank You X,
2/26/92 - 3/3/92, Mailed March 10, 1992

Select 8,887 Records	$ 31.10
Code 8,887 Records	25.00
$50.00 - 249.99 Version, Quantity = 2,270 (Personalization of letter, reply and closed face carrier; lettershop 3-way match) Cost = $ .51 per piece	1,157.70
Under $50 Version, Quantity = 6,617 (Personalization of letter and reply; lettershop 2-way match) Cost = $ .40 per piece	2,646.80
Total Due:	$ 3,860.60

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8675

Invoice

Campaign Mail & Data, Inc.

JOB # : C2606
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: George W. Bush Low Dollar Thank You VII, 1/30/92 - 2/4/92, Mailed February 15, 1992

Select 5,042 Records	$ 25.00
Code 5,042 Records	25.00
$50.00 - 249.99 Version, Quantity = 1,020 (Personalization of letter, reply and closed face carrier; lettershop 3-way match) Cost = $ .51 per piece	520.20
Under $50 Version, Quantity = 4,022 (Personalization of letter and reply; lettershop 2-way match) Cost = $ .40 per piece	1,608.80
Total Due	$ 2,179.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2606
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: George W. Bush Low Dollar Thank You VII, 1/30/92 - 2/4/92, Mailed February 15, 1992

Select 5,042 Records	$ 25.00
Code 5,042 Records	25.00
$50.00 - 249.99 Version, Quantity = 1,020 (Personalization of letter, reply and closed face carrier; lettershop 3-way match) Cost = $ .51 per piece	520.20
Under $50 Version, Quantity = 4,022 (Personalization of letter and reply; lettershop 2-way match) Cost = $ .40 per piece	1,608.80
Total Due	$ 2,179.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2642
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: George W. Bush Low Dollar Thank You IX,
2/19/92 - 2/25/92, Mailed February 28, 1992

Select 11,723 Records	$ 41.03
Code 11,723 Records	25.00
$50.00 - 249.99 Version, Quantity = 3,374 (Personalization of letter, reply and closed face carrier; lettershop 3-way match) Cost = $ .51 per piece	1,720.74
Under $50 Version, Quantity = 8,349 (Personalization of letter and reply; lettershop 2-way match) Cost = $ .40 per piece	3,339.60
Total Due	$ 5,126.37

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8870

Invoice

Campaign Mail & Data, Inc.

JOB # : C2642
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: George W. Bush Low Dollar Thank You IX,
2/19/92 - 2/25/92, Mailed February 28, 1992

Select 11,723 Records	$ 41.03
Code 11,723 Records	25.00
$50.00 - 249.99 Version, Quantity = 3,374 (Personalization of letter, reply and closed face carrier; lettershop 3-way match) Cost = $ .51 per piece	1,720.74
Under $50 Version, Quantity = 8,349 (Personalization of letter and reply; lettershop 2-way match) Cost = $ .40 per piece	3,339.60
Total Due	$ 5,126.37

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2598A
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Ohio Cities Galleys $500+ '88 Minus '92, February 4, 1992

Select 361 Records	'88 Cincinnati	$ 25.00
Select 81 Records	'88 Cleveland	25.00
Select 72 Records	'88 Canton	25.00
Select 116 Records	'88 Columbus	25.00
Select 16 Records	'92	25.00
Select 8 Records	'92	25.00
Select 3 Records	'92	25.00
Select 10 Records	'92	25.00
Match/Kill 667 Records		100.00
Set-up to Print Galleys		100.00
Print Galley of 352 Records		25.00
Print Galley of 80 Records		25.00
Print Galley of 71 Records		25.00
Print Galley of 112 Records		25.00
		$ 500.00
Pick-up/Delivery		12.00
	Total Due	$ 512.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2598A
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Ohio Cities Galleys $500+ '88 Minus '92, February 4, 1992

Select 361 Records	'88 Cincinnati	$ 25.00
Select 81 Records	'88 Cleveland	25.00
Select 72 Records	'88 Canton	25.00
Select 116 Records	'88 Columbus	25.00
Select 16 Records	'92	25.00
Select 8 Records	'92	25.00
Select 3 Records	'92	25.00
Select 10 Records	'92	25.00
Match/Kill 667 Records		100.00
Set-up to Print Galleys		100.00
Print Galley of 352 Records		25.00
Print Galley of 80 Records		25.00
Print Galley of 71 Records		25.00
Print Galley of 112 Records		25.00
		$ 500.00
Pick-up/Delivery		12.00
	Total Due	$ 512.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2577
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: George W. Bush Low Dollar Thank You VI,
1/22/92 - 1/29/92, Mailed February 5, 1992

Select 1,445 Records	$ 25.00
Code 1,445 Records	25.00
$50.00 - 249.99 Version, Quantity 327 (Personalization of letter, reply, and closed face carrier; lettershop 3-way match) Cost = $ .51 per piece	166.77
Under $50.00 Version, Quantity = 1,118 (Personalization of letter and reply; lettershop 2-way match) Cost = $ .40 per piece	447.20
Total Due	$ 663.97

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2577
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: George W. Bush Low Dollar Thank You VI,
1/22/92 - 1/29/92, Mailed February 5, 1992

Select 1,445 Records	$ 25.00
Code 1,445 Records	25.00
$50.00 - 249.99 Version, Quantity 327 (Personalization of letter, reply, and closed face carrier; lettershop 3-way match) Cost = $ .51 per piece	166.77
Under $50.00 Version, Quantity = 1,118 (Personalization of letter and reply; lettershop 2-way match) Cost = $ .40 per piece	447.20
Total Due	$ 663.97

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2624
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Tarver

****

Services Rendered: George W. Bush Low Dollar Thank You VIII,
2/12/92 - 2/18/92, Mailed February 21, 1992

Select 1,282 Records	$ 25.00
Code 1,282 Records	25.00
$50.00 - 249.99 Version, Quantity = 270 (Personalization of letter, reply and closed face carrier, lettershop 3-way match) Cost = $ .51 pre piece	137.70
Under $50 Version, Quantity = 1,012 (Personalization of letter and reply; Lettershop 2-way match) Cost = $ .40 per piece	404.80
Total Due	$ 592.50

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2624
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: George W. Bush Low Dollar Thank You VIII,
2/12/92 - 2/18/92, Mailed February 21, 1992

Select 1,282 Records	$ 25.00
Code 1,282 Records	25.00
$50.00 - 249.99 Version, Quantity = 270 (Personalization of letter, reply and closed face carrier, lettershop 3-way match) Cost = $ .51 pre piece	137.70
Under $50 Version, Quantity = 1,012 (Personalization of letter and reply; Lettershop 2-way match) Cost = $ .40 per piece	404.80
Total Due	$ 592.50

Invoice

Campaign Mail & Data, Inc.

JOB # : C2643
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Quayle Event Signature Sheets

3 Set-ups of Dan Quayle letterpress signatures on supplied stock from campaign

Total Due $ 806.25

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2566
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Telemarketing Records Select (TM01)
January 27, 1992

Select 43 Records	$ 25.00
Set up to Print	100.00
Print Galley of 43 Records	25.00
Total Due:	$ 150.00

Invoice

Campaign Mail & Data, Inc.

JOB # : C2566
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Telemarketing Records Select (TM01)
January 27, 1992

Select 43 Records	$ 25.00
Set up to Print	100.00
Print Galley of 43 Records	25.00
Total Due:	$ 150.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2616
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: TX, CA, NY, FL $250+ '88 Minus '92 Galley, 2/12/92

Select 4931 Records ('92)	$ 25.00
Select 11,860 Records ('88)	25.00
Match/Kill 16,791 Records	100.00
Set up to Print	100.00
Put Galley of 10,822 Records	100.00
	$ 350.00
Pick-up/Delivery	12.00
Total Due	$ 362.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

Telemarketing

JOB # : C2527
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: TM, '92 and '88 Count Reports,
January 8, 1992

Count 59,115 Records (TM)	$ 29.56
Count 81,720 Records ('88)	40.86
Count 59,115 Records ('92)	29.56
Total Due	$ 100.28

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2527
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: TM, '92 and '88 Count Reports,
January 8, 1992

Count 59,115 Records (TM)	$ 29.56
Count 81,720 Records ('88)	40.86
Count 59,115 Records ('92)	29.56
Total Due	$ 100.28

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

Telemarketing

JOB # : C2528
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Telemarketing Records Galley, January 8, 1992

Select 118 Records	$ 25.00
Set-up to Print	100.00
Print Galley of 118 Records	25.00
	$ 150.00
Pick-up/Delivery	13.00
Total Due	$ 163.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2528
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Telemarketing Records Galley, January 8, 1992

Select 118 Records	$ 25.00
Set-up to Print	100.00
Print Galley of 118 Records	25.00
	$ 150.00
Pick-up/Delivery	13.00
Total Due	$ 163.00

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2504
DATE : February 17, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Quayle TK Marry / Committee Update / Select / Personalization / Mailshop
(721 Letters were mailed in error)

Keypunch 103 Records (Committee TK Flag)	$ 25.00
Keypunch 8 Records (Adds)	25.00
Update 111 Records	200.00
Select 913 Records	NC
Set-up to Print Letters and Envelopes	NC
Personalize 721 Letters, Envelopes and Mailshop 721 Pieces	NC
Personalize 192 Letters, Envelopes and Mailshop 192 Pieces	NC
Credit Postage on 721 Letters	(209.09)
Total Due	$ 40.91

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2504
DATE : February 17, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Quayle TK Marry / Committee Update / Select / Personalization / Mailshop
(721 Letters were mailed in error)

Keypunch 103 Records (Committee TK Flag)	$ 25.00
Keypunch 8 Records (Adds)	25.00
Update 111 Records	200.00
Select 913 Records	NC
Set-up to Print Letters and Envelopes	NC
Personalize 721 Letters, Envelopes and Mailshop 721 Pieces	NC
Personalize 192 Letters, Envelopes and Mailshop 192 Pieces	NC
Credit Postage on 721 Letters	(209.09)
Total Due	$ 40.91

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2579
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Count '88 $250+ with Phones By State, 1/29/92

Count 81,720 Records	$ 40.86
Total Due	$ 40.86

Invoice

Campaign Mail & Data, Inc.

JOB # : C2579
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Count '88 $250+ with Phones By State, 1/29/92

Count 81,720 Records	$ 40.86
Total Due	$ 40.86

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2609
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: '88 Telephone Counts, Selects, Labels

Select 30,102 Records ('88 phones)	$ 105.36
Select 13,986 Records I ($1 - 49.99)	48.95
Select 6,930 Records II ($50 - 99.99)	25.00
Select 9,137 Records III ($100 - 249.99)	31.98
Select 200 Records I	25.00
Select 200 Records II	25.00
Select 200 Records III	25.00
Set up to Print Labels	100.00
Print 600 Pressure Sensitive Labels	25.00
	$ 411.29
Pick-up/Delivery	21.00
Total Due	$ 432.29

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2609
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: '88 Telephone Counts, Selects, Labels

Select 30,102 Records ('88 phones)	$ 105.36
Select 13,986 Records I ($1 - 49.99)	48.95
Select 6,930 Records II ($50 - 99.99)	25.00
Select 9,137 Records III ($100 - 249.99)	31.98
Select 200 Records I	25.00
Select 200 Records II	25.00
Select 200 Records III	25.00
Set up to Print Labels	100.00
Print 600 Pressure Sensitive Labels	25.00
	$ 411.29
Pick-up/Delivery	21.00
Total Due	$ 432.29

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2597
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Tarver

****

Services Rendered: Counts by Dollar Range by State '88 and '92, February 4, 1992

Count 30,441 Records	'88	$250	$ 25.00
Count 23,543 Records	'88	$500	25.00
Count 17,112 Records	'88	$1,000	25.00
Count 11,310 Records	'92	$250	25.00
Count 9,260 Records	'92	$500	25.00
Count 7,788 Records	'92	$1,000	25.00
		Total Due	$ 150.00

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2597
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Counts by Dollar Range by State '88 and '92, February 4, 1992

Count 30,441 Records	'88	$250	$ 25.00
Count 23,543 Records	'88	$500	25.00
Count 17,112 Records	'88	$1,000	25.00
Count 11,310 Records.	'92	$250	25.00
Count 9,260 Records	'92	$500	25.00
Count 7,788 Records	'92	$1,000	25.00
		Total Due	$ 150.00

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2513
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Midwest Multi State $250+ Galley, January 2, 1992

Select 1,277 Records	$ 25.00
Set-up to Print	100.00
Print Galley of 1,277 Records	25.00
	$ 150.00
Pick-up/Delivery	12.00
Total Due	$ 162.00

Invoice

Campaign Mail & Data, Inc.

JOB # : C2470
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: IND2 Code / Select / Quayle TKs,
December 10, 1992

Keypunch 119 ID Numbers (Committee)	$ 25.00
Update 37,675 Records	250.00
Select / Code 432 Records	25.00
Set-up to Print Letters and Envelopes	150.00
Personalize 432 Letters and Envelopes and Mailshop 432 Pieces	168.48
Total Due	$ 618.48

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2470
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: IND2 Code / Select / Quayle TKs, December 10, 1992

Keypunch 119 ID Numbers (Committee)	$ 25.00
Update 37,675 Records	250.00
Select / Code 432 Records	25.00
Set-up to Print Letters and Envelopes	150.00
Personalize 432 Letters and Envelopes and Mailshop 432 Pieces	168.48
Total Due	$ 618.48

Invoice

Campaign Mail & Data, Inc.

JOB # : C2503
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Texas '92 $500+ Galley from Missing Days (November 13th & 14th), December 17, 1991

Select 57 Records	$ 25.00
Set-up to Print	100.00
Print Galley of 57 Records	25.00
	$ 150.00
Pick-up/Delivery	10.00
Total Due	$ 160.00

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2503
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Texas '92 $500+ Galley from Missing Days (November 13th & 14th), December 17, 1991

Select 57 Records	$ 25.00
Set-up to Print	100.00
Print Galley of 57 Records	25.00
	$ 150.00
Pick-up/Delivery	10.00
Total Due	$ 160.00

Invoice

Campaign Mail & Data, Inc.

JOB # : C2551
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Texas Zip Galleys - '92 $500+ and '88 Minus '92 $250+, January 20, 1992

Select 149 Records	$ 25.00
Select 496 Records	25.00
Match / Kill 645 Records	100.00
Set-up to Print Galleys	100.00
Print Galley of 149 Records ('92)	25.00
Print Galley of 456 Records ('88-'92)	25.00
	$ 300.00
Pick-up/Delivery	11.50
Total Due	$ 311.50

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8670

Invoice

Campaign Mail & Data, Inc.

JOB # : C2551
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Texas Zip Galleys - '92 $500+ and '88 Minus '92 $250+, January 20, 1992

Select 149 Records	$ 25.00
Select 496 Records	25.00
Match / Kill 645 Records	100.00
Set-up to Print Galleys	100.00
Print Galley of 149 Records ('92)	25.00
Print Galley of 456 Records ('88-'92)	25.00
	$ 300.00
Pick-up/Delivery	11.50
Total Due	$ 311.50

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2630
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: $1000 + TX '92 Select to Diskette

Select 1705 Records	$ 25.00
Convert 1705 Records to 3.5 HD Diskette in WP	65.00
	90.00
Pick-up/Delivery	12.00
Total Due:	$ 102.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2630
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: $1000 + TX '92 Select to Diskette

Select 1705 Records	$ 25.00
Convert 1705 Records to 3.5 HD Diskette in WP	65.00
	90.00
Pick-up/Delivery	12.00
Total Due:	$ 102.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2561
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Dollar Selects by Zips for TX '88 and '92
January 22, 1992

Select 5429 Records ('92)	$ 25.00
Select 9060 Records ('88)	31.71
Count 5429 Records	25.00
Count 9060 Records	25.00
Total Due:	$ 106.71

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2561
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Dollar Selects by Zips for TX '88 and '92
January 22, 1992

Select 5429 Records ('92)	$ 25.00
Select 9060 Records ('88)	31.71
Count 5429 Records	25.00
Count 9060 Records	25.00
Total Due:	$ 106.71

2700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2578
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: TX $500 '88 - '92 Galley, January 28, 1992

Select 1,817 Records ('92)	$ 25.00
Select 2,445 Records ('88)	25.00
Match/Kill 4,262 Records	100.00
Set up to Print	100.00
Print Galley of 2,016 Records	25.00
	$ 275.00
Pick-up/Delivery	27.25
Total Due	$ 302.25

Invoice

Campaign Mail & Data, Inc.

JOB # : C2578
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: TX $500 '88 - '92 Galley, January 28, 1992

Select 1,817 Records ('92)	$ 25.00
Select 2,445 Records ('88)	25.00
Match/Kill 4,262 Records	100.00
Set up to Print	100.00
Print Galley of 2,016 Records	25.00
	$ 275.00
Pick-up/Delivery	27.25
Total Due	$ 302.25

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2592
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Zip Select of 250 + '88 Minus '92 Galley
79000 - 79199, February 3, 1992

Select 53 Records ('92)	$ 25.00
Select 46 Records ('88)	25.00
Match/Kill 99 Records	100.00
Set up to print	100.00
Print Galley of 31 Records	25.00
	275.00
Pick-up/Delivery	13.00
Total Due	$ 288.00

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2592
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Zip Select of 250 + '88 Minus '92 Galley
79000 - 79199, February 3, 1992

Select 53 Records ('92)	$ 25.00
Select 46 Records ('88)	25.00
Match/Kill 99 Records	100.00
Set up to print	100.00
Print Galley of 31 Records	25.00
	275.00
Pick-up/Delivery	13.00
Total Due	$ 288.00

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2598A
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Ohio Cities Galleys $500+ '88 Minus '92, February 4, 1992

Select 361 Records	'88 Cincinnati	$ 25.00
Select 81 Records	'88 Cleveland	25.00
Select 72 Records	'88 Canton	25.00
Select 116 Records	'88 Columbus	25.00
Select 16 Records	'92	25.00
Select 8 Records	'92	25.00
Select 3 Records	'92	25.00
Select 10 Records	'92	25.00
Match/Kill 667 Records		100.00
Set-up to Print Galleys		100.00
Print Galley of 352 Records		25.00
Print Galley of 80 Records		25.00
Print Galley of 71 Records		25.00
Print Galley of 112 Records		25.00
		$ 500.00
Pick-up/Delivery		12.00
	Total Due	$ 512.00

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2598A
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Ohio Cities Galleys $500+ '88 Minus '92, February 4, 1992

Select 361 Records	'88 Cincinnati	$ 25.00
Select 81 Records	'88 Cleveland	25.00
Select 72 Records	'88 Canton	25.00
Select 116 Records	'88 Columbus	25.00
Select 16 Records	'92	25.00
Select 8 Records	'92	25.00
Select 3 Records	'92	25.00
Select 10 Records	'92	25.00
Match/Kill 667 Records		100.00
Set-up to Print Galleys		100.00
Print Galley of 352 Records		25.00
Print Galley of 80 Records		25.00
Print Galley of 71 Records		25.00
Print Galley of 112 Records		25.00
		$ 500.00
Pick-up/Delivery		12.00
	Total Due	$ 512.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2562
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: NM $200+ '88 - '92 Galley, January 23, 1992

Select 136 Records ('88)	$ 25.00
Select 29 Records ('92)	25.00
Match 165 Records	100.00
Set up to print	100.00
Print Galley of 130 Records	25.00
	275.00
Pick-up/Delivery	13.00
Total Due:	$ 288.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8670

Invoice

Campaign Mail & Data, Inc.

JOB # : C2562
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: NM $200+ '88 - '92 Galley, January 23, 1992

Select 136 Records ('88)	$ 25.00
Select 29 Records ('92)	25.00
Match 165 Records	100.00
Set up to print	100.00
Print Galley of 130 Records	25.00
	275.00
Pick-up/Delivery	13.00
Total Due:	$ 288.00

Invoice

Campaign Mail & Data, Inc.

JOB # : C2553
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: New Mexico '92 $100+ Galley

Select 49 Records	$ 25.00
Set-up to Print	100.00
Print Galley of 49 Records	25.00
Total Due	$ 150.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2553
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: New Mexico '92 $100+ Galley

Select 49 Records	$ 25.00
Set-up to Print	100.00
Print Galley of 49 Records	25.00
Total Due	$ 150.00

Invoice

Campaign Mail & Data, Inc.

JOB # : C2564
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: MT '92 Galley, January 24, 1992

Select 180 Records	$ 25.00
Set up to print	100.00
Print Galley of 180 Records	25.00
	150.00
Pick-up/Delivery	11.50
Total Due:	$ 161.50

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2564
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: MT '92 Galley, January 24, 1992

Select 180 Records	$ 25.00
Set up to print	100.00
Print Galley of 180 Records	25.00
	150.00
Pick-up/Delivery	11.50
Total Due:	$ 161.50

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2576
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Total Dollar Counts in Mississippi by Zips for '88 and '92, January 28, 1992

Select 367 Records	'92	$ 25.00
Select 359 Records	'88	25.00
Count 367 Records	'88	25.00
Count 359 Records	'92	25.00
	Total Due	$ 100.00

Invoice

Campaign Mail & Data, Inc.

JOB # : C2576
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Total Dollar Counts in Mississippi by Zips for '88 and '92, January 28, 1992

Select 367 Records	'92	$ 25.00
Select 359 Records	'88	25.00
Count 367 Records	'88	25.00
Count 359 Records	'92	25.00
	Total Due	$ 100.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2590
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: MS $250 + '88 Minus '92 for Diskette

Select 39 Records ('92)	$ 25.00
Select 137 Records ('88)	25.00
Match/Kill 176 Records	100.00
Convert 136 Records to 3.5 HD Diskette	65.00
	$ 215.00
Pick-up/Delivery	13.00
Total Due	$ 228.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2590
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: MS $250 + '88 Minus '92 for Diskette

Select 39 Records ('92)	$ 25.00
Select 137 Records ('88)	25.00
Match/Kill 176 Records	100.00
Convert 136 Records to 3.5 HD Diskette	65.00
	$ 215.00
Pick-up/Delivery	13.00
Total Due	$ 228.00

Invoice

Campaign Mail & Data, Inc.

JOB # : C2511
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige

****

Services Rendered: MO '88 Minus '92 $500+ Galley,
December 23, 1992

Select 228 Records ('88)	$ 25.00
Select 1 Records	25.00
Match 229 Records	25.00
Set-up to Print	100.00
Print Galley of 228 Records	25.00
	$ 200.00
Pick-up/Delivery	13.00
Total Due	$ 213.00

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2511
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige

****

Services Rendered: MO '88 Minus '92 $500+ Galley,
December 23, 1992

Select 228 Records ('88)	$ 25.00
Select 1 Records	25.00
Match 229 Records	25.00
Set-up to Print	100.00
Print Galley of 228 Records	25.00
	$ 200.00
Pick-up/Delivery	13.00
Total Due	$ 213.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2525
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: MO '92 $500+ Galley,
December 30, 1991 - January 17, 1992

Select 9 Records	$ 25.00
Set-up to Print Galley	100.00
Print Galley of 9 Records	25.00
Total Due	$ 150.00

Invoice

Campaign Mail & Data, Inc.

JOB # : C2525
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: MO '92 $500+ Galley,
December 30, 1991 - January 17, 1992

Select 9 Records	$ 25.00
Set-up to Print Galley	100.00
Print Galley of 9 Records	25.00
Total Due	$ 150.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8670

Invoice

Campaign Mail & Data, Inc.

JOB # : C2567
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: MN $250 '88 Minus '92 Galley, Jan. 27, 1992

Select 49 Records ('92)	$ 25.00
Select 269 Records ('88)	25.00
Match/Kill 318 Records	100.00
Set up to Print	100.00
Print Galley of 259 Records	25.00
	$ 275.00
Pick-up/Delivery	11.50
Total Due	$ 286.50

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2567
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: MN $250 '88 Minus '92 Galley, Jan. 27, 1992

Select 49 Records ('92)	$ 25.00
Select 269 Records ('88)	25.00
Match/Kill 318 Records	100.00
Set up to Print	100.00
Print Galley of 259 Records	25.00
	$ 275.00
Pick-up/Delivery	11.50
Total Due	$ 286.50

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2623
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: New Orleans Event File Development
Envelope Personalization and Galley

Convert Diskette of 1,142 Records	$ 65.00
Select 51 Records ('92)	25.00
Select 195 Records ('88)	25.00
Match/Kill 1,388 Records	100.00
Select 975 Records	25.00
Set up to Personalize Envelopes	150.00
Personalize 975 Envelopes	117.00
Set up to Print Galley	100.00
Print Galleys of 975 Records	25.00
	$ 632.00
Pick-up/Delivery	12.00
Total Due	$ 644.00

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2623
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: New Orleans Event File Development
Envelope Personalization and Galley

Convert Diskette of 1,142 Records	$ 65.00
Select 51 Records ('92)	25.00
Select 195 Records ('88)	25.00
Match/Kill 1,388 Records	100.00
Select 975 Records	25.00
Set up to Personalize Envelopes	150.00
Personalize 975 Envelopes	117.00
Set up to Print Galley	100.00
Print Galleys of 975 Records	25.00
	$ 632.00
Pick-up/Delivery	12.00
Total Due	$ 644.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2635
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: North Louisiana File Development and Pressure Sensitive Labels

Select 26 Records ('92 Zips)	$ 25.00
Select 63 Records ('88 Zips)	25.00
Select 219 Records (Diskette)	25.00
Dedupe 308 Records	50.00
Sort 269 Records	25.00
Print 269 Pressure Sensitive Labels	25.00
	$ 175.00
Pick-up/Delivery	30.00
Total Due	$ 205.00

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2635
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: North Louisiana File Development and Pressure Sensitive Labels

Select 26 Records ('92 Zips)	$ 25.00
Select 63 Records ('88 Zips)	25.00
Select 219 Records (Diskette)	25.00
Dedupe 308 Records	50.00
Sort 269 Records	25.00
Print 269 Pressure Sensitive Labels	25.00
	$ 175.00
Pick-up/Delivery	30.00
Total Due	$ 205.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2569
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: LA '92 Galley, January 27, 1992

Select 22 Records	$ 25.00
Set up to Print	100.00
Print Galley of 22 Records	25.00
Total Due:	$ 150.00

Invoice

Campaign Mail & Data, Inc.

JOB # : C2569
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: LA '92 Galley, January 27, 1992

Select 22 Records	$ 25.00
Set up to Print	100.00
Print Galley of 22 Records	25.00
Total Due:	$ 150.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2439
DATE : February 17, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Kansas City Event Tapework and Invitation / Personalization and Mailshop (MO, KS, NE Zips)

Select 1,337 Records	$ 25.00
Select 10,791 Records	37.77
Convert Diskette of 747 Quayle Records	65.00
Keypunch 46 Records (Adds)	25.00
Merge/Purge 12,721 Records	44.52
Set-up to Print Galley	100.00
Print Galley of 11,877 Records	118.77
Set-up to Personalize Envelopes	150.00
Personalize 11,877 Envelopes	1,425.24
	$ 1,991.30
Pick-up/Delivery	87.00
Total Due	$ 2,078.30

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2439
DATE : February 17, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Kansas City Event Tapework and Invitation / Personalization and Mailshop (MO, KS, NE Zips)

Select 1,337 Records	$ 25.00
Select 10,791 Records	37.77
Convert Diskette of 747 Quayle Records	65.00
Keypunch 46 Records (Adds)	25.00
Merge/Purge 12,721 Records	44.52
Set-up to Print Galley	100.00
Print Galley of 11,877 Records	118.77
Set-up to Personalize Envelopes	150.00
Personalize 11,877 Envelopes	1,425.24
	$ 1,991.30
Pick-up/Delivery	87.00
Total Due	$ 2,078.30

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2517
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Kansas Filework for Quayle Thank You Galley / Marry / Update / Personalization / Mailshop, January 10, 1992

Select 170 Records (KAN2)	$ 25.00
Set-up to Print Galley	100.00
Print Galley of 170 Records	25.00
Keypunch 27 Records (Committee TK Flags)	25.00
Update 27 Records to Files as Thanked	200.00
Select 141 Records	25.00
Set-up to Print Thank You Letters	150.00
Personalize 141 Letters and Envelopes and Mailshop 141 Pieces	54.99
Total Due	$ 609.99

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2517
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Kansas Filework for Quayle Thank You Galley / Marry / Update / Personalization / Mailshop, January 10, 1992

Select 170 Records (KAN2)	$ 25.00
Set-up to Print Galley	100.00
Print Galley of 170 Records	25.00
Keypunch 27 Records (Committee TK Flags)	25.00
Update 27 Records to Files as Thanked	200.00
Select 141 Records	25.00
Set-up to Print Thank You Letters	150.00
Personalize 141 Letters and Envelopes and Mailshop 141 Pieces	54.99
Total Due	$ 609.99

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8670

Invoice

Campaign Mail & Data, Inc.

JOB # : C2537
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: KS $250+ '92 Galley

Select 126 Records	$ 25.00
Set-up to Print	100.00
Print 126 Records	25.00
	150.00
Pick-up/Delivery	12.00
Total Due	$ 162.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2537
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: KS $250+ '92 Galley

Select 126 Records	$ 25.00
Set-up to Print	100.00
Print 126 Records	25.00
	150.00
Pick-up/Delivery	12.00
Total Due	$ 162.00

Invoice

Campaign Mail & Data, Inc.

JOB # : C2570
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: KS $250 '88 - '92 Galley and '92 Galley, 1/27/92

Select 155 Records ('88)	$ 25.00
Select 129 Records ('92)	25.00
Match 284 Records	100.00
Set up to Print	100.00
Print Galley of 129 Records ('92)	25.00
Print Galley of 92 Records ('88 - '92)	25.00
	$ 300.00
Pick-up/Delivery	11.50
Total Due	$ 311.50

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2570
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: KS $250 '88 - '92 Galley and '92 Galley, 1/27/92

Select 155 Records ('88)	$ 25.00
Select 129 Records ('92)	25.00
Match 284 Records	100.00
Set up to Print	100.00
Print Galley of 129 Records ('92)	25.00
Print Galley of 92 Records ('88 - '92)	25.00
	$ 300.00
Pick-up/Delivery	11.50
Total Due	$ 311.50

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2581
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Witchita KS $250+ Tapework and Envelopes, 1/29/92

Select 129 Records ('88)	$ 25.00
Select 171 Records ('92)	25.00
Convert 22 Records (KS Outside)	40.00
De-dupe 322 Records	100.00
Set up to Personalize Envelopes	150.00
Personalize 217 Envelopes	26.04
	$ 366.04
Pick-up/Delivery	35.00
Total Due	$ 401.04

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2581
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Witchita KS $250+ Tapework and Envelopes, 1/29/92

Select 129 Records ('88)	$ 25.00
Select 171 Records ('92)	25.00
Convert 22 Records (KS Outside)	40.00
De-dupe 322 Records	100.00
Set up to Personalize Envelopes	150.00
Personalize 217 Envelopes	26.04
	$ 366.04
Pick-up/Delivery	35.00
Total Due	$ 401.04

Invoice

Campaign Mail & Data, Inc.

JOB # : C2585
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: IN Event Names Galley, 1/31/92

Select 5,083 Records	$ 25.00
Set up to Print	100.00
Print Galley of 5,083 Records	50.83
	$ 175.83
Pick-up/Delivery	17.25
Total Due	$ 193.08

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2585
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: IN Event Names Galley, 1/31/92

Select 5,083 Records	$ 25.00
Set up to Print	100.00
Print Galley of 5,083 Records	50.83
	$ 175.83
Pick-up/Delivery	17.25
Total Due	$ 193.08

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2610
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: '88 Illinois $1,000+ Galley, Feb. 11, 1992

Select 646 Records	$ 25.00
Set-up to Print	100.00
Print Galley of 646 Records	25.00
	$ 150.00
Delivery	13.00
Total Due	$ 163.00

Invoice

Campaign Mail & Data, Inc.

JOB # : C2610
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: '88 Illinois $1,000+ Galley, Feb. 11, 1992

Select 646 Records	$ 25.00
Set-up to Print	100.00
Print Galley of 646 Records	25.00
	$ 150.00
Delivery	13.00
Total Due	$ 163.00

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2588
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: IA $250 and Less Galley, 1/31/92

Select 812 Records	$ 25.00
Set up to Print	100.00
Print Galley of 812 Records	25.00
	$ 150.00
Pick-up/Delivery	11.50
Total Due	$ 161.50

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2588
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: IA $250 and Less Galley, 1/31/92

Select 812 Records	$ 25.00
Set up to Print	100.00
Print Galley of 812 Records	25.00
	$ 150.00
Pick-up/Delivery	11.50
Total Due	$ 161.50

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2603
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Miami and Tampa Galley Selects, Feb. 12, 1992

Select 1,226 Records Miami	$ 25.00
Select 1,067 Records Tampa	25.00
Set-up to Print	100.00
Print Galley of 1,226 Records	25.00
Print Galley of 1,067 Records	25.00
	$ 200.00
Delivery	43.50
Total Due	$ 243.50

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2603
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Miami and Tampa Galley Selects, Feb. 12, 1992

Select 1,226 Records Miami	$ 25.00
Select 1,067 Records Tampa	25.00
Set-up to Print	100.00
Print Galley of 1,226 Records	25.00
Print Galley of 1,067 Records	25.00
	$ 200.00
Delivery	43.50
Total Due	$ 243.50

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2620
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: FL '92 $250+ Galley After 12/31/91, 2/15/92

Select 249 Records	$ 25.00
Set up to Print	100.00
Print Galley of 249 Records	25.00
	$ 150.00
Pick-up/Delivery	12.00
Total Due	$ 162.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2620
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: FL '92 $250+ Galley After 12/31/91, 2/15/92

Select 249 Records	$ 25.00
Set up to Print	100.00
Print Galley of 249 Records	25.00
	$ 150.00
Pick-up/Delivery	12.00
Total Due	$ 162.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2573
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Tampa and Miami $250+ '88 Event File Development and Envelope Personalization, January 29, 1992

Two Attempts at Diskette Conversion	$ 25.00
Select 1,092 Records (Tampa)	25.00
Select 1,252 Records (Miami)	25.00
Set-up to Personalize Envelopes	150.00
Personalize 1,092 Envelopes	131.04
Personalize 1,252 Envelopes	150.24
	$ 506.28
Pick-up/Delivery	224.00
Total Due	$ 730.28

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2573
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Tampa and Miami $250+ '88 Event File Development and Envelope Personalization, January 29, 1992

Two Attempts at Diskette Conversion	$ 25.00
Select 1,092 Records (Tampa)	25.00
Select 1,252 Records (Miami)	25.00
Set-up to Personalize Envelopes	150.00
Personalize 1,092 Envelopes	131.04
Personalize 1,252 Envelopes	150.24
	$ 506.28
Pick-up/Delivery	224.00
Total Due	$ 730.28

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2545
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: California '92 $1,000+ Galley, Jan. 16, 1992

Select 320 Records	$ 25.00
Set-up to Print Galley	100.00
Print Galley of 320 Records	25.00
	$ 150.00
Delivery	17.25
Total Due	$ 167.25

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Invoice

Campaign Mail & Data, Inc.

JOB # : C2545
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: California '92 $1,000+ Galley, Jan. 16, 1992

Select 320 Records	$ 25.00
Set-up to Print Galley	100.00
Print Galley of 320 Records	25.00
	$ 150.00
Delivery	17.25
Total Due	$ 167.25

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2555
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: California $500+ Galley,
December 1, 1991 - January 21, 1992

Select 140 Records	$ 25.00
Set-up to Print Galley	100.00
Print 140 Records	25.00
	$ 150.00
Delivery	11.50
Total Due:	$ 161.50

Invoice

Campaign Mail & Data, Inc.

JOB # : C2555
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: California $500+ Galley,
December 1, 1991 - January 21, 1992

Select 140 Records	$ 25.00
Set-up to Print Galley	100.00
Print 140 Records	25.00
	$ 150.00
Delivery	11.50
Total Due:	$ 161.50

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2538
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: '92 and '88 $250+ California Zip Galleys, January 13, 1992

Select 933 Records ('88)	$ 25.00
Select 378 Records ('92)	25.00
Set-up to Print	100.00
Print Galley of 933 Records	25.00
Print Galley of 378 Records	25.00
	$ 200.00
Pick-up/Delivery	12.00
Total Due	$ 212.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2538
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: '92 and '88 $250+ California Zip Galleys, January 13, 1992

Select 933 Records ('88)	$ 25.00
Select 378 Records ('92)	25.00
Set-up to Print	100.00
Print Galley of 933 Records	25.00
Print Galley of 378 Records	25.00
	$ 200.00
Pick-up/Delivery	12.00
Total Due	$ 212.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2557
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: California $250+ '88 Minus '92 Galley, January 22, 1992

Select 2,670 Records ('88)	$ 25.00
Select 715 Records ('92)	25.00
Match / Kill 3,385 Records	100.00
Set-up to Print	100.00
Print Galley of 2,535 Records	25.00
	$ 275.00
Delivery	11.50
Total Due:	$ 286.50

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2557
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: California $250+ '88 Minus '92 Galley, January 22, 1992

Select 2,670 Records ('88)	$ 25.00
Select 715 Records ('92)	25.00
Match / Kill 3,385 Records	100.00
Set-up to Print	100.00
Print Galley of 2,535 Records	25.00
	$ 275.00
Delivery	11.50
Total Due:	$ 286.50

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2631
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Birmingham, AL $500+ File Development and Invitation Personalization, Feb. 20, 1992

Select 445 Records ('88)	$ 25.00
Select 60 Records ('92)	25.00
Dedupe 537 Records	100.00
Set-up to Print	150.00
Personalize 469 Envelopes	56.28
Total Due	$ 356.28

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2631
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Birmingham, AL $500+ File Development and Invitation Personalization, Feb. 20, 1992

Select 445 Records ('88)	$ 25.00
Select 60 Records ('92)	25.00
Dedupe 537 Records	100.00
Set-up to Print	150.00
Personalize 469 Envelopes	56.28
Total Due	$ 356.28

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2508
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: MO & LA Counts from '88 File,
December 19, 1991

Count 81,720 Records	$ 40.86
Total Due	$ 40.86

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2608
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: LOU2 and STL2 Code for Committee TK, Select and Quayle TK, 2/14-18/92

Select 730 Records STL2 and LOU2	$ 25.00
Set up to Print	100.00
Print Galley of 730 Records	25.00
Key 58 ID#'s	25.00
Match/Code 58 T9 Records	25.00
Select 598 Balance	25.00
Set up to Personalize	150.00
Personalize 598 Letters and Envelopes and Mailshop 598 Pieces	233.22
Total Due	$ 608.22

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1122 EYE STREET N.W., WASHINGTON, DC 20006

0051654

15-154/540

NON-NEGOTIABLE

⑈0516541⑈ ⑆054001547⑆ 20063258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0051654

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR 14 PM 12:49

Vendor Name & Address:

CAMPAIGN MAIL & DATA, INC.
7700 LEESBURG PIKE
FALLS CHURCH, VA 22043

Division: FDR

Contact Person: PAIGE

Date: 4/14/92

Due Date: 4/14/92

Telephone No. 703 790 8674

Commitment No.: 306

Amount: 10028.96

Account No.

Purpose: DIRECT MAIL THANK YOUS AND FILE UPDATES

☒ Budgeted — The amount should be charged to the DIRECT MAIL line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

X _____ Division Director

_____

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5037

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
C2450	3/17/92	6651.94	FDR13	2525EX	6651.94	306
C2662/C2655	3/13/92	637.45	FDR13	2513EX	637.45	306
C2641/C2640	3/13/92	520.30	FDR13	2513EX	520.30	306
C2643	3/13/92	245.67	FDR13	2513EX	245.67	306
C2644	3/13/92	102.00	FDR13	2513EX	102.00	306
C2659	3/20/92	102.00	FDR13	2513EX	102.00	306
C2554	2/22/92	1254.95	FDR13	2513EX	1254.95	306
C2553	2/11/92	454.62	FDR13	2513EX	454.62	306
TOTAL		10028.96			10028.96	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☐

703-790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2450 continued
DATE : March 17, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Baker

****

Services Rendered: Bush '92 Donor Masterfile Updates February 18, 1992 through March 10, 1992

Update 78,430 Records Tape #26 (2/21/92)	$	509.80
Weekly Galleys		125.00
Update 83,732 Records Tape #27 (2/25/92)		544.26
Update 89,354 Records Tape #28 (2/27/92)		580.80
Weekly Galleys		125.00
Update 93,252 Records (Monthly ACS Tape)		606.14
Update 94,768 Records Tape #29 (3/3/92)		615.99
Update 97,640 Records Tape #30 (3/6/92)		634.47
Weekly Galleys		125.00
Update 99,766 Records Tape #31 (3/10/92)		648.48
Monthly Storage Access and Support at $2,000/month through March 1992		2,000.00
	$	6,514.94
Pick-up/Delivery		167.00
Total Due	$	6,681.94

Invoice

Campaign Mail & Data, Inc.

JOB # : C2662 / C2658
DATE : March 13, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Tarver

****

Services Rendered: High Dollar Marry and Output Diskette XI, March 5, 1992

Keypunch 272 Records (Marry 2/26 - 2/27)	$ 48.96
Keypunch 1,314 Records (Marry 2/28 - 3/3)	236.52
Update 1,586 Records	250.00
Select / Code 1,117 Records	25.00
Convert 1,117 Records to High Density Diskette	65.00
	$ 625.48
Delivery	12.00
Total Due	$ 637.48

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2662 / C2658
DATE : March 13, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: High Dollar Marry and Output Diskette XI, March 5, 1992

Keypunch 272 Records (Marry 2/26 - 2/27)	$ 48.96
Keypunch 1,314 Records (Marry 2/28 - 3/3)	236.52
Update 1,586 Records	250.00
Select / Code 1,117 Records	25.00
Convert 1,117 Records to High Density Diskette	65.00
	$ 625.48
Delivery	12.00
Total Due	$ 637.48

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2649 / C2640
DATE : March 13, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Tel[illegible]

****

Services Rendered: High Dollar Marry and Output Diskette X, February 28, 1992

Keypunch 545 Records (Marry 2/19 - 2/21)	$ 98.10
Keypunch 290 Records (Marry 2/22 - 2/25)	52.20
Update 835 Records	250.00
Select / Code 541 Records	25.00
Convert 541 Records to High Density Diskette	65.00
	$ 490.30
Delivery	30.00
Total Due	$ 520.30

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2649 / C2640
DATE : March 13, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: High Dollar Marry and Output Diskette X, February 28, 1992

Keypunch 545 Records (Marry 2/19 - 2/21)	$ 98.10
Keypunch 290 Records (Marry 2/22 - 2/25)	52.20
Update 835 Records	250.00
Select / Code 541 Records	25.00
Convert 541 Records to High Density Diskette	65.00
	$ 490.30
Delivery	30.00
Total Due	$ 520.30

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2648
DATE : March 13, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Marver

****

Services Rendered: Housefile Mailing Select for Mt. Vernon Marketing-R Codes, March 2, 1992

Select 41,530 Records	$ 145.36
Sort by Mail Code 41,530 Records	41.53
Convert to Non-Bush Format	41.53
	$ 228.42
Delivery	17.25
Total Due	$ 245.67

Invoice

Campaign Mail & Data, Inc.

JOB # : C2648
DATE : March 13, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Housefile Mailing Select for Mt. Vernon Marketing-R Codes, March 2, 1992

Select 41,530 Records	$ 145.36
Sort by Mail Code 41,530 Records	41.53
Convert to Non-Bush Format	41.53
	$ 228.42
Delivery	17.25
Total Due	$ 245.67

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2669
DATE : March 13, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Dover

****

Services Rendered: Select $250 - $999.99 Records
February 19 - 25, 1992 to Diskette, 3/6/92

Select / Code 493 Records	$ 25.00
Convert to High Density Diskette	65.00
	$ 90.00
Delivery	12.00
Total Due	$ 102.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2669
DATE : March 13, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Select $250 - $999.99 Records
February 19 - 25, 1992 to Diskette, 3/6/92

Select / Code 493 Records	$ 25.00
Convert to High Density Diskette	65.00
	$ 90.00
Delivery	12.00
Total Due	$ 102.00

Invoice

Campaign Mail & Data, Inc.

JOB # : C2659
DATE : March 20, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: '92 Select and Convert of Low $ Event and Chair Solicitation FR Codes for Thank Yous

Select / Code 643 Records	$ 25.00
Convert to Diskette 643 Records	65.00
	$ 90.00
Pick-up/Delivery	12.00
Total Due:	$ 102.00

Invoice

Campaign Mail & Data, Inc.

JOB # : C2659
DATE : March 20, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: '92 Select and Convert of Low $ Event and Chair Solicitation FR Codes for Thank Yous

Select / Code 643 Records	$ 25.00
Convert to Diskette 643 Records	65.00
	$ 90.00
Pick-up/Delivery	12.00
Total Due:	$ 102.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2584
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Tarver

****

Services Rendered: Select $250 - $999.99 for Holt TKs, February 7, 1992

Select 2,501 Records	$ 25.00
Select 204 Records (Married)	25.00
Set-up to Personalize Letters and Envelopes	150.00
Personalize 2,705 Letters and Envelopes and Mailshop 2,705 Pieces	1,054.95
Total Due	$ 1,254.95

Invoice

Campaign Mail & Data, Inc.

JOB # : C2584
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Select $250 - $999.99 for Holt TKs, February 7, 1992

Select 2,501 Records	$ 25.00
Select 204 Records (Married)	25.00
Set-up to Personalize Letters and Envelopes	150.00
Personalize 2,705 Letters and Envelopes and Mailshop 2,705 Pieces	1,054.95
Total Due	$ 1,254.95

CHECK AUTHORIZATION FORM

92 APR 14 PM 12:49

Vendor Name & Address:

CAMPAIGN MAIL AND DATA, INC
7700 LEESBURG PIKE
FALLS CHURCH, VA 22043

Division: FDR

Contact Person: PINGE

Date: 4/14/92

Due Date: 4/14/92

Telephone No. 703 710 5676

Commitment No.: 306

Amount: 4544.69

Account No.

Purpose: DIRECT MAIL THANK YOU SELECTS AND GALLEY EXPENSES

☒ Budgeted — The amount should be charged to the DIRECT MAIL line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

X _____ Division Director

_____

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5057

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
C2457-1	2/17/92	155.54	FDR13	2525 EX	155.54	306
C2472	2/17/92	50.00	FDR13	2525EX	50.00	306
C2519	2/17/92	93.12	FDR13	2525EX	93.12	306
C2534	2/17/92	50.00	FDR13	2525EX	50.00	306
C2554	2/17/92	50.00	FDR13	2525EX	50.00	306
C2563	2/11/92	484.62	FDR13	2513EX	484.62	306
C2520	2/11/92	1178.52	FDR13	2513EX	1178.52	306
C2499	2/17/92	2482.59	FDR13	2513EX	2482.59	306
TOTAL		4544.69			4544.69	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER

Invoice

Campaign Mail & Data, Inc.

JOB # : C2457, C2472,
C2519, C2534,
C2554
DATE : February 17, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Tarver

****

Services Rendered: Low Dollar TK Select I - V

Select 28,280 Records I (November 23, 1991) C2457	$	98.98
Code 28,280 Records		56.56
Select 5,565 Records II (December 5, 1991) C2472		25.00
Code 5,565 Records		25.00
Select 16,931 Records III (January 3, 1992) C2519		59.26
Code 16,931 Records		33.86
Select 680 Records IV (January 13, 1992) C2534		25.00
Code 680 Records		25.00
Select 412 Records V (January 21, 1992) C2554		25.00
Code 412 Records		25.00
Total Due	$	398.66

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2457, C2472,
C2519, C2534,
C2554
DATE : February 17, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Low Dollar TK Select I - V

Select 28,280 Records I (November 23, 1991)	$ 98.98
Code 28,280 Records	56.56
Select 5,565 Records II (December 5, 1991)	25.00
Code 5,565 Records	25.00
Select 16,931 Records III (January 3, 1992)	59.26
Code 16,931 Records	33.86
Select 680 Records IV (January 13, 1992)	25.00
Code 680 Records	25.00
Select 412 Records V (January 21, 1992)	25.00
Code 412 Records	25.00
Total Due	$ 398.66

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2563
DATE : February 11, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF
2/21

Attention: Paige Tarver

****

Services Rendered: Holt High Dollar TK Marry / Personalization
Mailshop V, February 3, 1992

Keypunch 245 Records (Marry Jan. 10th - 17th)	$ 44.10
Update 245 Records (Marry and Salutations)	200.00
Select/Code 168 Records	25.00
Set-up to Personalize Letters and Envelopes	150.00
Personalize 168 Letters and Envelopes and Mailshop 168 Pieces	65.52
Total Due	$ 484.62

Invoice

Campaign Mail & Data, Inc.

JOB # : C2563
DATE : February 11, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Holt High Dollar TK Marry / Personalization
Mailshop V, February 3, 1992

Keypunch 245 Records (Marry Jan. 10th - 17th)	$ 44.10
Update 245 Records (Marry and Salutations)	200.00
Select/Code 168 Records	25.00
Set-up to Personalize Letters and Envelopes	150.00
Personalize 168 Letters and Envelopes and Mailshop 168 Pieces	65.52
Total Due	$ 484.62

Invoice

Campaign Mail & Data, Inc.

JOB # : C2520
DATE : February 11, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Tarver

****

Services Rendered: Holt High Dollar TK Marry / Personalization
Mailshop II and III, January 4 and 10, 1992

Keypunch 1,217 Records (Marry Dec. 21 - Jan. 3)	$ 219.06
Update 1,484 Records (Marry and Salutations)	200.00
Select/Code 1,484 Records	25.00
Set-up to Personalize Letters and Envelopes	150.00
Personalize 1,484 Letters and Envelopes and Mailshop 1,484 Pieces	578.76
Total Due	$ 1,178.82

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2520
DATE : February 11, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Holt High Dollar TK Marry / Personalization
Mailshop II and III, January 4 and 10, 1992

Keypunch 1,217 Records (Marry Dec. 21 - Jan. 3)	$ 219.06
Update 1,484 Records (Marry and Salutations)	200.00
Select/Code 1,484 Records	25.00
Set-up to Personalize Letters and Envelopes	150.00
Personalize 1,484 Letters and Envelopes and Mailshop 1,484 Pieces	578.76
Total Due	$ 1,178.82

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2479
DATE : February 17, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Tarver

****

Services Rendered: Holt High Dollar TK Marry / Personalization / Mailshop I, December 23, 1991

Keypunch 3,388 Records (Marry Oct. - Dec. 6, 1991)	$	609.84
Keypunch 289 Records (Marry Dec. 7 - Dec. 13, 1991)		52.02
Update 54,418 Records (Marry and Salutations)		200.00
Select 3,707 Records ($1,000+)		25.00
Set-up to Personalize Letters and Envelopes		150.00
Personalize 3,707 Letters, Envelopes and Mailshop 3,707 Pieces		1,445.73
Total Due	$	2,482.59

Invoice

Campaign Mail & Data, Inc.

JOB # : C2479
DATE : February 17, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Holt High Dollar TK Marry / Personalization / Mailshop I, December 23, 1991

Keypunch 3,388 Records (Marry Oct. - Dec. 6, 1991)	$	609.84
Keypunch 289 Records (Marry Dec. 7 - Dec. 13, 1991)		52.02
Update 54,418 Records (Marry and Salutations)		200.00
Select 3,707 Records ($1,000+)		25.00
Set-up to Personalize Letters and Envelopes		150.00
Personalize 3,707 Letters, Envelopes and Mailshop 3,707 Pieces		1,445.73
Total Due	$	2,482.59

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

CHECK AUTHORIZATION FORM

92 APR 14 PM 12:49

Vendor Name & Address:

CAMPAIGN MAIL · DATA, INC
7700 LEESBURG PIKE
FALLS CHURCH, VA 22043

Division: FDC
Contact Person: PMGC
Date: 4/14/92
Due Date: 4/14/92
Commitment No.: 306
Account No.

Telephone No. 703 790 8676
Amount: 2150.18
Purpose: THANK YOU SELECTS, BOOKS AND GALLEYS

☒ Budgeted — The amount should be charged to the DIRECT MAIL line(s) on my budget
☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5037

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G L Code	FEC Code	Amount	CMTMT #
C2626	2/25/92	35.67	FDR13	2525EX	35.67	306
C2565	2/22/92	254.94	FDR13	2525EX	254.94	306
C2532	2/18/92	29.56	FDR13	2525EX	29.56	306
C2613	2/24/92	627.65	FDR13	2513EX	627.65	306
C2542	2/19/92	440.56	FDR13	2513EX	440.56	306
C2535	2/18/92	761.50	FDR13	2525EX	761.50	306
TOTAL		2150.18			2150.18	

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☐

Invoice

Campaign Mail & Data, Inc.

JOB # : C2626
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: '92 File Count by Dollar Range

Count 71,332 Records	$ 35.67
Total Due:	$ 35.67

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8070

Invoice

Campaign Mail & Data, Inc.

JOB # : C2626
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: '92 File Count by Dollar Range

Count 71,332 Records	$ 35.67
Total Due:	$ 35.67

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8670

Invoice

Campaign Mail & Data, Inc.

JOB # : C2565
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

AF

****

Services Rendered: $250+ Galley of Entire '92 File

Select 10,736 Records	$ 37.58
Set-up to Print Galley	100.00
Print Galley of 10,736 Records	107.36
	$ 244.94
Pick-up/Delivery	10.00
Total Due	$ 254.94

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2565
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: $250+ Galley of Entire '92 File

Select 10,736 Records	$ 37.58
Set-up to Print Galley	100.00
Print Galley of 10,736 Records	107.36
	$ 244.94
Pick-up/Delivery	10.00
Total Due	$ 254.94

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2532
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige

****

Services Rendered: Count of KT and LT Codes, January 13, 1992

Count 59,712 Records	$ 29.86
Total Due	$ 29.86

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2532
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige

****

Services Rendered: Count of KT and LT Codes, January 13, 1992

Count 59,712 Records	$ 29.86
Total Due	$ 29.86

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2618
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

AF

****

Services Rendered: Holt High Dollar TK Marry / Personalization / Mailshop VIII, February 20, 1992

Keypunch 465 Records (Marry Jan. 31st - Feb. 7th)	$ 83.70
Update 465 Records	250.00
Select / Code 305 Records	25.00
Set-up to Personalize Letters and Envelopes	150.00
Personalize 305 Letters and Envelopes and Mailshop 305 Pieces	118.95
Total Due	$ 627.65

Invoice

Campaign Mail & Data, Inc.

JOB # : C2618
DATE : February 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Holt High Dollar TK Marry / Personalization / Mailshop VIII, February 20, 1992

Keypunch 465 Records (Marry Jan. 31st - Feb. 7th)	$ 83.70
Update 465 Records	250.00
Select / Code 305 Records	25.00
Set-up to Personalize Letters and Envelopes	150.00
Personalize 305 Letters and Envelopes and Mailshop 305 Pieces	118.95
Total Due	$ 627.65

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2542
DATE : February 11, 1992
TERMS : Due Upon Receipt
REVISED 2/17/92

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Holt High Dollar TK Marry / Personalization
Mailshop IV, January 26, 1992

Keypunch 110 Records (Marry January 4th - 9th)	$ 25.00
Update 110 Records (Marry and Salutations)	200.00
Select/Code 104 Records	25.00
Set-up to Personalize Letters and Envelopes	150.00
Personalize 104 Letters and Envelopes and Mailshop 104 Pieces	40.56
Total Due	$ 440.56

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2542
DATE : February 11, 1992
TERMS : Due Upon Receipt
REVISED 2/17/92

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Holt High Dollar TK Marry / Personalization
Mailshop IV, January 26, 1992

Keypunch 110 Records (Marry January 4th - 9th)	$ 25.00
Update 110 Records (Marry and Salutations)	200.00
Select/Code 104 Records	25.00
Set-up to Personalize Letters and Envelopes	150.00
Personalize 104 Letters and Envelopes and Mailshop 104 Pieces	40.56
Total Due	$ 440.56

Invoice

Campaign Mail & Data, Inc.

JOB # : C2535
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF 2/21

Attention: Paige

****

Services Rendered: Bush '88 $250+ Donors Minus '92 Donors
Galley, January 13, 1992

Select 27,857 Records ('88)	$ 97.50
Match 87,569 Records ('92 & '88)	306.49
Set-up to Print Galley	100.00
Print Galley of 24,551 Records	245.51
	$ 749.50
Pick-up/Delivery	12.00
Total Due	$ 761.50

Invoice

Campaign Mail & Data, Inc.

JOB # : C2535
DATE : February 10, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige

****

Services Rendered: Bush '88 $250+ Donors Minus '92 Donors
Galley, January 13, 1992

Select 27,857 Records ('88)	$ 97.50
Match 87,569 Records ('92 & '88)	306.49
Set-up to Print Galley	100.00
Print Galley of 24,551 Records	245.51
	$ 749.50
Pick-up/Delivery	12.00
Total Due	$ 761.50

REMITTANCE ADVICE

Check No	Vendor No
51654	5037

Campaign Mail & Data, Inc.
7700 Leesburg Pike
Falls Church, VA 22043

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
C2659	03/20/92	102.00	102.00	0.00	102.00
C2450	03/17/92	6681.94	6681.94	0.00	6681.94
C2648	03/13/92	245.67	245.67	0.00	245.67
C2662/C2658	03/13/92	637.48	637.48	0.00	637.48
C2669	03/13/92	102.00	102.00	0.00	102.00
C2649/C2640	03/13/92	520.30	520.30	0.00	520.30
C2626	02/25/92	35.67	35.67	0.00	35.67
C2618	02/24/92	627.65	627.65	0.00	627.65
C2565	02/22/92	254.94	254.94	0.00	254.94
C2584	02/22/92	1254.95	1254.95	0.00	1254.95
C2457-01	02/17/92	155.54	155.54	0.00	155.54
C2472	02/17/92	50.00	50.00	0.00	50.00
C2479	02/17/92	2482.59	2482.59	0.00	2482.59
C2534	02/17/92	50.00	50.00	0.00	50.00
C2519	02/17/92	93.12	93.12	0.00	93.12
C2554	02/17/92	50.00	50.00	0.00	50.00
C2520	02/11/92	1178.82	1178.82	0.00	1178.82
C2542	02/11/92	440.56	440.56	0.00	440.56
C2563	02/11/92	484.62	484.62	0.00	484.62
C2532	02/10/92	29.86	29.86	0.00	29.86
C2535	02/10/92	761.50	761.50	0.00	761.50
		TOTAL CHECK			16239.21

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0051988

15-154/540

5037 06/03/92 Check No: 00051988 11,85[illegible]

THE SUN OF:
Eleven Thousand Eight Hundred Fifty Two Dollars & 20/100

PAY TO THE ORDER OF:

Campaign Mail & Data, Inc
7700 Leesburg Pike
Falls Church, VA 22043

NON-NEGOTIABLE

⑈051988⑈ ⑆054001547⑆ 20063258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0051988

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
C2601	02/22/92	150.00	150.00	0.00	150.00
C2593	02/28/92	524.92	524.92	0.00	524.92
C2450-01	05/12/92	11177.28	11177.28	0.00	11[illegible]
					11[illegible]

CHECK AUTHORIZATION FORM

92 JUN -2 PM 2:52

Vendor Name & Address:

Campaign Mail & Data
7700 Leesburg Pike
Falls Church VA 22043

Division: FDC

Contact Person: Bo

Date: 4/23/92

Due Date: 4/24/92

Telephone No. 703 790 8676

Commitment No.:

Amount: 674.92

Account No.

Purpose: Direct Mail

☒ Budgeted

☒ Not Budgeted

The amount should be charged to the DM line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5037

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
[illegible]	2/28/92	524.92	FDC 13	25 13 FV	524.92	
[illegible]	2/20/92	150.00	FDC 13	25 13 FV	150.00	
TOTAL		674.92			674.92	

Check to be given to:

ENTERED VOUCHER ❑

❑ Mail to vendor

Invoice

Campaign Mail & Data, Inc.

JOB # : C2593
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Entire '88 Minus '92 $500+ Galley, 2/19/92

Select 10,561 Records ('92)	$ 36.96
Select 21,469 Records	75.14
Match/Kill 32,030 Records	112.11
Set up to Print Galley	100.00
Print Galley of 18,321 Records	183.21
	$ 507.42
Pick-up/Delivery	17.50
Total Due	$ 524.92

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2593
DATE : February 25, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Entire '88 Minus '92 $500+ Galley, 2/19/92

Select 10,561 Records ('92)	$ 36.96
Select 21,469 Records	75.14
Match/Kill 32,030 Records	112.11
Set up to Print Galley	100.00
Print Galley of 18,321 Records	183.21
	$ 507.42
Pick-up/Delivery	17.50
Total Due	$ 524.92

Invoice

Campaign Mail & Data, Inc.

JOB # : C2601
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Address Look-up of Selected '92 Records

Select 16 Last Names	$ 25.00
Set-up to Print	100.00
Print Galley of 16 Records	25.00
Total Due	$ 150.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2601
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Address Look-up of Selected '92 Records

Select 16 Last Names	$ 25.00
Set-up to Print	100.00
Print Galley of 16 Records	25.00
Total Due	$ 150.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8070

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUN -2 PM 2:52

Vendor Name & Address:

Compass Mail & Data
7700 Leesburg Pike
Falls Church VA 22043

Division: FDR

Contact Person: SC

Date: 6/1/92

Due Date: 6/1/92

Telephone No. _____

Commitment No.: _____

Amount: 11,177.28

Account No. _____

Purpose: Copying Records

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the DM line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5037

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
2450	5/1/92	11177.28	FDR13	25DAY	11177.28	
TOTAL		11177.28			11177.28	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☐

Invoice

Campaign Mail & Data, Inc.

JOB # : C2450
DATE : May 12, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Beverly Shea

****

Services Rendered: Bush '92 Donor Masterfile Development and Subsequent Updates through February 18, 1992

Convert from ASCII 16,976 Records, Tape I (11/12/91)	$ 33.95
Convert 80 Transaction Records	25.00
Update 17,016 Records	110.61
Convert from ASCII 7,247 Records, Tape II (11/18/91)	25.00
Update 24,263 Records	157.71
Convert from ASCII 9,683 Records, Tape III (11/22/91)	25.00
Update 33,964 Records	220.65
Weekly Galley	125.00
Convert from ASCII 1,563 Records, Tape IV (11/25/91)	25.00
Update 35,501 Records	230.76
Convert 2,190 ASCII Records, Tape V (12/2/91)	25.00
Update 37,675 Records	244.89
Convert 5,262 ASCII Records, Tape VI (12/6/91)	25.00
Update 42,937 Records	279.09
Weekly Galleys	125.00
Convert 2,596 ASCII Records, Tape VII (12/10/91)	25.00
Update 45,533 Records	295.96
Convert 3,495 ASCII Records, Tape VIII (12/13/91)	25.00
Update 49,028 Records	318.68
Weekly Reports	125.00
Convert 4,010 ASCII Records, Tape IX Missing Days (11/13 and 11/14/91)	25.00
Update 53,038 Records	344.75

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Convert 1,412 ASCII Records, Tape X (12/17/91)	$	25.00
Update 54,418 Records		353.72
Weekly Galleys		125.00
Convert 1,337 ASCII Records, Tape XI (12/20/91)		25.00
Update 55,752 Records		362.39
Update 56,812 Records, Tape XII (12/30/91)		369.28
Update 58,334 Records, Tape XIII (1/2/92)		379.17
Weekly Galleys		125.00
Update 59,124 Records, Tape XIV (1/7/92)		384.31
Update 59,712 Records, Tape XV (1/9/92)		388.13
Weekly Galleys		125.00
Update 60,043 Records Tape XVI (1/14/92)		390.28
Update 60,746 Records, Tape XVII (1/17/92)		394.85
Weekly Galleys		125.00
Update 60,871 Records, Tape XVIII (1/21/92)		395.66
Update 61,671 Records, Tape XIX (1/24/92)		400.86
Weekly Galleys		125.00
Update 62,620 Records, Tape XX (1/28/92)		407.03
Update 63,571 Records, Tape XXI (1/30/92)		413.21
Update 68,473 Records (Monthly ACS Tape)		445.07
Weekly Galleys		125.00
Update 69,013 Records, Tape XXII (2/7/92)		448.58
Weekly Galleys		125.00
Update 69,563 Records, Tape XXIII (2/11/92)		452.16
Update 70,961 Records, Tape XXIV (2/14/92)		461.25
Weekly Galleys		125.00
Update 71,332 Records, Tape XXV (2/18/92)		463.66
Sub Total	$	10,796.66
Pick-up/Delivery		380.62
Total Due	$	11,177.28

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0052096

15-154/540

037 06/23/92 Check No: 0052096 19,996.50

HE SUM OF:
Nineteen Thousand Nine Hundred Ninety-Six Dollars & 50/100

AY TO THE ORDER OF:

Campaign Mail & Data, Inc.
7700 Leesburg Pike
Falls Church, VA 22043

NON-NEGOTIABLE

⑈0052096⑈ ⑆054001547⑆ 20063258⑈12

0052096

H-QUAYLE '92 PRIMARY COMMITTEE, INC.

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

REMITTANCE ADVICE

Check No	Vendor No
52096	5037

Campaign Mail & Data, Inc.
7700 Leesburg Pike
Falls Church, VA 22043

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
C2756	06/01/92	563.70	563.70	0.00	563.70
C2584-01	04/24/92	764.52	764.52	0.00	764.52
C2764	06/01/92	763.52	763.52	0.00	763.52
C2457-02	02/17/92	243.12	243.12	0.00	243.12
C2774	06/01/92	439.84	439.84	0.00	439.84
C2450III	04/29/92	4639.60	4639.60	0.00	4639.60
C2518II	04/28/92	215.25	215.25	0.00	215.25
C2714	04/28/92	453.44	453.44	0.00	453.44
C2738	04/28/92	2568.89	2568.89	0.00	2568.89
C2724	04/28/92	435.06	435.06	0.00	435.06
C2713	04/28/92	1409.58	1409.58	0.00	1409.58
C2719	04/28/92	102.00	102.00	0.00	102.00
C2734	04/28/92	415.90	415.90	0.00	415.90
C2697	04/28/92	2338.62	2338.62	0.00	2338.62
C2450IV	04/29/92	4168.05	4168.05	0.00	4168.05
C2761	05/29/92	475.44	475.44	0.00	475.44
			TOTAL CHECK		19996.53

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUN 23 AM 11:23

Vendor Name & Address:

Campaign Mail + Data
7700 Leesburg Pike
Falls Church VA 22043

Division: FR

Contact Person: Sc

Date: 6/4/92

Due Date: 6/9/92

Telephone No. _____

Commitment No.: _____

Amount: [redacted] 19996.53

Account No. _____

Purpose: Direct Mail

☐ Budgeted

☒ Not Budgeted

The amount should be charged to the Direct Mail line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5037

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
			5100			
		19996.53			19996.53	
TOTAL		[redacted]			[redacted]	

Check to be given to _____

☐ Mail to vendor

ENTERED VOUCHER ☑

Invoice

Campaign Mail & Data, Inc.

JOB # : C2584
DATE : April 24, 1992
TERMS : Due Upon Receipt

AF

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Holt $ 250-999 Thank You Letterhead and Carriers

Printing of 3,500 letterhead and carriers on Scott cream stock for $ 250-999 thank you letters	$ 764.52
Total Due:	$ 764.52

SHEETCMD.XLS

Vendor # 5037

Campaign Mail and Data Invoice Breakout

Date	Invoice	G/L CODE	FEC CODE	Amount	CMT #
4/24/92	C2584-01	FDR 13	2513 EX	764.52	
5/29/92	C2761	FDR 13	2513 EX	475.44	
6/1/92	C2764	FDR 15	2508 EX	763.52	1099
6/1/92	C2774	FDR 13	2513 EX	439.84	
6/1/92	C2756	FDR 15	2308 TX	563.70	1099
4/28/92	C2518 II	FDR 11	2511 EX	215.25	
4/29/92	C2450 III	FDR 13	2513 EX	4639.60	
4/29/92	C2450 IV	FDR 13	2513 EX	4168.05	
4/28/92	C2697	FDR 13	2513 EX	2338.62	
4/28/92	C2713	FDR 13	2513 EX	1409.58	
4/28/92	C2714	FDR 13	2513 EX	453.44	
4/28/92	C2719	FDR 13	2513 EX	102.00	
4/28/92	C2724	FDR 13	2513 EX	435.06	
4/28/92	C2734	FDR 13	2513 EX	415.90	
4/28/92	C2738	FDR 13	2513 EX	2568.89	
2/17/92	C2457-01	FDR 13	2513 EX	243.12	
			TOTAL	19996.53	

Paint

Invoice

Campaign Mail & Data, Inc.

JOB # : C2584
DATE : April 24, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Holt $ 250-999 Thank You Letterhead and Carriers

Printing of 3,500 letterhead and carriers on Scott cream stock for $ 250-999 thank you letters	$ 764.52
Total Due:	$ 764.52

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

AF

JOB # : C2761
DATE : May 29, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Bush Marry / Update / Output to Diskette, May 13, 1992

Keypunch 277 Records (4/29 - 5/5)	$ 49.86
Keypunch 631 Records (5/6 - 5/12)	113.58
Update 908 Records	250.00
Select / Code 416 Records	25.00
Convert 416 Records to High Density Diskette	25.00
	$ 463.44
Delivery	12.00
Total Due:	$ 475.44

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2761
DATE : May 29, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Bush Marry / Update / Output to Diskette, May 13, 1992

Keypunch 277 Records (4/29 - 5/5)	$ 49.86
Keypunch 631 Records (5/6 - 5/12)	113.58
Update 908 Records	250.00
Select / Code 416 Records	25.00
Convert 416 Records to High Density Diskette	25.00
	$ 463.44
Delivery	12.00
Total Due:	$ 475.44

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2764
DATE : June 1, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Tarver

****

Services Rendered: $250+ '88 Minus '92 Galley
United States and Texas, May 12, 1992

Select 27,848 Records ('88)	$ 97.47
Match 124,802 Records ('88-'92)	279.00
Set-up to Print Galley	100.00
Print Galley of 20,205 Records	202.05
Select 2,286 Records (Texas)	25.00
Print Galley of 2,286 Records	25.00
	$ 728.52
Pick-up/Delivery	35.00
Total Due:	$ 763.52

2700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2764
DATE : June 1, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: $250+ '88 Minus '92 Galley
United States and Texas, May 12, 1992

Select 27,848 Records ('88)	$ 97.47
Match 124,802 Records ('88-'92)	279.00
Set-up to Print Galley	100.00
Print Galley of 20,205 Records	202.05
Select 2,286 Records (Texas)	25.00
Print Galley of 2,286 Records	25.00
	$ 728.52
Pick-up/Delivery	35.00
Total Due:	$ 763.52

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8678

Invoice

Campaign Mail & Data, Inc.

JOB # : C2774
DATE : June 1, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Tarver

****

Services Rendered: Bush Marry / Update / Output to District

Keypunch 326 Records (5/13 - 5/15)	$ 58.68
Keypunch 162 Records (5/16 - 5/19)	29.16
Update 488 Records	250.00
Select / Code 608 Records	25.00
Convert 608 Records to High Density Diskette	65.00
	$ 427.84
Delivery	12.00
Total Due:	$ 439.84

Invoice

Campaign Mail & Data, Inc.

JOB # : C2774
DATE : June 1, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Bush Marry / Update / Output to District

Keypunch 326 Records (5/13 - 5/15)	$ 58.68
Keypunch 162 Records (5/16 - 5/19)	29.16
Update 488 Records	250.00
Select / Code 608 Records	25.00
Convert 608 Records to High Density Diskette	65.00
	$ 427.84
Delivery	12.00
Total Due:	$ 439.84

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2756
DATE : June 1, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Texas Event File Development and Envelope Personalization, April 30, 1992

Keypunch 982 Records	$ 176.76
Convert Diskette of 451 Records	65.00
Set-up to Print Envelopes	150.00
Personalize 451 Envelopes	54.12
Match 1,433 Records to 586 Records	25.00
Personalize 586 Envelopes	70.32
	$ 541.20
Pick-up/Delivery	22.50
Total Due:	$ 563.70

Texas Event

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2756
DATE : June 1, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Texas Event File Development and Envelope Personalization, April 30, 1992

Keypunch 982 Records	$ 176.76
Convert Diskette of 451 Records	65.00
Set-up to Print Envelopes	150.00
Personalize 451 Envelopes	54.12
Match 1,433 Records to 586 Records	25.00
Personalize 586 Envelopes	70.32
	$ 541.20
Pick-up/Delivery	22.50
Total Due:	$ 563.70

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2518 II
DATE : April 28, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

AF

****

Services Rendered: Delivery

Delivery of boxes of member pins from CMDI to DMM in Prince Frederick, Maryland and pick-up of pins at Griswold and Griswold.

Total Due: $ 215.25

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2518 II
DATE : April 28, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Delivery

Delivery of boxes of member pins from CMDI to DMM in Prince Frederick, Maryland and pick-up of pins at Griswold and Griswold.

Total Due: $ 215.25

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2450 III
DATE : April 29, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Tarver

****

Services Rendered: Bush '92 Primary Donor Masterfile Updates
March 13 through March 31, 1992

Update 102,040 Records	Tape #32 (3/13/92)	$	663.26
Weekly Galleys			125.00
Update 103,047 Records	Tape #32A (3/17/92)		669.81
Update 104,437 Records	Tape #32B (3/20/92)		678.84
Weekly Galleys			125.00
Update 106,254 Records	Tape #33 (3/24/92)		690.65
Update 107,197 Records	Tape #34 (3/27/92)		696.78
Weekly Galleys			125.00
Update 108,656 Records	Tape #35 (3/31/92)		706.26
		$	4,480.60
Pick-up/Delivery			159.00
	Total Due:	$	4,639.60

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2450 III
DATE : April 29, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Bush '92 Primary Donor Masterfile Updates
March 13 through March 31, 1992

Update 102,040 Records	Tape #32 (3/13/92)	$	663.26
Weekly Galleys			125.00
Update 103,047 Records	Tape #32A (3/17/92)		669.81
Update 104,437 Records	Tape #32B (3/20/92)		678.84
Weekly Galleys			125.00
Update 106,254 Records	Tape #33 (3/24/92)		690.65
Update 107,197 Records	Tape #34 (3/27/92)		696.78
Weekly Galleys			125.00
Update 108,656 Records	Tape #35 (3/31/92)		706.26
		$	4,480.60
Pick-up/Delivery			159.00
	Total Due:	$	4,639.60

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2450 IV
DATE : April 29, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Tarver

****

Services Rendered: Bush '92 Primary Donor Masterfile Update
April 3 through April 19, 1992

Update 108,656 Records	Tape #36 (4/3/92)	$	706.26
Weekly Galleys			125.00
Update 110,956 Records	Tape #37 (4/7/92)		721.21
Update 112,685 Records	Tape #38 (4/10/92)		732.45
Weekly Galleys			125.00
Update 115,279 Records	Tape #39 (4/14/92)		749.39
Update 117,895 Records	Tape #40 (4/17/92)		766.32
Weekly Galleys			125.00
		$	4,050.55
Pick-up/Delivery			117.50
	Total Due:	$	4,168.05

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8678

Invoice

Campaign Mail & Data, Inc.

JOB # : C2450 IV
DATE : April 29, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Bush '92 Primary Donor Masterfile Update
April 3 through April 19, 1992

Update 108,656 Records	Tape #36 (4/3/92)	$	706.26
Weekly Galleys			125.00
Update 110,956 Records	Tape #37 (4/7/92)		721.21
Update 112,685 Records	Tape #38 (4/10/92)		732.45
Weekly Galleys			125.00
Update 115,279 Records	Tape #39 (4/14/92)		749.39
Update 117,895 Records	Tape #40 (4/17/92)		766.32
Weekly Galleys			125.00
		$	4,050.55
Pick-up/Delivery			117.50
	Total Due:	$	4,168.05

Invoice

Campaign Mail & Data, Inc.

JOB # : C2697
DATE : April 28, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

AF

****

Services Rendered: George W. Bush Low Dollar Thank You XI
March 4 -17, 1992, Mailed March 23, 1992

Select 5,380 Records	$ 25.00
Code 5,380 Records	25.00
$50.00 - 249.99 Version, Quantity = 1,242 (Personalization of letter, reply and closed face carrier, lettershop 3 way match) Cost = $ .51 per piece	633.42
Under $50 Version, Quantity = 4,138 (Personalization of letter and reply; lettershop 2-way match) Cost = $ .40 per piece	1,655.20
Total Due:	$ 2,338.62

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2697
DATE : April 28, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: George W. Bush Low Dollar Thank You XI
March 4 -17, 1992, Mailed March 23, 1992

Select 5,380 Records	$ 25.00
Code 5,380 Records	25.00
$50.00 - 249.99 Version, Quantity = 1,242 (Personalization of letter, reply and closed face carrier, lettershop 3 way match) Cost = $ .51 per piece	633.42
Under $50 Version, Quantity = 4,138 (Personalization of letter and reply; lettershop 2-way match) Cost = $ .40 per piece	1,655.20
Total Due:	$ 2,338.62

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2713
DATE : April 28, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

AF

****

Services Rendered: George W. Bush Low Dollar Thank You XII
March 18 - 31, 1992, Mailed April 3, 1992

Select 2,441 Records	$ 25.00
Code 2,441 Records	25.00
$50.00 24.99 Version, Quantity = 1,438	733.38
(Personalization of letter, reply and closed face carrier; lettershop 3-way match)	
Cost = $ .51 per piece	
Under $50 Version, Quantity = 1,003	401.20
(Personalization of letter and reply; lettershop 2-way match)	
Cost = $ .40 per piece	
Total Due:	$ 1,409.58

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2713
DATE : April 28, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: George W. Bush Low Dollar Thank You XII
March 18 - 31, 1992, Mailed April 3, 1992

Select 2,441 Records	$ 25.00
Code 2,441 Records	25.00
$50.00 24.99 Version, Quantity = 1,438 (Personalization of letter, reply and closed face carrier; lettershop 3-way match) Cost = $ .51 per piece	733.38
Under $50 Version, Quantity = 1,003 (Personalization of letter and reply; lettershop 2-way match) Cost = $ .40 per piece	401.20
Total Due:	$ 1,409.58

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2714
DATE : April 28, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

MF

****

Services Rendered: High Dollar Marry and Output Diskette XV
March 6, 1992

Keypunch 316 Records (Marry March 25 - 27)	$ 56.88
Keypunch 242 Records (Marry March 28 - 31)	43.56
Update 558 Records	250.00
Select/Code 328 Records	25.00
Convert 328 Records to High Density Diskette	65.00
	$ 440.44
Delivery	13.00
Total Due:	$ 453.44

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2714
DATE : April 28, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: High Dollar Marry and Output Diskette XV
March 6, 1992

Keypunch 316 Records (Marry March 25 - 27)	$ 56.88
Keypunch 242 Records (Marry March 28 - 31)	43.56
Update 558 Records	250.00
Select/Code 328 Records	25.00
Convert 328 Records to High Density Diskette	65.00
	$ 440.44
Delivery	13.00
Total Due:	$ 453.44

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-9070

Invoice

Campaign Mail & Data, Inc.

JOB # : C2719
DATE : April 28, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Select $250-999.99 Records
February 26 - March 1992 to Diskette 4/15/92

Select/Code 1,882 Records	$ 25.00
Convert to High Density Diskette	65.00
	$ 90.00
Delivery	12.00
Total Due:	$ 102.00

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2719
DATE : April 28, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Select $250-999.99 Records
February 26 - March 1992 to Diskette 4/15/92

Select/Code 1,882 Records	$ 25.00
Convert to High Density Diskette	65.00
	$ 90.00
Delivery	12.00
Total Due:	$ 102.00

Invoice

Campaign Mail & Data, Inc.

JOB # : C2724
DATE : April 28, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: High Dollar Marry and Output Diskette XVI
March 13, 1992

Keypunch 417 Records (April 1 - 7)	$ 75.06
Update 417 Records	250.00
Select/Code 213 Records	25.00
Convert 213 Records to High Density Diskette	65.00
	$ 415.06
Delivery	20.00
Total Due:	$ 435.06

Invoice

Campaign Mail & Data, Inc.

JOB # : C2724
DATE : April 28, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18098
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: High Dollar Marry and Output Diskette XVI
March 13, 1992

Keypunch 417 Records (April 1 - 7)	$ 75.06
Update 417 Records	250.00
Select/Code 213 Records	25.00
Convert 213 Records to High Density Diskette	65.00
	$ 415.06
Delivery	20.00
Total Due:	$ 435.06

3700 Leesburg Pike • Falls Church, Virginia 22041 • (703) 820-8670

Invoice

Campaign Mail & Data, Inc.

JOB # : C2734
DATE : April 28, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: High Dollar Marry and Output Diskette XVII
April 22, 1992

Keypunch 189 Records (Marry April 8 - 10)	$ 34.02
Keypunch 166 Records (Marry April 11 - 14)	29.88
Update 355 Records	250.00
Select/Code 171 Records	25.00
Convert 171 Records to High Density Diskette	65.00
	$ 403.90
Delivery	12.00
Total Due:	$ 415.90

Invoice

Campaign Mail & Data, Inc.

JOB # : C2734
DATE : April 28, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: High Dollar Marry and Output Diskette XVII
April 22, 1992

Keypunch 199 Records (Marry April 8 - 10)	$ 34.02
Keypunch 166 Records (Marry April 11 - 14)	29.88
Update 355 Records	250.00
Select/Code 171 Records	25.00
Convert 171 Records to High Density Diskette	65.00
	$ 403.90
Delivery	12.00
Total Due:	$ 415.90

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2738
DATE : April 28, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

A F

****

Services Rendered: George W. Bush Low Dollar Thank You XIII
April 1 - 14, 1992, Mailed April 24, 1992

Select 4,939 Records	$ 25.00
Code 4,939 Records	25.00
$50.00 - 249.99 Version, Quantity = 4,939 (Personalization of letter, reply and closed face carrier; lettershop 3-way match) Cost = $ .51 per piece	$ 2,518.89
Total Due:	$ 2,568.89

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2738
DATE : April 28, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: George W. Bush Low Dollar Thank You XIII
April 1 - 14, 1992, Mailed April 24, 1992

Select 4,939 Records	$ 25.00
Code 4,939 Records	25.00
$50.00 - 249.99 Version, Quantity = 4,939 (Personalization of letter, reply and closed face carrier; lettershop 3-way match) Cost = $ .51 per piece	$ 2,518.89
Total Due:	$ 2,568.89

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2457, C2472,
C2519, C2534,
C2554
DATE : February 17, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Low Dollar TK Select I - V

Select 28,280 Records	I (November 23, 1991)	$ 98.98
Code 28,280 Records		56.56
Select 5,565 Records	II (December 5, 1991)	25.00
Code 5,565 Records		25.00
Select 16,931 Records	III (January 3, 1992)	59.26
Code 16,931 Records		33.86
Select 680 Records	IV (January 13, 1992)	25.00
Code 680 Records		25.00
Select 412 Records	V (January 21, 1992)	25.00
Code 412 Records		25.00
	Total Due	$ 398.66
		(155.54)
		243.12

Received $155.54 on April 5

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

0014486

Operating Account
PO Box 10936
Washington, D.C. 20036

15-15/0540

NON-NEGOTIABLE

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0u14486

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

fed EX pd

92 JUL -1 PM 3:07

Vendor Name & Address:

Campaign Telecomm.

Division: SNH

Contact Person:

Date: 6/30/92

Due Date:

Telephone No.

Commitment No.:

Amount: $1,417.92

Account No.

Purpose: phone bank charge New Hampshire

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the New Hamp. line(s) on my budget

phone bks line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5532

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #	
102	5/3/92	$1,417.92	SNH 13	2313 NH	$1,417.92	1250	○
							○
							○
							○
							○
							○
							○
							○
TOTAL							

Check to be given to: TOM

☐ Mail to vendor

ENTERED VOUCHER ☐

CAMPAIGN TELECOMMUNICATIONS

March 3 , 1992

TO: DAVE CARNEY

FROM: STEVE GOLDBERG

RE: INVOICE #102

STATE	END DATE	ID CALLS	COST	TOTAL
N.H.	2/19/92	128,723	.60	$77,233.80

STATE	END DATE	G.O.T.V.	COST	TOTAL
N.H.	2/19/92	48,431	.52	$25,184.12

GRAND TOTAL $ 102,417.92

LESS $ 51,000.00

AMOUNT DUE $ 51,417.92

PLEASE REMIT TO: CAMPAIGN TEL LTD.
850 OFFICE PARK RD. SUITE 221
WEST DES MOINES, IA 50265
ATTN: LORI LANGOS

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0051572

15-154/540

[illegible] 03/31/92 Check No: 00051572 [illegible]
[illegible]
One Hundred Ninety-six Thousand Eight Hundred Eighty-six Dollars [illegible]

PAY TO THE ORDER OF:
Communications Corporation of
America
1 Direct Marketing Plaza
Boltons VA [illegible]

NON-NEGOTIABLE

⑈051572⑈ ⑆054001547⑆ 20063258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0051572

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAR 31 PM 12:26

Vendor Name & Address:
COMMUNICATIONS CORPORATION OF AMERICA
1 DIRECT MARKETING PLAZA
BOSTON, VA 22713

Division: FDR

Contact Person: PAIGE

Date: 3/31/92

Due Date: 3/31/92

Telephone No. 703 547 1700

Commitment No.: 306

Amount: 196,818.13

Account No. _____

Purpose: CERTIFICATE PACKAGE PRODUCTION COSTS (NOVEMBER 1991 DROP)

☒ Budgeted — The amount should be charged to the DIRECT MAIL line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5012

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
918534	11/23/91	196,818.13	FDR13	2513EX	196818.13	306
TOTAL		196818.13			196818.13	

Check to be given to: _____

ENTERED VOUCHER ☐

☐ Mail to vendor

COMMUNICATIONS CORPORATION OF AMERICA

INVOICE

Quality Through Teamwork
Productivity Through People

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.

ITEM NO. / SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACK ORDERED	SHIPPED		

INVOICE TOTAL

COMMUNICATIONS CORPORATION OF AMERICA

INVOICE



Quality Through Teamwork
Productivity Through People

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.

ITEM NO. / SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACK ORDERED	SHIPPED		

INVOICE TOTAL

COMMUNICATIONS CORPORATION OF AMERICA

INVOICE

Quality Through Teamwork
Productivity Through People

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.

ITEM NO./SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACK ORDERED	SHIPPED		

INVOICE TOTAL

COMMUNICATIONS CORPORATION OF AMERICA

INVOICE



Quality Through Teamwork
Productivity Through People

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.

ITEM NO./SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	B.O. ORDERED	SHIPPED		

INVOICE TOTAL

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0051728

15-154/540

5012 04/22/92 Check No: 00051728 257,938.27

THE SUM OF:
Two Hundred Fifty Seven Thousand Nine Hundred Thirty Eight Dollars & 27/100

PAY TO THE ORDER OF
Communications Corporation of
America
1 Direct Marketing Plaza
Boston, VA 22713

NON NEGOTIABLE

⑈051728⑈ ⑆054001547⑆ 20063258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0051728

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
418257	02/25/92	257938.27	257938.27	0.00	257938.27
					257938.27

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR 22 PM 12:51

Vendor Name & Address:

Communications Corp of [illegible]
1 Direct Mail Plaza
Leesburg VA 22075

Division: DMR

Contact Person: Bo

Date: 4/22/92

Due Date: 4/22/92

Telephone No. _____

Commitment No.: _____

Amount: 257935.27

Account No. _____

Purpose: Direct Mail

☑ Budgeted
☐ Not Budgeted

The amount should be charged to the Direct line(s) on my budget
Mail line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 500

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
918257	2/25/92	257935.27	5085	2513EX	257935.27	
TOTAL		257935.27			257935.27	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☑



. Mt. Vernon . Marketing

Truman Roger
Partner

John Griswold
Partner

Gregory Mumford
Partner

March 23, 1992

Memorandum

To: Amy Fisher

From: Evelyn Griswold EG
Mount Vernon Marketing

Re: Vendor Invoices for Bush - Quayle Announcement Mailing

Amy, enclosed you will find the last vendor invoice for Bush - Quayle Announcement mailing.

We have looked them over and approved them for payment.

Please call with questions. Thanks.

1800 Diagonal Road Suite 600
Alexandria Virginia 22314

COMMUNICATIONS CORPORATION OF AMERICA
1 Direct Marketing Plaza • Boston, Virginia 22713 • (703) 547-1700

To: Evelyn Griswold

From: Douglas A. Knoche

Subject: over time charges for the Bush/Quayle package

Date: March 26, 1992

Dear Evelyn,

The overtime charges in question was a result of adding shifts in all departments to meet the required mail date. We also needed to ask for help by outside suppliers.

If you recall, the original schedule requested could not be accomplish. We where trying to meet this original drop dates, but due to the lateness of the tapes and artwork this became difficult. The date was reschedule, giving us less time to meet the new required mail date. The shortness of time is only one factor that would force an overtime charge. A second factor would be that because of all the delays and the uncertainty as to when the materials and tapes would arrive.

Overtime is determine by how many over time hours required to make a mail date. As I have mentioned, this job required us to add a Saturday night shift and two Sunday shifts to accomplish the desired date. At one point before several days where added to the schedule we estimated that the overtime charges could reach as high as $40,000.00. We feared, at one point, the entire job might be all overtime. We thought we would have to ask many of our employees along with outside vender employees to work 16 hour shifts at time and a half. Fortunate this was not the case. However, we did work many hours overtime and should have billed you $23,458.00. Instead you and I negotiated this amount down to $18,000.00.

I feel this should explain what goes into determining overtime charges. It is CCA desire to lessen as much overtime as possible.

INVOICE

COMMUNICATIONS CORPORATION OF AMERICA
BOSTON, VIRGINIA 22713 (703) 547-1700

Quality Through Teamwork
Productivity Through People

INVOICE DATE 2/25/92
INVOICE NO 918257

CUSTOMER NO BUS

SOLD TO
Bush/Quayle Primary Comm. 1992
c/o Mount Vernon Marketing
1800 Diagonal Road
Alexandria, VA
22314

SHIP TO

PAGE 4 OF

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
	[redacted]		NET 30 DAYS	003	61938

ITEM NO. SERIAL NO.	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
SH10	MIN			0.000	0.000	303.44
FED EX CHARGES - BLUELINES, TAPEWORK, RESULTS, SAMPLES						
MR10	FLAT			0.000	0.000	18000.00
OVERTIME CHARGED TO MEET MAILDATE						
MR10	M			887.325	86.120	76416.43
LETTERSHOP						
MR30	M			74.182	86.120	6388.55
LETTERSHOP - PROSPECT VERSION						
SH10	MIN			15.000	3.500	52.50
SHIPPING & HANDLING						
TR10	FLAT			0.000	0.000	500.00
SHIP FIRST CLASS MAIL TO DC						
MI10	M			0.000	0.000	255.11
SALES TAX ON VA NAMES (.022=5669.03 x 4.5%)						

Postage:

Received	$236,982.55
Cost of Mailing	$236,982.55
	$ 0.00

ok to pay
3/23/92

Sales Total	257938.27
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Sales Taxes	0.00

INVOICE TOTAL 257938.27

INVOICE

[redacted]

		Sales Total	257938.27
		Trade Discount	0.00
		Freight	0.00
		Misc. Charges	0.00
		Sales Taxes	0.00
		INVOICE TOTAL	**257938.27**

INVOICE

COMMUNICATIONS CORPORATION OF AMERICA
BOSTON, VIRGINIA 22113 (703) 547-1700

Quality Through Teamwork
Productivity Through People

INVOICE DATE
INVOICE NO.

CUSTOMER NO.

SOLD TO

SHIP TO

PAGE OF

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
	[redacted]				

ITEM NO. SERIAL NO.	U/M	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE

INVOICE TOTAL	CONTINUED

INVOICE

COMMUNICATIONS INSTALLATIONS OF AMERICA

BOSTON

Quality Through Teamwork
Productivity Through People

[redacted]

INVOICE

COMMUNICATIONS CORPORATION OF AMERICA
BOSTON, VIRGINIA 22713 (703) 547-1700

Quality Through Teamwork
Productivity Through People

INVOICE DATE [illegible]
INVOICE NO [illegible]
CUSTOMER NO [illegible]

SOLD TO
Bush/Quayle [illegible]
c/o Mount [illegible]
1800 Diagonal [illegible]
Alexandria, [illegible]
[illegible]

SHIP TO

PAGE OF

F.O.B. POINT	CUSTOMER ORDER NO	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO
	[redacted]		NET 30 DAYS	003	[illegible]

ITEM NO./SERIAL NO.	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
DP10 NORTH/SOUTH SPLI				961.525	1.000	961.[illegible]
DP10 PRESORT				916.254	3.000	2748.[illegible]
DP10 APPEND ZIP [illegible]				887.325	3.500	3105.[illegible]
DP10 BARCODE				916.254	1.000	916.[illegible]
DP10 MERGE PURGE				918.843	3.500	3215.[illegible]
DP10 SENDORIZE				961.525	2.000	1923.[illegible]
DP10 RECODE FILE				986.838	1.000	986.[illegible]
DP10 SELECT OFF PERS[illegible]				139.771	1.000	139.[illegible]
DP10 MERGES				887.325	1.000	887.[illegible]
DP10 CREATE ZIP STRING				961.525	1.000	961.[illegible]
DP10 SELECT TO KILL [illegible] TAPE AGAINST BUS TAPE				982.457	1.000	982.[illegible]
(Suppression [illegible] supplied by CMD)						

INVOICE TOTAL CONTINUED

INVOICE

[redacted]

INVOICE TOTAL

INVOICE

COMMUNICATIONS CORPORATION OF AMERICA
BOSTON, VIRGINIA 22713 (703) 547-1700

Quality Through Teamwork
Productivity Through People

INVOICE DATE [illegible]
INVOICE NO [illegible]
CUSTOMER NO [illegible]

SOLD TO

[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

SHIP TO

PAGE OF

F.O.B. POINT	CUSTOMER ORDER NO	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO
	[redacted]		NET 30 DAYS	003	[illegible]

ITEM NO./SERIAL NO.	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
[illegible]						
PS10				28.000	24.930	[illegible]
PRINT CONTINUOUS [illegible] PAGE LETTER - HIGH DOLLAR VERSION						
PS10				960.000	24.930	[illegible]
PRINT CONTINUOUS [illegible] PAGE LETTER - LOW DOLLAR VERSION						
PS30 RAE				48.000	18.900	907.[illegible]
PRINT [illegible] VERSION (+ multi [illegible])						
PS30				85.000	18.900	1606.50
PRINT BRE - [illegible] VERSION						
PS30				865.000	18.900	16348.50
PRINT BRE - LOW DOLLAR VERSION						
PS10				960.000	14.720	14131.[illegible]
PRINT CONTINUOUS [illegible] REPLY - LOW DOLLAR VERSION						
PS10				28.000	14.720	41[illegible]
PRINT CONTINUOUS [illegible] REPLY - HIGH DOLLAR VERSION						
PS10				1015.000	22.560	[illegible]
PRINT CONTINUOUS [illegible] ENVELOPE						
AW10				0.000	0.000	146[illegible]
PREPRESS [illegible] TACHED MEMO						
DP10				81.285	2.000	[illegible]
CONVERT TAPE (Prospect)						
DP10				961.525	0.800	[illegible]
ASSIGN SEQUENCE						

INVOICE TOTAL CONTINUED

INVOICE

COMMUNICATIONS CORPORATION OF AMERICA
BOSTON, VIRGINIA 22113 (703) 547-1700

Quality Through Teamwork
Productivity Through People

INVOICE DATE
INVOICE NO.

SOLD TO:

SHIP TO:

PAGE OF

PIPEW	TOTAL PRICE	DRIVE	TERMS		
	[redacted]		NET 30 DAYS	00	

QUANTITY						
				23.000	[illegible]	[illegible]
				[illegible]	[illegible]	[illegible]
				[illegible]	[illegible]	[illegible]
				49.000	[illegible]	[illegible]
				55.000	18.900	[illegible]
				815.000	18.900	[illegible]
				960.000	[illegible]	[illegible]
				[illegible]	[illegible]	[illegible]
				[illegible]	[illegible]	[illegible]
				[illegible]	[illegible]	[illegible]
				0.000	0.000	[illegible]
				[illegible]	[illegible]	[illegible]
				961.525	0.000	[illegible]

INVOICE TOTAL

CONTINUED

COMMUNICATIONS CORPORATION OF AMERICA
1 Direct Marketing Plaza • Boston, Virginia 22713 • (703) 547-1700

MEMORANDUM

Master Job # BUS 61938

TO: Evelyn Griswald

FROM: Sandra Hitt

DATE: January 31, 1992

RE: Bush Quayle '92

Reply version 2 1/24/92	
Requires 4 Plate changes	$ 600.00
Reply version 1 1/27/92	
AA's to flats type,layout, camera	$ 162.50
Revised Dylux	$ 17.00
Reply version 2 1/28/92	
AA's to flats, move image.	$ 65.00
Revised Dylux	$ 20.50
Continuous form letter version 2	
Requires 3 Plate changes	$ 450.00
AA's to flats, new camera copy 1/28/92	$ 130.00
Revised Dylux	$ 17.00

If there are any questions, please call. Thank you.

Statement of Mailing with Meter or Precanceled Postage Affixed Bulk Third-Class Mail (Regular or Nonprofit Rates)

Method of Payment
Meter Postage
Precanceled Stamps

MAILER: Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

Mailer's Information

Post Office of Mailing: Boston Va	Date: 2/11/92	Processing Category (DMM 128): Letters / Flats / Machinable Parcels / Irregular Parcels / Outside Parcels
Permit No.: 1	Mailing Statement Seq. No.: 92	
Permit Holder's Name & Address (Include ZIP Code): CCA, Boston, Va 22713 — Telephone Number:	Receipt No.:	
	No. Sacks: / No. Trays:	No. Pallets: 8 / No. Other:
	Weight of a Single Piece: 0.8696	
Authorized to use nonprofit rates? (DMM 625)* Yes / No	Total Pieces in Mailing: 86,981	Total Weight of Mailing: 4727.2213

Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder): Bush Tavaglia, P.O. Box 19992, Wash DC 20036

Authorized to use nonprofit rates? (DMM 625)* Yes / No

Name and Address of Mailing Agent* (If other than the permit holder):

Check All That Apply (USPS Only): Centralized Postage Payment / Plant Loaded to / Plant Verified Drop Shipment to / DMM 144.8 Drop Shipment to / Entered at: Orig. Dest. A/O ZIP ____ / Orig. Dest. SCF 3D ZIP ____ / Orig. Dest. BMC ____

Postage Computation

- For bulk mailings of automation-compatible letter size pieces (see DMM 520) go to Part A on the reverse of this form.
- For bulk mailings of non-automation compatible letter size pieces (see DMM 128) weighing .2067 lb. (3.3067 oz.) or less (or .2082 lb. (3.3314 oz.) or less for nonprofit), go to Part B on the reverse of this form.
- For bulk mailings of non letter size pieces (see DMM 128) weighing .2067 lb. (3.3067 oz.) or less (or .2082 lb. (3.3314 oz.) or less for nonprofit), go to Part C on the reverse of this form.
- For bulk mailings of all pieces (see DMM 128) weighing more than .2067 lb. (3.3067 oz.) (or .2082 lb. (3.3314 oz.) for nonprofit) but less than 1.0 lb. (16.0 oz.), go to Part D on the reverse of this form.

Postage From Reverse ▶

Part A	$ 86,98,100
Part B	$
Part C	$
Part D	$

Single Piece Rate ☐ or Additional Postage Payment (State reasons for Additional Postage): check attached

[illegible]	[illegible]	[illegible]
4550	[illegible]	[illegible]

Is additional bulk pound rate paid by permit imprint? (3602-R or N required) ☐ Y ☐ N

Postage affixed at (Check one) ☐ Correct Rate ☐ Lowest Rate ☐ Neither (DMM 661.324)

Total Postage ▶ $ 6,445.13

Certification

*The signature of a mailer certifies that: (1) the mailing does not violate DMM 625; (2) only the mailer's matter is [illegible] mailing with other persons or organizations that are not authorized to mail at special bulk third-class rates at this office; [illegible] by the mailer on behalf of or produced for another person or organization not authorized to mail at special bulk [illegible] liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiency [illegible] a finding that the mailing is cooperative or for other reasons. (If this form is signed by an agent, the agent [illegible] that the certification binds the agent and the nonprofit mailer, and that both the nonprofit mailer and the agent [illegible]

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and [illegible] a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed [illegible]

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Ginger Morris BUS 61938 G3 — $ 7-1700

USPS Use Only

Single Piece Weight ____ pounds	Are the figures at left adjusted from mailer's entries? ☐ Yes ☐ No — If "Yes" Reason		
Check One: ☐ Verif. Not Scheduled ☐ Presort Verification Performed as Scheduled	Date Mailer Notified	Contact	By (Initials)
I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed; 2) proper preparation (and presort where required); 3) proper completion of the statement of mailing; and 4) payment of the required annual fee.			Round Stamp (Required)
Signature of Weigher: S. Hicks	Time: 2320 AM / PM		BOSTON, VA FEB 11 1992 USPS

PS Form 3602-PC, January 1991 — Financial Document — Forward to Finance Office

Statement of Mailing with Meter or Precanceled Postage Affixed
Bulk Third-Class Mail (Regular or Nonprofit Rates)

Method of Payment
Meter Postage
Precanceled Stamps

MAILER: Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

Mailer's Information

Post Office of Mailing: Exton Va
Date: 2/11/92
Processing Category (DMM 128): Letters / Flats / Machinable Parcels / Irregular Parcels / Outside Parcels
Permit No.: 1
Mailing Statement Seq. No.: 12
Permit Holder's Name & Address (Include ZIP Code): COF Exton Va 22310
Telephone Number:
Receipt No.:
No. Sacks:
No. Trays:
No. Pieces:
Weight of a Single Piece:
Total Pieces in Mailing: 25,000
Total Weight of Mailing (Lbs.):
Authorized to Mail Nonprofit Rates? (DMM 626.1): Yes / No

Name & Address of Individual or Organization for Whom Mailing is Prepared (If other than the permit holder): Burst Theatre PO Box 19992 West D.C 20036
Authorized to Mail Nonprofit Rates? (DMM 626.1): Yes / No

Name and Address of Mailing Agent (If other than the permit holder):

Check All That Apply (USPS Only):
- Centralized Postage Payment
- Plant Loaded to
- Plant Verified Drop Shipment to
- DMM 144.8 Drop Shipment to
- Entered at
  - Orig. Dest. A/O ZIP
  - Orig. Dest. SCF 3D ZIP
  - Orig. Dest. BMC

Postage Computation

- For bulk mailings of automation compatible letter size pieces (see DMM 620), go to Part A on the reverse of this form.
- For bulk mailings of non-automation compatible letter size pieces (see DMM 128) weighing 2067 lb. (3.3067 oz.) or less (or 2082 lb. (3.3314 oz.) or less for nonprofit), go to Part B on the reverse of this form.
- For bulk mailings of non-letter size pieces (see DMM 128) weighing 2067 lb. (3.3067 oz.) or less (or 2082 lb. (3.3314 oz.) or less for nonprofit), go to Part C on the reverse of this form.
- For bulk mailings of all pieces (see DMM 128) weighing more than 2067 lb. (3.3067 oz.) (or 2082 lb. (3.3314 oz.) for nonprofit) but less than 1.0 lb. (16.0 oz.), go to Part D on the reverse of this form.

Postage Computation Part A: $ 3530.700
Part B: $
Part C: $
Part D: $

Single Piece Rate or Additional Postage Payment (State reasons for Additional Postage): Dest. Entry
$ 3530.700

Is additional bulk pound rate paid by permit imprint? (3602-R or N required): Y / N

Postage affixed at (Check one): Correct Rate / Lowest Rate / Neither (DMM 661.324)

Total Postage ▶ $ 6376.10

Certification

"The signature of a mailer certifies that: (1) the mailing does not violate DMM 625.12 only the mailer's matter is being mailed; (2) the mailing is not a cooperative mailing with other persons or organizations that are not authorized to mail at special bulk third-class rates at this office; (3) the mailing has not been undertaken by the mailer on behalf of or produced for another person or organization not authorized to mail at special bulk third-class rates at this office; and (4) the mailer will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiency assessed on the mailing, whether due to a finding that the mailing is cooperative or for other reasons. (If this form is signed by an agent, the agent certifies that in addition to signing this statement that the certification binds the agent and the nonprofit mailer, and that both the nonprofit mailer and the agent have complied with DMM 626.)"

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (39 USC 3001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (39 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Burst Theatre BUS Mgr 347-1700

USPS Use Only

Single Piece Weight: ___ . ___ ___ ___ ___ pounds

Are the figures at left adjusted from mailer's entries? ☐ Yes ☐ No
If "Yes," Reason:

Check One: ☐ Verif. Not Scheduled ☐ Presort Verification Performed as Scheduled

Date Mailer Notified:

Contact:

By (Initials):

Round Stamp (If required): BOSTON MA SEP 11 1992 USPS

I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed; 2) proper preparation (and presort where required); 3) proper completion of the statement of mailing; and 4) payment of the required annual fee.

Signature of Weigher: S. Hall

Time: 2310 AM / PM

PS Form **3602-PC**, January 1991

Financial Document - Forward to Finance Office

Statement of Mailing with Meter or Precanceled Postage Affixed First-Class Mail (For Priority Mail Use Form 3605-PC)

Method of Payment
Meter Postage
Precanceled Stamp

MAILER. Complete all items by typewriter, pen, or indelible pencil. Use Form 3606 if you need a receipt

Mailer's Information

Post Office of Mailing: Boston Va	Date: [illegible]	Processing Category (DMM 128): ✓ Letters ☐ Flats ☐ Irregular Parcels	USPS Account Mailing (ID Code(s))
Permit No.: 1	Mailing Statement Seq. No.: 92		
Permit Holder's Name & Address (Include ZIP Code): [illegible] Boston Va 22713	Telephone Number:	Receipt No.:	
	No. Sacks:	No. Trays:	No. Pallets: 47 / No. Other:
	Weight of a Single Piece: [illegible] pounds		
	Total Pieces in Mailing: [illegible]	Total Weight of Mailing: [illegible]	
Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder): [illegible]	Name and Address of Mailing Agent (If other than the permit holder):		Check All That Apply (USPS Only): ☐ Centralized Postage Payment ☐ Plant Loaded to ☐ DMM 144.8 Drop Shipment to ☐ BMAU Entry at ☐ Orig. ☐ Dest. A/O ZIP ____ ☐ Orig. ☐ Dest. SCF 3D ZIP ____ ☐ Orig. ☐ Dest. ADC ____

Postage Computation

- For mailings of automation-compatible letter-size pieces (DMM 520), other than cards, go to Part A on the reverse of this form.
- For mailings of non-automation-compatible letter-size pieces (DMM 128), other than cards, weighing .6875 pound (11 ounces) or less, go to Part B on the reverse of this form.
- For mailings of non letter-size pieces (DMM 128) other than cards weighing .6875 pound (11 ounces) or less, go to Part C on the reverse of this form.
- For mailings of postal cards and postcards (DMM 128), go to Part D on the reverse of this form.

Postage (From Reverse Side) ▶

Part A	$ [illegible]
Part B	$
Part C	$
Part D	$

Additional Postage Payment (State reasons for Additional Postage): Check attached

No. Pieces: [illegible] Rate Fields: [illegible] $ [illegible]

Postage Affixed at (Check one) (DMM 382.4): ☐ Correct Rate ☐ Lowest Rate (Affix balance to this form) ☐ Neither

Total Postage ▶ $ [illegible]

Certification

The signature of a mailer or its agent certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiences.)

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to [illegible] (18 USC 1001). In addition a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed [illegible]

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): [illegible] Bus 6193 GS

Telephone Number: [illegible]

USPS Use Only

Single Piece Weight: __ . __ __ __ __ pounds	Are the figures at left adjusted from mailer's entries? ☐ Yes ☐ No		
	If "Yes" Reason		
Check One: ☐ Verif. Not Scheduled ☐ Presort Verification Performed as Scheduled	Date Mailer Notified	Contact	By (Initials)
I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed; 2) proper preparation (and presort where required); 3) proper completion of the statement of mailing; and 4) payment of the required annual fee.			Round Stamp (Required): BOSTON FEB 11 1992
Signature of Weigher: [illegible]	Time: 1135 AM PM		

PS Form **3600-PC**, May 1991 — Financial Document — Forward to Finance Office

Statement of Mailing with Meter or Precanceled Postage Affixed First-Class Mail (For Priority Mail Use Form 3605-PC)

Method of Payment
Meter Postage
Precanceled Stamp

MAILER: Complete all items by typewriter, pen, or indelible pencil. Use Form 3606 if you need a receipt.

Mailer's Information

Post Office of Mailing: Boston, Va	Date: 01/92	Processing Category (DMM 128): ✓ Letters ☐ Flats ☐ Irregular Parcels	USPS Authorized Mailing ID Code(s)
Permit No: 1	Mailing Statement Seq. No: 97		
Permit Holder's Name & Address (Include ZIP Code): [illegible] Boston Va 22713	Telephone Number:	Receipt No:	
	No. Sacks:	No. Trays:	No. Pallets: 1 / No. Other:
	Weight of a Single Piece: [illegible] pounds		
	Total Pieces in Mailing: [illegible]	Total Weight of Mailing:	
Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder): [illegible]	Name and Address of Mailing Agent (If other than the permit holder):		Check All That Apply (USPS Only): ☐ Centralized Postage Payment ☐ Plant Loaded to ☐ DMM 144.8 Drop Shipment to ☐ BMAU Entry at ☐ Orig. ☐ Dest. A/O ZIP ☐ Orig. ☐ Dest. SCF 3D ZIP ☐ Orig. ☐ Dest. ADC

Postage Computation

- For mailings of automation-compatible letter-size pieces (DMM 520), other than cards, go to Part A on the reverse of this form.
- For mailings of non-automation-compatible letter-size pieces (DMM 128), other than cards, weighing .6875 pound (11 ounces) or less, go to Part B on the reverse of this form.
- For mailings of non letter-size pieces (DMM 128) other than cards weighing .6875 pound (11 ounces) or less, go to Part C on the reverse of this form.
- For mailings of postal cards and postcards (DMM 128), go to Part D on the reverse of this form.

Postage (From Reverse Side) ▶

Part A	$ [illegible]
Part B	$
Part C	$
Part D	$

Additional Postage Payment (State reasons for Additional Postage): Check attached	No. Pieces: 1500	Rate Piece: $ [illegible]	$ [illegible]

Postage Affixed at (Check one) (DMM 382.4): ☐ Correct Rate ☐ Lowest Rate (Affix balance to this form) ☐ Neither

Total Postage ▶ $ [illegible]

Certification

The signature of a mailer or its agent certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiences.)

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): [illegible] GUS [illegible] | Telephone Number: [illegible]

USPS Use Only

Single Piece Weight ___ . ___ ___ ___ ___ pounds	**Are the figures at left adjusted from mailer's entries?** ☐ Yes ☐ No **If "Yes" Reason**		
Check One: ☐ Verif. Not Scheduled ☐ **Presort Verification Performed as Scheduled**	**Date Mailer Notified**	Contact	By (Initials)

I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed; 2) proper preparation (and presort where required); 3) proper completion of the statement of mailing; and 4) payment of the required annual fee.

Round Stamp (Required): BOSTON VA FEB 11 1992

Signature of Weigher: [illegible]	**Time** AM / PM	

PS Form **3600-PC**, May 1991 — Financial Document — Forward to Finance Office

Statement of Mailing with Meter or Precanceled Postage Affixed First-Class Mail (For Priority Mail Use Form 3605-PC)

Method of Payment
Meter Postage
✓ Precanceled Stamp

MAILER Complete all items by typewriter, pen, or indelible pencil. Use Form 3606 if you need a receipt

Mailer Information

Post Office of Mailing: Boston Ma.	Date: 2/11/92	Processing Category (DMM 128): ✓ Letters / Flats / Irregular Parcels	
Permit No: 1	Mailing Statement Seq. No: 92		
Permit Holder's Name & Address (Include ZIP Code): CCA Foxboro MA 02712	Telephone Number / Receipt No		
	No. Sacks / No. Trays	No. Pallets: 2 / No. Other	
	Weight of a Single Piece: 0.8685 pounds		
	Total Pieces in Mailing: 30,648	Total Weight of Mailing: 11,003.60	

Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder):
Rush/Quayle
P.O Box 19992
Wash. DC
20036

Name and Address of Mailing Agent (If other than the permit holder):

Check All That Apply (USPS Only)
- Centralized Postage Payment Plant Loaded to
- DMM 144.8 Drop Shipment to BMAU Entry at
  - Orig. Dest. A.O. ZIP ____
  - Orig. Dest. SCF 3D ZIP ____
  - Orig. Dest. ADC ____

Postage Computation

- For mailings of automation compatible letter size pieces (DMM 520), other than cards, go to Part A on the reverse of this form.
- For mailings of non-automation compatible letter size pieces (DMM 128), other than cards weighing .6875 pound (11 ounces) or less, go to Part B on the reverse of this form.
- For mailings of non letter-size pieces (DMM 128) other than cards weighing .6875 pound (11 ounces) or less, go to Part C on the reverse of this form.
- For mailings of postal cards and postcards (DMM 128), go to Part D on the reverse of this form.

Postage Computation Parts (Complete One) ▶

Part A	$ 7049.040
Part B	$
Part C	$
Part D	$

Additional Postage Payment (State reasons for Additional Postage): Check Attached — No. Pieces: 30,648 — Rate: C29 — $ 275.832

Postage Affixed at (Check one) (DMM 382.4): ☐ Correct Rate ☐ Lowest Rate (Affix balance to this form) ☐ Neither

Total Postage ▶ $ 7324.872

Certification

The signature of a mailer or its agent certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer, and both the mailer and the agent will be liable for and agree to pay any deficiencies.)

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000. In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed.

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): [signature] — Telephone Number: 508 CUS61938-G11 Pond 543 1700

USPS Use Only

Single Piece Weight ___ . ___ ___ ___ ___ pounds	**Are the figures at left adjusted from mailer's entries?** ☐ Yes ☐ No **If "Yes" Reason**		
Check One ☐ Verif. Not Scheduled ☐ **Presort Verification Performed as Scheduled**	**Date Mailer Notified**	**Contact**	**By (Initials)**

I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed; 2) proper preparation (and presort where required); 3) proper completion of the statement of mailing; and 4) payment of the required annual fee.

Postal Service Postmark (Required): FEB 11 1992

Signature of Weigher [signature]	**Time** 1500 AM PM

PS Form **3600-PC**, May 1991 — Financial Document — Forward to Finance Office

Statement of Mailing with Meter or Precanceled Postage Affixed
First-Class Mail (For Priority Mail Use Form 3605-PC)

Method of Payment
✓ Meter Postage
Precanceled Stamp

MAILER Complete all items by typewriter, pen, or indelible pencil. Use Form 3606 if you need a receipt

Mailer's Information

Post Office of Mailing: Purcellville.	Date: 2/11/92	Processing Category (DMM 128): ✓ Letters; Flats; Irregular Parcels	Date of Previous Mailing (If Canceled)
Permit No.: 1	Mailing Statement Seq. No.: 92		
Permit Holder's Name & Address (Include ZIP Code): SCA, Purcellville, Va. 22132	Telephone Number	Receipt No.	
	No. Sacks	No. Trays:	No. Pallets: 4 — No. Other
	Weight of a Single Piece: 0 8625 pounds		
	Total Pieces in Mailing: 28,976	Total Weight of Mailing: 1572.9019	

Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder): Kevin Gurule, P.O. Box 19992, Wash. DC 20036	Name and Address of Mailing Agent (If other than the permit holder)	Check All That Apply (USPS Only): ☐ Centralized Postage Payment; ☐ Plant Loaded to; ☐ DMM 144.8 Drop Shipment to; ☐ BMAU Entry at; ☐ Orig. ☐ Dest. A/O ZIP ____; ☐ Orig. ☐ Dest. SCF 3D ZIP ____; ☐ Orig. ☐ Dest. ADC ____

Postage Computation

- For mailings of automation compatible letter-size pieces (DMM 520) other than cards, go to Part A on the reverse of this form.
- For mailings of non-automation compatible letter-size pieces (DMM 128) other than cards weighing 6875 pound (11 ounces) or less, go to Part B on the reverse of this form.
- For mailings of non letter-size pieces (DMM 128) other than cards weighing 6875 pound (11 ounces) or less, go to Part C on the reverse of this form.
- For mailings of postal cards and postcards (DMM 128), go to Part D on the reverse of this form.

Postage (From Reverse of Form)

Part A	$ 664.480
Part B	$
Part C	$
Part D	$

Additional Postage Payment (State reasons for Additional Postage): Check Attached 25.482.013 / 3494.015 = $ 305.724 / 62.812

Postage Affixed at (Check one): ☐ Correct Rate ☐ Lowest Rate (Affix balance to this form) ✓ Neither (DMM 382.4)

Total Postage → $ 7033.16

Certification

☐ The signature of a mailer or its agent certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiencies.)

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed. (39 USC 3806)

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred.): Kevin Gurule — BUS 61928 GII Fr/Gwynn — Date: — Telephone Number: 547-1100

USPS Use Only

Single Piece Weight: ___.___ pounds	Are the figures at left adjusted from mailer's entries? ☐ Yes ☐ No. If "Yes" Reason		
Check One: ☐ Verif. Not Scheduled ☐ Presort Verification Performed as Scheduled	Date Mailer Notified	Contact	By (Initials)

I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed; 2) proper preparation (and presort where required); 3) proper completion of the statement of mailing; and 4) payment of the required annual fee.

Signature of Weigher: L Gee	Time: 1500	AM / PM	Round Stamp (Required): FEB 11 1992

PS Form 3600-PC, May 1991 — Financial Document — Forward to Finance Office

Statement of Mailing with Meter or Precanceled Postage Affixed
First-Class Mail (For Priority Mail Use Form 3605-PC)

Method of Payment
Meter Postage
/ Precanceled Stamp

MAILER Complete all items by typewriter, pen, or indelible pencil. Use Form 3606 if you need a receipt.

Mailer Information

Post Office of Mailing: Boston Mass	Date: 2/11/92	Processing Category (DMM 125): / Letters, Flats, Irregular Parcels
Permit No.: 1	Mailing Statement Seq. No.: 92	
Permit Holder's Name & Address (Include ZIP Code): CCA Boston Mass 02113	Telephone Number:	Receipt No.:
No. Sacks:	No. Trays:	No. Pallets: 4
Weight of a Single Piece: 0.87 82 pounds		
Total Pieces in Mailing: 14,538	Total Weight of Mailing: 799.029	

Name & Address of Individual or Organization for Whom Mailing is Prepared (If other than the permit holder): Bush/Quayle P.O. Box 19992 Wash. DC 20036

Name and Address of Mailing Agent (If other than the permit holder):

Check All That Apply (USPS Only)
- Centralized Postage Payment Plant Loaded to
- DMM 144.8 Drop Shipment to
- BMAU Entry at
  - Orig. Dest. A.O. ZIP _____
  - Orig. Dest. SCF 3D ZIP _____
  - Orig. Dest. ADC _____

Postage Computation

- For mailings of automation compatible letter-size pieces (DMM 520), other than cards, go to Part A on the reverse of this form.
- For mailings of non-automation compatible letter-size pieces (DMM 128), other than cards, weighing .6875 pound (11 ounces) or less, go to Part B on the reverse of this form.
- For mailings of non-letter-size pieces (DMM 128) other than cards weighing .6875 pound (11 ounces) or less, go to Part C on the reverse of this form.
- For mailings of postal cards and postcards (DMM 128), go to Part D on the reverse of this form.

Postage Computation Entries ▶

Part A	$ 3348.340
Part B	$
Part C	$
Part D	$

Additional Postage Payment (State reasons for Additional Postage): Check Attached — $ 592.920

Postage Affixed at (Check one): ☐ Correct Rate ☐ Lowest Rate (Affix balance to this form) (DMM 382.4) ☐ Neither

Total Postage ▶ $ 4029.54

Certification

The signature of a mailer or its agent certifies that it will be liable for and agrees to pay, subject to applicable prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer, and both the mailer and the agent will be liable for and agree to pay any deficiences.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency assessed.) BUS 6192 Date: 2/11/92 Telephone Number: 719-1700

USPS Use Only

Single Piece Weight: — . — — — — — pounds	Are the figures at left adjusted from mailer's entries? Yes No. If "Yes" Reason:		
Check One: ☐ Verif. Not Scheduled ☐ Presort Verification Performed as Scheduled	Date Mailer Notified	Contact	By (Initials)

I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed; 2) proper preparation (and presort where required); 3) proper completion of the statement of mailing; and 4) payment of the required annual fee.

Round Stamp (Required): 11 FEB 1992 MASS

Signature of Weigher	Time: 1930	AM / PM

10201 EC4

PS Form **3600-PC**, May 1991 — Financial Document — Forward to Finance Office

U.S. POSTAL SERVICE

SENDER'S STATEMENT AND CERTIFICATE OF BULK MAILING OF MATTER PAID WITH STAMPS OR METER POSTAGE

(Part 931 Domestic Mail Manual)

MAILER: Prepare this statement in ink. Affix in block to right uncanceled postage stamps covering fee. Present for certification.

Postage *(uncanceled)* stamps in payment of fee to be affixed here and canceled by postmarking, including date.



TO: Postmaster, MD Washington DC (City and State)

Presented herewith is the mail described below:

NUMBER OF IDENTICAL PIECES	WHAT CLASS OF MAIL	POSTAGE EACH SUBJECT TO	NUMBER OF PIECES TO THE POUND	TOTAL NUMBER OF POUNDS	TOTAL POSTAGE PAID	FEE PAID
19,652	1st	29¢	18.4180	1066.9997	$5699.08	$8.20

MAILED FOR	MAILED BY	PER
George Bush	CCA 1 Direct Mrkt. Plaza Boston Va. 22713	2/11/92 Dana R Fisher

POSTMASTER'S CERTIFICATE

It is hereby certified that the above-described mailing has been received and number of pieces and postage verified.

(Postmaster) By Wayne Houston

SOUTHERN MD FEB 11 1992 USPS

PS Form 3606 Sep 1981 BUS 61938-62

☆ U.S.G.P.O. 1990-262-474/05512

U.S. POSTAL SERVICE

SENDER'S STATEMENT AND CERTIFICATE OF BULK MAILING OF MATTER PAID WITH STAMPS OR METER POSTAGE

(Part 931 Domestic Mail Manual)

MAILER: Prepare this statement in ink. Affix in block to right uncanceled postage stamps covering fee. Present for certification.

Postage *(uncanceled)* stamps in payment of fee to be affixed here and canceled by postmarking, including date.

FEE FOR CERTIFICATE



TO: Postmaster, Washington DC So. MD

Presented herewith is the mail described below:

NUMBER OF IDENTICAL PIECES	WHAT CLASS OF MAIL	POSTAGE EACH SUBJECT TO	NUMBER OF PIECES TO THE POUND	TOTAL NUMBER OF POUNDS	TOTAL POSTAGE PAID	FEE PAID
25,619	1st	29¢	18.3950	1392.7154	$7429.51	$10.00

MAILED FOR	MAILED BY	PER
George Bush	CCA 1 Direct Mark. Plaza Boston Va. 22713	2/11/92 Dana R Fisher

POSTMASTER'S CERTIFICATE

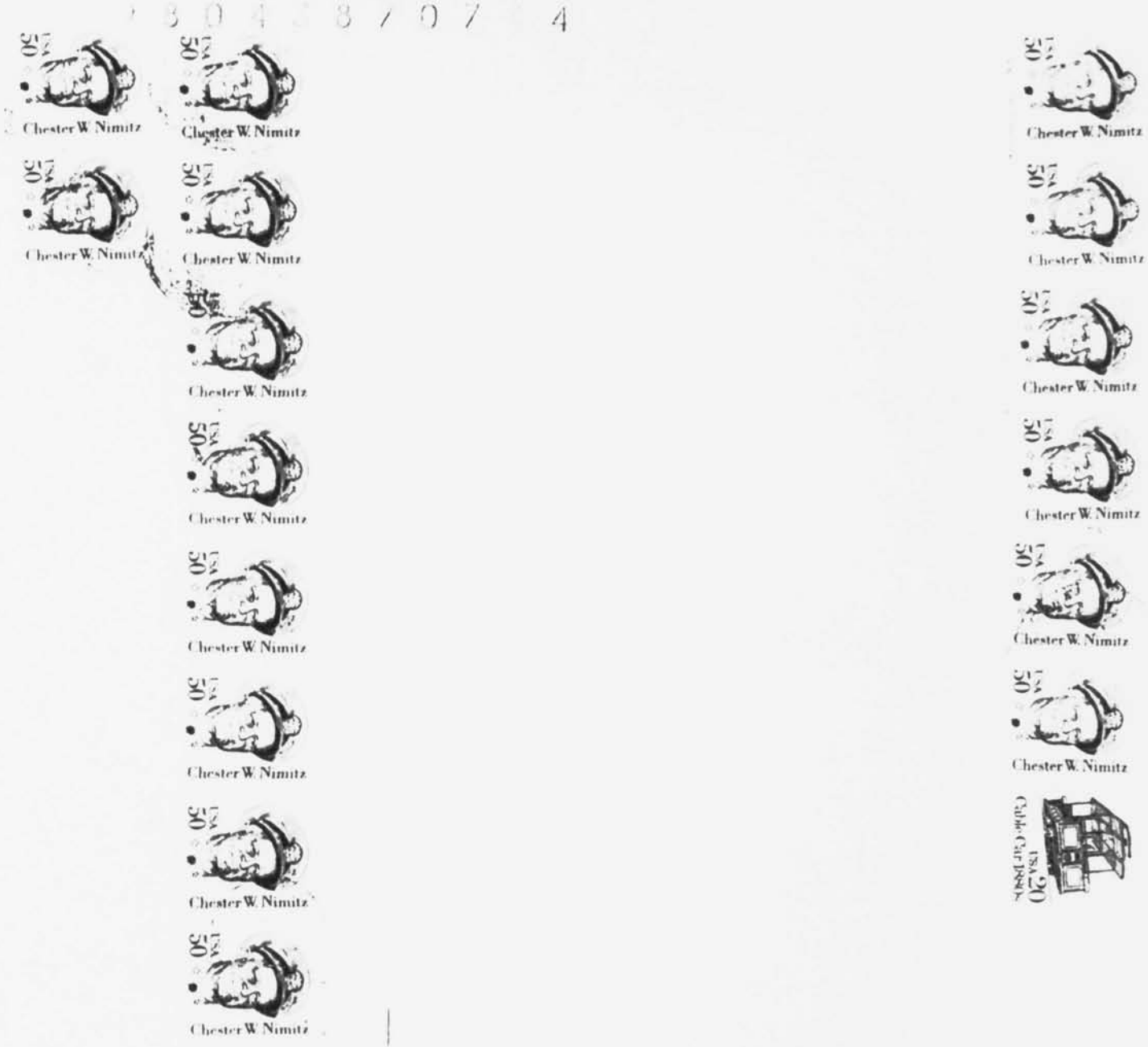
It is hereby certified that the above-described mailing has been received and number of pieces and postage verified.

(Postmaster) By Wayne Houston

SOUTHERN MD FEB 11 1992 USPS

PS Form 3606 Sep 1981 BUS 61938-61

☆ U.S.G.P.O. 1990-262-474/05512


Chester W. Nimitz
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Chester W. Nimitz
Chester W. Nimitz
Chester W. Nimitz
Chester W. Nimitz
Chester W. Nimitz
Chester W. Nimitz
Cable Car 1880
USA 20

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

FOREIGN NATIONAL BANK OF WASHINGTON DC
1725 EYE STREET NW., WASHINGTON, DC 20006

0051216

15-104/540



"0051216" "054001547" 2006325811 2

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0051216

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

Vendor Name & Address: The Copley Plaza Hotel
138 St. James Avenue
Boston MA 02116

Division: FDR 92 FEB 11 PM 4:13

Date: 1/20/92

Due Date: _____

Amount: [illegible]

Commitment #: _____

Purpose: Catering at Boston VP Event

THE AMOUNT SHOULD BE CHARGED TO THE [illegible] LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

[signature] Division Director

[signature] Treasurer

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #: _____ CHECK DATE: _____

VENDOR #: 5002 ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
STMT91D31	12/31/91	14,000.61	FDR15	2515 HA	12,201.66	
			FDR15	2552 EX	1,78.95	
TOTAL		14,000.61			14,000.61	

Check to be given to: _____ **Entered Voucher** ☑

THE COPLEY PLAZA HOTEL

138 St. James Avenue, Boston, MA 02116
617-267-5300 / FAX 617-247-6681 / RESERVATIONS 800-826-7539

STATEMENT

ACCOUNT NUMBER [redacted] DATE PAGE

ENTRY DATE	ACTION DATE	INVOICE DETAILS	YOUR REFERENCE	OUR REFERENCE	DEBIT	CREDIT	BALANCE
						373.95	
							14.6

92 JUN -9 PM 5:25

14.6

THIS STATEMENT INCLUDES CHARGES INCURRED UP TO

PAYMENTS RECEIVED TO

CURRENT	OVERDUE	UNALLOCATED CASH	AMOUNT DUE

14 [illegible]

THE COPLEY PLAZA HOTEL

138 St. James Avenue, Boston, MA 02116
617-267-5300 / FAX 617-247-6681 / RESERVATIONS 800-826-7539

FAX COVER LETTER

PLEASE DELIVER THE FOLLOWING PAGE(S) TO:

NAME: Bo Reed

FIRM/DEPT: _____

FAX: 703 684 0685

FROM: BARRY FISHER
CREDIT MANAGER

FIRM/DEPT: COPLEY PLAZA HOTEL, ACCOUNTING

TOTAL NUMBER OF PAGES SENT (INCLUDING COVER LETTER) _____

DATE SENT: 1-30-92 SENT BY WHOM: BJ

PLEASE CONTACT ME AT (617) 267-5300, EXTENSION 1008,
IF INFORMATION IS NOT LEGIBLE.

****
*** ACCOUNTING FAX # (617) 536-4582 ***



THE COPLEY PLAZA HOTEL

138 St. James Avenue, Boston, MA 02116
617-267-5300 / FAX 617-247-6681 / RESERVATIONS 800-826-7539

CANDICE MCCLOSKEY

MASSACHUSETTS
11/26/91 11:48

ROOM 328

PART ACCOUNT TO COMPANY
ARRIVAL DATE - 11/12/91 @ 16:48
DEPARTURE DATE - 11/26/91*

TAX POINT	TIME	DESCRIPTION	TAX %	DEBIT	CREDIT
		14 NIGHTS AT $8.25		115.50	
		14 NIGHTS AT $85.00		1190.00	

TAX INV. 10849704.25 A/C NO. [redacted]

TOTAL PAYMENTS 0.00

TOTAL BALANCE DUE 1305.50

RUSH/GUAYLE CORP
ALLEN HAYWOOD-TREAS.
2285 WASHINGTON ST #200
ALEXANDRIA
VA.22314

THE COPLEY PLAZA HOTEL

138 St. James Avenue, Boston, MA 02116
617-267-5300 / FAX 617-247-6681 / RESERVATIONS 800-826-7539

ABIGAIL PERLMAN

ROOM 585

FULL ACCOUNT TO COMPANY
ARRIVAL DATE - 11/22/91 @ 16:22
DEPARTURE DATE - 11/26/91

MASSACHUSETTS
11/26/91 19:20

TAX POINT	TIME	DESCRIPTION	TAX %	DEBIT	CREDIT
NOV 24	10.51	WAITERS TIPS 5029	*	4.00	
	10.51	COPLEYS RESTAURANT 5029	*	18.95	
	10.51	SALES TAX	*	0.95	
		4 NIGHTS AT #8.25		33.00	
		4 NIGHTS AT #85.00		340.00	

Deduct $22.95 in incidentals

TAX INV. 1066652226 A/C NO. [redacted]

BUSH/QUAYLE 1992
ALLEN HAYWOOD-TRES.
2285 WSSHINGTON ST #200
ALEXANDRIA
VA.22314

TOTAL PAYMENTS	0.00
TOTAL BALANCE DUE	396.90
	(22.95)
	$373.95



THE COPLEY PLAZA HOTEL

138 St. James Avenue, Boston, MA 02116
617-267-5300 / FAX 617-247-6681 / RESERVATIONS 800-826-7539

DAN .V. QUAYLE
BILL KRISTOL

ROOM 641

FULL ACCOUNT TO COMPANY
ARRIVAL DATE - 11/25/91 @ 16:00
DEPARTURE DATE - 11/26/91

MASSACHUSETTS
11/26/91 13:49

TAX POINT	TIME	DESCRIPTION	TAX %	DEBIT	CREDIT
NOV 25	22.24	LONG DISTANCE TELEPHONE CALLS O	*	0.75	
	22.36	LONG DISTANCE TELEPHONE CALLS O	*	0.75	
	22.42	LONG DISTANCE TELEPHONE CALLS O	*	0.75	
	23.00	LONG DISTANCE TELEPHONE CALLS O	*	0.75	
	23.15	LONG DISTANCE TELEPHONE CALLS O	*	0.75	
NOV 25	06.46	ROOM SERVICE FEE 5378	*	1.00	
	06.46	SALES TAX	*	0.05	
	06.46	WAITERS TIPS 5378	*	1.50	
	06.46	ROOM SERVICE 5378	*	9.00	
	06.46	SALES TAX	*	0.45	
	07.11	LONG DISTANCE TELEPHONE CALLS O	*	0.75	
	07.12	LONG DISTANCE TELEPHONE CALLS O	*	0.75	
	07.34	LONG DISTANCE TELEPHONE CALLS O	*	0.75	
	07.57	LONG DISTANCE TELEPHONE CALLS O	*	0.75	
	08.15	LONG DISTANCE TELEPHONE CALLS O	*	0.75	
	08.16	LONG DISTANCE TELEPHONE CALLS O	*	0.75	
	08.18	LONG DISTANCE TELEPHONE CALLS O	*	0.75	
	08.38	LONG DISTANCE TELEPHONE CALLS O	*	0.75	

TAX INV. [illegible] A/C NO. [redacted]

TOTAL PAYMENTS 0.00

TOTAL BALANCE DUE 21.75

BUSH/QUAYLE 1992
ALLEN HAYWOOD-TREES
2288 WASHINGTON ST #200
ALEXANDRIA
VA.22314

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006
15-154/540

0010929

5025 03/04/92 Check No: 00010929 40,726.50

THE SUM OF:
Forty Thousand Seven Hundred Twenty Six Dollars & 50/100

PAY TO THE ORDER OF:

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

NON-NEGOTIABLE

"010929" :054001547: 20063312"12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0010929

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

REMITTANCE ADVICE

Check No	Vendor No
10929	5025

idion Travel & Associates
703 Duke Street
lexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
18487	02/04/92	956.00	956.00	0.00	956.00
18432	02/03/92	1310.00	1310.00	0.00	1310.00
18444	02/03/92	2202.00	2202.00	0.00	2202.00
18452	02/03/92	356.00	356.00	0.00	356.00
18453	02/03/92	257.00	257.00	0.00	257.00
18455	02/03/92	284.00	284.00	0.00	284.00
18456	02/03/92	684.00	684.00	0.00	684.00
18700	02/14/92	1147.00	1147.00	0.00	1147.00
18709	02/14/92	656.00	656.00	0.00	656.00
18719	02/14/92	255.00	255.00	0.00	255.00
18723	02/14/92	478.00	478.00	0.00	478.00
18722	02/14/92	236.00	236.00	0.00	236.00
18718	02/14/92	670.50	670.50	0.00	670.50
18708	02/14/92	744.00	744.00	0.00	744.00
18703	02/14/92	539.50	539.50	0.00	539.50
18705	02/14/92	684.00	684.00	0.00	684.00
18704	02/14/92	1079.00	1079.00	0.00	1079.00
18683	02/13/92	284.00	284.00	0.00	284.00
18647	02/12/92	1139.00	1139.00	0.00	1139.00
18662	02/12/92	239.00	239.00	0.00	239.00
18669	02/12/92	1219.50	1219.50	0.00	1219.50
18658	02/12/92	98.00	98.00	0.00	98.00
18650	02/12/92	679.00	679.00	0.00	679.00
18641	02/11/92	664.50	664.50	0.00	664.50
18597	02/10/92	884.00	884.00	0.00	884.00
18608	02/10/92	1618.50	1618.50	0.00	1618.50
18615	02/10/92	1311.00	1311.00	0.00	1311.00
18564	02/09/92	422.00	422.00	0.00	422.00
3140	02/09/92	-528.00	-528.00	0.00	-528.00
18573	02/09/92	431.00	431.00	0.00	431.00
3141	02/09/92	-909.00	-909.00	0.00	-909.00
3143	02/09/92	-451.50	-451.50	0.00	-451.50
3161	02/09/92	-2138.00	-2138.00	0.00	-2138.00
3142	02/09/92	-909.00	-909.00	0.00	-909.00
18559	02/07/92	356.00	356.00	0.00	356.00
18572	02/07/92	284.00	284.00	0.00	284.00
18579	02/07/92	859.00	859.00	0.00	859.00
18571	02/07/92	538.00	538.00	0.00	538.00
18514	02/06/92	89.00	89.00	0.00	89.00
18522	02/06/92	632.00	632.00	0.00	632.00
18542	02/06/92	600.50	600.50	0.00	600.50
18536	02/06/92	600.50	600.50	0.00	600.50

REMITTANCE ADVICE

Check No Vendor No
10929 5025

idion Travel & Associates
703 Duke Street
lexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
18495	02/05/92	478.00	478.00	0.00	478.00
18467	02/04/92	1058.00	1058.00	0.00	1058.00
18472	02/04/92	1324.00	1324.00	0.00	1324.00
18474	02/04/92	172.00	172.00	0.00	172.00
18483	02/04/92	453.00	453.00	0.00	453.00
18895	03/04/92	604.00	604.00	0.00	604.00
18907	02/27/92	585.00	585.00	0.00	585.00
03219	02/23/92	168.00	168.00	0.00	168.00
03220	02/23/92	331.50	331.50	0.00	331.50
3229	02/23/92	540.50	540.50	0.00	540.50
3198	02/23/92	-316.00	-316.00	0.00	-316.00
3196	02/23/92	-257.00	-257.00	0.00	-257.00
03221	02/23/92	327.00	327.00	0.00	327.00
18855	02/21/92	898.00	898.00	0.00	898.00
18876	02/21/92	632.00	632.00	0.00	632.00
18900	02/21/92	360.00	360.00	0.00	360.00
18891	02/21/92	600.50	600.50	0.00	600.50
18867	02/21/92	495.00	495.00	0.00	495.00
18864	02/21/92	252.00	252.00	0.00	252.00
18860	02/21/92	920.00	920.00	0.00	920.00
18886	02/21/92	600.50	600.50	0.00	600.50
18829	02/20/92	187.00	187.00	0.00	187.00
18838	02/20/92	975.00	975.00	0.00	975.00
18856	02/20/92	531.00	531.00	0.00	531.00
18843	02/20/92	391.00	391.00	0.00	391.00
18835	02/20/92	360.00	360.00	0.00	360.00
18834	02/20/92	348.00	348.00	0.00	348.00
18792	02/19/92	828.00	828.00	0.00	828.00
18806	02/19/92	206.00	206.00	0.00	206.00
18808	02/19/92	600.50	600.50	0.00	600.50
18819	02/19/92	178.00	178.00	0.00	178.00
18813	02/19/92	868.00	868.00	0.00	868.00
03231	02/18/92	656.00	656.00	0.00	656.00
18782	02/18/92	300.00	300.00	0.00	300.00
18751	02/18/92	421.00	421.00	0.00	421.00
18762	02/18/92	259.00	259.00	0.00	259.00
18783	02/18/92	700.00	700.00	0.00	700.00
18787	02/18/92	178.00	178.00	0.00	178.00
18739	02/17/92	558.00	558.00	0.00	558.00
18749	02/17/92	323.00	323.00	0.00	323.00
18743	02/17/92	754.00	754.00	0.00	754.00
18727	02/16/92	151.00	151.00	0.00	151.00

REMITTANCE ADVICE

Check No	Vendor No
10929	5025

idion Travel & Associates
703 Duke Street
lexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
3189	02/16/92	434.00	434.00	0.00	434.00
3178	02/16/92	-178.00	-178.00	0.00	-178.00
3179	02/16/92	-79.00	-79.00	0.00	-79.00
		TOTAL CHECK			40726.50

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Didion Travel & Assoc.
1703 Duke Street
Alexandria, VA 22314

Division: Fundraising FDR

Date: 2-28-92 12:51

Due Date: _____

Amount: 3697.00

Commitment #: _____

Purpose: _____

THE AMOUNT SHOULD BE CHARGED TO THE STATE LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #: _____ CHECK DATE: _____

VENDOR #: 5025 ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
18467	2/4/92	1058.00	FDR50	25078X	EX	
18472	2/4/92	1324.00	FDR50	25078X	EX	
18474	2/4/92	172.00	FDR50	25078X	EX	
18572	2-9-92	284.00	FDR50	25078X	EX	
18579	2-9-92	859.00	FDR50	25078X	EX	
TOTAL		3,697.00				

Check to be given to: _____

Entered Voucher ☑

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: ZS ITINERARY/INVOICE NO. 0018467 DATE: 04 FEB 9
CUSTOMER NBR: [redacted] RPKBMI PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR:CARTER/EDWARD H AA:AVUF785

06 FEB 92 - THURSDAY

AIR	USAIR		FLT:291	COACH	BREAKFAST
	LV WASHINGTON NATL			830A	EQP: 737-300
	AR TAMPA	TPA		1045A	NON-STOP
	RESERVED SEAT		18C		

07 FEB 92 - FRIDAY

AIR	USAIR		FLT:1533	ECONOMY	
	LV TAMPA	TPA		840A	EQP: FOKKER F28
	AR MIAMI INTERNTNL			935A	NON-STOP
	RESERVED SEAT		5A		
AIR	AMERICAN AIRLINES		FLT:1644	COACH	DINNER
	LV MIAMI INTERNTNL			530P	EQP: 727 STRETCH
	AR WASHINGTON NATL			802P	NON-STOP
	RESERVED SEAT		9D		

AIR TICKET	AA1371907245	CARTER EDWARD H	1,058.00
		SUB TOTAL	1,058.00
		TOTAL AMOUNT	1,058.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018472 DATE: 04 FEB 9
CUSTOMER NBR: [redacted] RNIFOC PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR:HERBERGER/ANN W REF:FUND AA:AW6B857

STATE DEPT

05 FEB 92 - WEDNESDAY

AIR	NORTHWEST AIRLINES	FLT:859	FIRST CLASS	DINNER	
	LV WASHINGTON NATL		625P	EQP: 320	
	AR MEMPHIS		755P	NON-STOP	
	RESERVED SEAT	2B			
AIR	NORTHWEST AIRLINES	FLT:555	FIRST CLASS	SNACK	
	LV MEMPHIS		830P	EQP: 320	
	AR LOS ANGELES		1037P	NON-STOP	
	RESERVED SEAT	2C			

01 MAR 92 - SUNDAY

AIR	NORTHWEST AIRLINES	FLT:1210	ECONOMY	LUNCH	
	LV LOS ANGELES		1225P	EQP: 727	STRETCH
	AR WASHINGTON NATL		923P	1-STOP	
	RESERVED SEAT	25C			

AIR TICKET NW1371907251	HERBERGER ANN W	1,324.00
	SUB TOTAL	1,324.00
5025	TOTAL AMOUNT	1,324.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-6300**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP -

FOR 50
FOR 50

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018474 DATE: 04 FEB 9
CUSTOMER NBR: [redacted] SORERR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY. PLEASE REMIT FROM THIS INVOICE.

FOR:HERBERGER/ANN W REF:FUND AA:AW8B857

07 FEB 92 - FRIDAY

AIR	UNITED AIRLINES	FLT:1722	ECONOMY	SNACK
	LV LOS ANGELES		630P	EQP: BOEING 737
	AR SAN FRANCISCO		752P	NON-STOP

10 FEB 92 - MONDAY

AIR	UNITED AIRLINES	FLT:1127	ECONOMY	SNACK
	LV SAN FRANCISCO		700P	EQP: 737-300
	AR LOS ANGELES		819P	NON-STOP
	RESERVED SEAT	15C		

AIR TICKET	UA1371907253	HERBERGER ANN W	172.00
		SUB TOTAL	172.00
		TOTAL AMOUNT	172.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
AT TIME OF BOOKING THE LOS ANGELES TO SAN FRANCISCO FLIGHT WAS AIRPORT CHECK IN FOR ADVANCE SEATING. UNITED HAS NOTED THAT YOU PREFER AND AISLE SEAT IF POSSIBLE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL
Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0018572
RPRRGL

DATE: 07 FEB 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON, DC 20005

FOR: PEARLMAN/ABIGAIL REF: FDR

10 FEB 92 - MONDAY

AIR	TRUMP SHUTTLE	FLT:1410		SNACK	
	LV WASHINGTON NATL		800A	EQP: 727 STRETCH	
	AR NEW YORK LGA		902A	NON-STOP	
AIR	TRUMP SHUTTLE	FLT:1521		SNACK	
	LV NEW YORK LGA		700P	EQP: 727 STRETCH	
	AR WASHINGTON NATL		811P	NON-STOP	

AIR TICKET	TB1371907351	PEARLMAN ABIGAIL	284.00
		SUB TOTAL	284.00
		TOTAL AMOUNT	284.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

FILE COPY

DIDION TRAVEL
Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

ALES PERSON: 75 ITINERARY/INVOICE NO. 0018579 DATE: 07 FEB 92
USTOMER NBR: [redacted] RFNFJQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON, DC 20005

[redacted]

R: HARBIN/FOSTER REF: FDR AA: AVUT359

FEB 92 - MONDAY

AIR	AMERICAN AIRLINES	FLT:1535	COACH	LUNCH
	LV WASHINGTON NATL		1145A	EQP: SUPER 80
	AR CHICAGO OHARE		1245P	NON-STOP
	RESERVED SEAT 25B			
HOTEL	WESTIN HOTELS		1 NIGHT	OUT-11FEB
	WI HOTEL CHICAGO		1 ROOM	STANDARD 1 KING BED
	909 N MICHIGAN		RATE-114.00USD PER NIGHT	
	CHICAGO IL 60611			
	FONE 312-943-7200			
			CONFIRMATION CL7BEK	

FEB 92 - TUESDAY

AIR	UNITED AIRLINES	FLT:610	COACH	LUNCH
	LV CHICAGO OHARE		1120A	EQP: 727 STRETCH
	AR WASHINGTON NATL		159P	NON-STOP
	RESERVED SEAT 9D			

R TICKET	AA1371907356	HARBIN FOSTER	859.00
		SUB TOTAL	859.00
		TOTAL AMOUNT	859.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

FILE COPY

BUSH
QUAYLE '92

CHECK AUTHORIZATION FORM

3

Vendor Name & Address:

Dillon Travel Assoc.
1703 Duke St.
Alexandria, VA 22314

Division: Publishing

Contact Person:

Date: 3/2/92

Due Date:

Telephone No.

Commitment No.:

Amount:

Account No.

Purpose:

☑ Budgeted
☐ Not Budgeted

The amount should be charged to the STAFF TRAVEL line(s) on my budget
CHAIRMAN TRAVEL line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
18743	2-17-92	754.00	FDR50	25074		
18762	2-18-92	254.00	FDR56	EX		
18782	2-18-92	300.00	FDR50			
18783	2-18-92	700.00	FDR50			
18787	2-18-92	178.00	FDR50			
18813	2-19-92	868.00	FDR50			
18819	2-19-92	178.00	FDR50			
18860	2-21-92	920.00	FDR50			
TOTAL						

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☑

BUSH
QUAYLE '92

CHECK AUTHORIZATION FORM

3

Vendor Name & Address:

Dirkon Travel Assoc.
1703 Duke St.
Alexandria, VA 22314

Division: Fundraising

Contact Person: _____

Date: 3/2/92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☐ Budgeted — The amount should be charged to the _____ line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
19867	2-29-92	495.00	F[illegible]50	2507 ~~xx~~	EX	
TOTAL		4652.00				

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☐

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0018743 DATE: 17 FEB 9
CUSTOMER NBR: [redacted] QHCKQQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: HARBIN/FOSTER REF: FDR AA: AVUT35

21 FEB 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:615	COACH	DINNER
	LV WASHINGTON NATL		600P	EQP: SUPER 80
	AR CHICAGO OHARE		701P	NON-STOP
	RESERVED SEAT 24B			
AIR	AMERICAN AIRLINES	FLT:4012	COACH	
	OPERATED BY SIMMONS AIRLINES			
	LV CHICAGO OHARE		800P	EQP: ATR TPROP
	AR MADISON		851P	NON-STOP
	RESERVED SEAT 1B			
HOTEL	SHERATON HOTELS		1 NIGHT	OUT-22FEB
	SHER INN AND CONFERENCE CENTER		1 ROOM	ACCOMMODATIONS
	706 JOHN NOLEN DR		RATE-69.00USD PER NIGHT	
	MADISON WI 53713		CORPORATE RATE	
	FONE 608-251-2300		CANCEL 4PM DAY OF ARRIVAL	
			CONFIRMATION C045039748	

22 FEB 92 - SATURDAY

AIR	UNITED AIRLINES	FLT:379	COACH	
	LV MADISON		216P	EQP: 737-300
	AR CHICAGO OHARE		306P	NON-STOP
	RESERVED SEAT 11C			
AIR	UNITED AIRLINES	FLT:616	COACH	SNACK
	LV CHICAGO OHARE		220P	EQP: 727 STRETCH
	AR WASHINGTON NATL		503P	NON-STOP
	RESERVED SEAT 6F			

AIR TICKET AA1371907512 HARBIN/FOSTER 754.00

SUB TOTAL 754.00

TOTAL AMOUNT 754.00

UNITED FLIGHT 614 DEPARTS ORD AT 120P
TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
AISLE SEATING WAS NOT AVAILABLE AT TIME OF BOOKING ON THE CHICAGO TO WASHINGTON FLIGHT..I HAVE RESERVED A FORWARD WINDOW SEAT

CONTINUED ON PAGE 2

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0018782
QGHFCI

DATE: 18 FEB 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: HERBERGER/ANN W

REF: FDR

AA: AW8B857

26 FEB 92 - WEDNESDAY

AIR	ALASKA AIRLINES	FLT:214	ECONOMY	SNACK
	LV LOS ANGELES		115P	EQP: MD-80
	AR TUCSON		340P	NON-STOP
	RESERVED SEAT 18C			
AIR	DELTA AIR LINES INC	FLT:1148	ECONOMY	
	LV TUCSON		845P	EQP: 727 STRETCH
	AR LOS ANGELES		908P	NON-STOP
	RESERVED SEAT 19D			

AIR TICKET	AS1371907552	HERBERGER ANN W	300.00
		SUB TOTAL	300.00
		TOTAL AMOUNT	300.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HF0**800-524-4500**
TICKETS SENT TO JOYCE VALDEZ AND ASSOC
1134 RANCO RD
ARCADIA, CA 91006

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018762 DATE: 18 FEB 9
CUSTOMER NBR: [redacted] SCSETY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN. AMY SPRINGER

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: HOLT/BOBBY REF: FDR

25 FEB 92 - TUESDAY

AIR	UNITED AIRLINES	FLT:1119	FIRST CLASS		
	LV SAN FRANCISCO		300P	EQP: 737 STRETCH	
	AR LOS ANGELES		416P	NON-STOP	
	RESERVED SEAT 2B				

AIR TICKET	UA1371907533	HOLT BOBBY	259.00
		SUB TOTAL	259.00
		TOTAL AMOUNT	259.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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☑ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018783 DATE: 18 FEB 92
CUSTOMER NBR: [redacted] QGNURS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY. PLEASE REMIT FROM THIS INVOICE.

FOR: ALEXANDER/MARGARET REF: FDR AA: ABK4343

22 FEB 92 - SATURDAY
AIR UNITED AIRLINES FLT:191 ECONOMY LUNCH
LV WASHINGTON DULLES 1105A EQP: BOEING 757
AR LOS ANGELES 145P NON-STOP
RESERVED SEAT 5A

26 FEB 92 - WEDNESDAY
AIR UNITED AIRLINES FLT:90 ECONOMY BREAKFAST
LV LOS ANGELES 920A EQP: DC-10
AR WASHINGTON DULLES 450P NON-STOP
RESERVED SEAT 18B

AIR TICKET	UA1371907553	ALEXANDER MARGARET	700.00
		SUB TOTAL	700.00
		TOTAL AMOUNT	700.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHRO**800-524-4500**
AT THE TIME OF BOOKING UNITED FLT 191 HAD NO AISLE SEATS
CHECK AT AIRPORT FOR ALTERNATIVE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (202) 682-1927

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0018787
OGNEKT

DATE: 18 FEB 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: HERBERGER/ANN W

REF: FDR

AA: AW8885

23 FEB 92 - SUNDAY				
AIR	UNITED AIRLINES	FLT:1122	ECONOMY	SNACK
	LV LOS ANGELES		600P	EQP: BOEING 737 500
	AR SAN FRANCISCO		722P	NON-STOP
25 FEB 92 - TUESDAY				
AIR	UNITED AIRLINES	FLT:1119	ECONOMY	
	LV SAN FRANCISCO		300P	EQP: 737 STRETCH
	AR LOS ANGELES		416P	NON-STOP
	RESERVED SEAT 12D			

AIR TICKET UA1371907557 HERBERGER ANN W 178.00

SUB TOTAL 178.00

TOTAL AMOUNT 178.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-6000**T
AT THE TIME OF BOOKING UNITED FLT 1122 WAS CLOSED TO AIRPORT
CHECK IN SEATTING MUST BE OBTAINED AT THE AIRPORT

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018813 DATE: 19 FEB 9
CUSTOMER NBR: [redacted] SGTGMD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CARTER/EDWARD H REF: FDR AA: AVUF78

20 FEB 92 - THURSDAY

AIR	AMERICAN AIRLINES	FLT:897	COACH	DINNER
	LV WASHINGTON NATL		650P	EQP: 727 STRETCH
	AR MIAMI INTERNTNL		925P	NON-STOP
	RESERVED SEAT 28D			
CAR	MIAMI INTERNTNL	ALAMO RENT A CAR		1-COMPACT CAR AUTO AC
	PICK UP-925P			
	RETURN-04MAR			
	RATE-USD86.99	WEEKLY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	4485407		
	RATE IS GUARANTEED			
		CALL-305-633-6076		

05 MAR 92 - THURSDAY

AIR	NORTHWEST AIRLINES	FLT:1828	ECONOMY	LUNCH
	LV MIAMI INTERNTNL		1220P	EQP: DC-9 STRETCH
	AR WASHINGTON NATL		240P	NON-STOP
	RESERVED SEAT 6D			

AIR TICKET	AA1371907586	CARTER EDWARD H	868.00
		SUB TOTAL	868.00
		TOTAL AMOUNT	868.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS [redacted] 800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018819 DATE: 19 FEB 9
CUSTOMER NBR: [redacted] SCSZEE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: ALEXANDER/MARGARET REF: FDR AA: ABK434

23 FEB 92 - SUNDAY

AIR	UNITED AIRLINES	FLT:1122	ECONOMY	SNACK
	LV LOS ANGELES		600P	EQP: BOEING 737 500
	AR SAN FRANCISCO		722P	NON-STOP

25 FEB 92 - TUESDAY

AIR	UNITED AIRLINES	FLT:1119	ECONOMY	
	LV SAN FRANCISCO		300P	EQP: 737 STRETCH
	AR LOS ANGELES		416P	NON-STOP
	RESERVED SEAT 12C			

AIR TICKET	UA1371907591	ALEXANDER MARGARET	178.00
		SUB TOTAL	178.00
		TOTAL AMOUNT	178.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
AT THE TIME OF BOOKING UNITED FLT 1122 HAD NO AISLE SEATS AVAILABLE, CHECK AT GATE FOR ALTERNATIVES

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
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Washington, D.C. 20005
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(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 25 ITINERARY/INVOICE NO. 0018860 DATE: 21 FEB 9
CUSTOMER NBR: [redacted] RQLNGD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: SHEA/BEVERLY MS REF: FDR AA: AX1H77

28 FEB 92 - FRIDAY

AIR	USAIR		FLT:1158	ECONOMY	DINNER
	LV WASHINGTON NATL			625P	EQP: 737-400
	AR TAMPA	TPA		842P	NON-STOP
CAR	TAMPA	TPA	BUDGET RENT A CAR		1-COMPACT SPCL AUTO AC
	PICK UP-842P				
	RETURN-02MAR				
	RATE-USD18.99		WEEKEND		UNLIMITED MILEAGE
	CONFIRMATION NUMBER		70444361		
	RATE IS GUARANTEED				

02 MAR 92 - MONDAY

AIR	AMERICAN AIRLINES		FLT:735	ECONOMY	
	LV TAMPA	TPA		239P	EQP: 727 STRETCH
	AR MIAMI INTERNTNL			338P	NON-STOP
	RESERVED SEAT 19D				

05 MAR 92 - THURSDAY

AIR	TRANS WORLD		FLT:7588	ECONOMY	
	OPERATED BY TRANS WORLD EXP				
	LV MIAMI INTERNTNL			810A	EQP: JETSTREAM J31
	AR DAYTONA BEACH			920A	NON-STOP
	RESERVED SEAT 5B				

08 MAR 92 - SUNDAY

AIR	AMERICAN AIRLINES		FLT:736	ECONOMY	SNACK
	LV DAYTONA BEACH			111P	EQP: SUPER 80
	AR RALEIGH DURHAM			248P	NON-STOP
	RESERVED SEAT 22D				
AIR	AMERICAN AIRLINES		FLT:298	ECONOMY	
	LV RALEIGH DURHAM			320P	EQP: SUPER 80
	AR WASHINGTON NATL			424P	NON-STOP
	RESERVED SEAT 23B				

AIR TICKETS	AA1371907626/27	SHEA BEVERLY MS	920.00
		SUB TOTAL	920.00
		TOTAL AMOUNT	920.00

CONTINUED ON PAGE 2

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(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: [redacted]
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0018867
RQMEQF

DATE: 21 FEB 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ALEXANDER/MARGARET REF: FDR AA: ABK434

28 FEB 92 - FRIDAY
AIR USAIR FLT:1158 ECONOMY DINNER
LV WASHINGTON NATL 625P EQP: 737-400
AR TAMPA TPA 842P NON-STOP
RESERVED SEAT 4F

05 MAR 92 - THURSDAY
AIR AMERICAN AIRLINES FLT:1460 ECONOMY SNACK
LV MIAMI INTERNTNL 725A EQP: 727 STRETCH
AR WASHINGTON NATL 947A NON-STOP
RESERVED SEAT 23D

AIR TICKET AA137190-634	ALEXANDER MARGARET	495.00
	SUB TOTAL	495.00
	TOTAL AMOUNT	495.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED THAT ANY CHANGE/REVISION OR
CANCELLATION/REFUND WILL RESULT IN A 50PCT PENALTY FEE
PLUS THE ADDITIONAL COLLECTION OF THE NEW FARE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

CHECK AUTHORIZATION FORM

2

Vendor Name & Address:

Didion Travel & Assoc.
1703 Duke Street
Alexandria, VA 22314

Division: Fundraising

Contact Person: _____

Date: 3-2-92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☒ Budgeted — The amount should be charged to the STAFF TRAVEL line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
18683	2-13-92	284.00	FDR50	25078 EX		
TOTAL		284				

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☐

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☐ 123 H Street, N.W. Washington, D.C. 20005 (202) 371 8800 (800) 524 6258 FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
☑ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0018683 DATE: 13 FEB 92
CUSTOMER NBR: [redacted] QXZUUF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: PEARLMAN/ABIGAIL REF: FDR

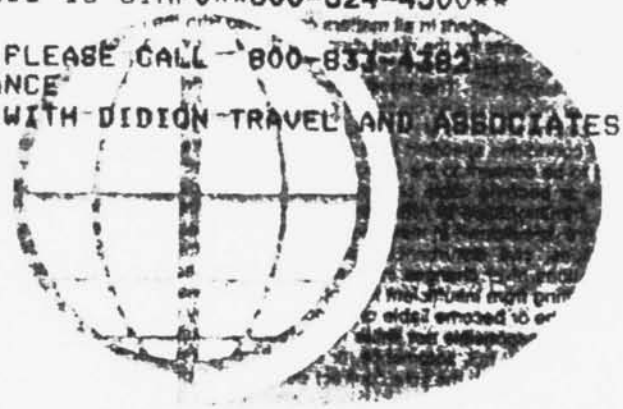
19 FEB 92 - WEDNESDAY

AIR	TRUMP SHUTTLE	FLT:1420		SNACK	
	LV WASHINGTON NATL		900A	EQP: 727 STRETCH	
	AR NEW YORK LGA		1000A	NON-STOP	
AIR	TRUMP SHUTTLE	FLT:1491		SNACK	
	LV NEW YORK LGA		400P	EQP: 727 STRETCH	
	AR WASHINGTON NATL		510P	NON-STOP	

AIR TICKET	TB1371907455	PEARLMAN ABIGAIL	284.00
		SUB TOTAL	284.00
		TOTAL AMOUNT	284.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP



FILE COPY

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Didion Travel & Assoc.
1703 Duke Street
Alexandria, VA 22314

Division: Media - Mop

Date: 92 MAR 2-4 2812:92
92 MAR -3 AM 10: 25

Due Date: _____

Amount: 600.50

Commitment #: _____

Purpose: _____

THE AMOUNT SHOULD BE CHARGED TO THE _____ LINE(S) ON MY BUDGET
_____ LINE(S) ON MY BUDGET
_____ LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #: _____ CHECK DATE: _____

VENDOR #: 5025 ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
18542	2-6-92	600.50	MOP 50	2307xx	600.50	
TOTAL		600.50			600.50	

Check to be given to: Mary Kilkenny

Entered Voucher ☑

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1423 H Street, N.W.
Washington, D.C. 20005
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DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018542 DATE: 06 FEB 92
CUSTOMER NBR: [redacted] SYKIXR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE YOUR PAYMENT FOR YOUR INVOICES PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: BLACK/CHARLES J JR

08 FEB 92 - SATURDAY
AIR NORTHWEST AIRLINES FLT:1860 COACH LUNCH
LV WASHINGTON NATL 1200N EQP: DC-9 STRETCH
AR BOSTON 125P NON-STOP
RESERVED SEAT 7D

09 FEB 92 - SUNDAY
AIR USAIR FLT:883 COACH BREAKFAST
LV BOSTON 900A EQP: 737 STRETCH
AR WASHINGTON NATL 1037A NON-STOP
RESERVED SEAT 7C

AIR TICKET NW1371907323 BLACK CHARLES J JR 600.50

SUB TOTAL 600.50

TOTAL AMOUNT 600.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
TICKET SENT TO B.M.S
211 N UNION STREET STE 300
ALEXANDRIA,VA 22314

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE '92

CHECK AUTHORIZATION FORM

2

Vendor Name & Address:

Didion Travel & Assoc.
1703 Duke Street
Alexandria, VA 22314

Division: Media MOP

Contact Person:

Date: 3-2-92

Due Date:

Telephone No.

Commitment No.:

Amount:

Account No.

Purpose:

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Alt Phone
Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
18723	2-14-92	478.00	MOP 50	2307xx	478.00	
TOTAL		478.00			478.00	

Check to be given to: Mary Kilkenny

ENTERED VOUCHER ☐

☐ Mail to vendor

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DIDION WORLD TRAVEL
423 H Street, N.W.
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(202) 371-8800
(800) 524-6258
FAX (202) 682 1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018723 DATE: 14 FEB 92
CUSTOMER NBR: [redacted] SQKRVF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: BLACK/CHARLES R JR REF: MOP

18 FEB 92 - TUESDAY
AIR UNITED AIRLINES FLT:1134 COACH
LV WASHINGTON DULLES 405P EQP: 737-300
AR MANCHESTER NH 530P NON-STOP
RESERVED SEAT 17C
CAR MANCHESTER NH BUDGET RENT A CAR 1-INTER CAR AUTO A/C
PICK UP-530P
RETURN-19FEB
RATE-USD34.99 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 70276462
RATE IS GUARANTEED

19 FEB 92 - WEDNESDAY
AIR UNITED AIRLINES FLT:1055 COACH SNACK
LV MANCHESTER NH 900A EQP: 737-300
AR WASHINGTON DULLES 1035A NON-STOP
RESERVED SEAT 19A

AIR TICKET	UA1371907494	BLACK CHARLES R JR	478.00
		SUB TOTAL	478.00
		TOTAL AMOUNT	478.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
AT THE TIME OF BOOKING UNITED FLT 1055 HAD NO AISLE SEATS AVAILABLE
CHECK AT AIRPORT FOR CHANGES

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

FILE COPY

BUSH
QUAYLE
'92

CHECK AUTHORIZATION FORM

2

Vendor Name & Address:

Didion Travel & Assoc.
1703 Duke Street
Alexandria, VA 22314

Division: Com 92 MAR 13 12:52 10:26

Contact Person:

Date: 3-2-92

Due Date:

Telephone No.

Commitment No.:

Amount:

Account No.

Purpose:

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
3189	2-16-92	434.00	com 50	2307XX	434.00	
TOTAL		434.00			434.00	

Check to be given to: Mary Kilkenny

☐ Mail to vendor

ENTERED VOUCHER ☑

IDION TRAVEL & ASSOCIATES

703 DUKE STREET

LEXANDRIA, VIRGINIA 22314

108 16 FEB 92 1 03189

703) 836-1100

****REPRINTED INVOICE****

BUSH QUAYLE FINANCE 92
ATT:PAGE TARVER/SUITE 200 O
228 S. WASHINGTON ST. O
ALEXANDRIA, VA 22314

BUSH QUAYLE FINANCE 92
228 S. WASHINGTON ST.
ALEXANDRIA, VA 22314

LINE	CLASS	DATE	FROM	TO
TED	Y	18FEB TUE	WASH/DULLES	MANCHESTER, N
ACE			MANCHESTER, N	MANCHESTER
TED	Y		MANCHESTER	WASH/DULLES

AKE/JAMES MR TKT # 0168238203461 $ 434.00

TOTAL $ 434.00

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

(1)

Vendor Name & Address:
Didion Travel & Assoc.
1703 Duke Street
Alexandria, VA 22314

Division: Management - MOS

Date: 92 MAR -4 PM 12:29

Due Date: _____

Amount: (4935.50)

Commitment #: _____

Purpose: _____

THE AMOUNT SHOULD BE CHARGED TO THE _____ LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

_____ Division Director

_____ Treasurer

92 MAR -4 PM 12:29

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #: _____ CHECK DATE: _____

VENDOR #: 5025 ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
3140	2-9-92	(528.00)	MOS 50	2307xx		
3141	2-9-92	(909)	↓	2307xx		
3142	2-9-92	(909)		2307xx		
3143	2-9-92	(451.50)		2307xx		
3161	2-9-92	(2138)		2307xx		
TOTAL		(4935.50)				

Check to be given to: _____ **Entered Voucher** ☐

Mary K. Kenney

STATEMENT

CUSTOMER

ACCT. NO.	DATE	PAGE	BALANCE DUE
[redacted]	9 FE		

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION	INVOICES DEBIT/CREDIT	PAYMENTS	BALANCE
	18425	QUAYLE/MRS	3,102.00		3,102.00
	18428	GRONIS/LESLIE MS	348.00		348.00
3FEB92	18432	LARSON/JEFF T	1,310.00		1,310.00
	18444	MUSGROVE/VALERIE	2,202.00		2,202.00
	18452	BERRY/BRIAN J	356.00		356.00
	18453	BERRY/BRIAN J	257.00		257.00
	18455	CLARKE/TORIE	284.00		284.00
	18456	GOLEC/JANICE	684.00		684.00
4FEB92	18467	CARTER/EDWARD H	1,058.00		1,058.00
	18472	HERBERGER/ANN M	1,824.00		1,824.00
	18474	HERBERGER/ANN M	172.00		172.00
	18483	GONG/JOHN	453.00		453.00
5FEB92	18487	CAMPBELL/CARROLL HON - I	956.00		956.00
	18495	NOFZIGER/LYN	478.00		478.00
6FEB92	18514	HILLS/CARLA AMB	89.00		89.00
	18522	LUKENS/MARY	632.00		632.00
	18524	TEETER/ROBERT	612.00		612.00
	18536	SUNUNU/J H	600.50		600.50
	18542	BLACK/CHARLES J JR	600.50		600.50
7FEB92	18559	ALEXANDER/LAMAR SEC	356.00		356.00
9FEB92	[redacted]40	MOSBACHER/ROBERT A	528.00-		[redacted]
		REF ORIG INV# 18293 [redacted]			
	[redacted]41	TERPELUK/DIANE	909.00-		[redacted]
		REF ORIG INV# 18284 [redacted]			
	[redacted]42	HUGHES/EVAN	909.00-		[redacted]
		REF ORIG INV# 18283 [redacted]			
	[redacted]43	TINSLEY/MARY	451.50-		[redacted]
		REF ORIG INV# 18372 [redacted]			
	[redacted]61	MOSBACHER/ROBERT	2,138.00-		[redacted]
		REF			

CONTINUED

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Didion Travel & Assoc.
1703 Duke Street
Alexandria, VA 22314

Division: National Political - NPO

92 MAR -4 PM 12:30

Date: 2-28-92

Due Date: _____

Amount: $8160.50

Commitment #: _____

Purpose: Airfare - Travel

THE AMOUNT SHOULD BE CHARGED TO THE Travel LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

Division Director 3/2/92

Treasurer

92 MAR -4 PM 12:28

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #: _____ CHECK DATE: _____

VENDOR #: 5025 ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
18739	2-17-92	558.00	NPOSO	2307XX	558.00	
18806	2-19-92	206.00	NPOSO	2307XX	206.00	
18808	2-19-92	600.50	NPOSO		600.50	
18829	2-20-92	187.00	NPOSO		187.00	
18838	2-20-92	975.00	NPOSO		975.00	
18843	2-20-92	391.00	NPOSO		391.00	
18856	2-20-92	531.00	NPOSO		531.00	
18864	2-28-92	252.00	NPOSO		252.00	
TOTAL		Cont.				

Check to be given to: _____ **Entered Voucher** ☐

BUSH
☆☆☆
QUAYLE
'92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Dixon Travel Assoc.
1703 Duke St.
Alexandria, VA 22314

Division: NPO

Contact Person: _____

Date: 3/2/92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☐ Budgeted — The amount should be charged to the _____ line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____ ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
18876	2/21/92	632.00	NPOSO	2307XX	632.00	
18886	2-21-92	600.50	NPOSO		600.50	
18891	2-21-92	600.50	NPOSO		600.50	
18895	2-21-92	604.00	NPOSO		604.00	
03219	2-23-92	168.00	NPOSO		168.00	
03220	2-23-92	331.50	NPOSO		331.50	
03221	2-23-92	327.00	NPOSO		327.00	
03231	2-18-92	656.00	NPOSO		656.00	
TOTAL						

Check to be given to: Steve Dave

ENTERED VOUCHER ☐

☐ Mail to vendor

3

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Didion Travel & Assoc.
1703 Duke Street
Alexandria, VA 22314

Division: National Political NPD

Date: 2-28-92

Due Date: _____

Amount: _____

Commitment #: _____

Purpose: _____

THE AMOUNT SHOULD BE CHARGED TO THE _____ LINE(S) ON MY BUDGET
_____ LINE(S) ON MY BUDGET
_____ LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #: _____ CHECK DATE: _____

VENDOR #: _____ ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
B3229	2-23-92	540.50	NPO50	2307XX	540.50	
3196	2-23-92	(257)	NPO50	↓	(257)	
		0				
TOTAL		8160.50			8160.50	

Check to be given to: Steve Dave

Entered Voucher ☐

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL

☐ 1423 H Street, N.W. Washington, D.C. 20005 (202) 371-8800 (800) 524-6258 FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

☑ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0018739 DATE: 17 FEB 9
CUSTOMER NBR: [redacted] QFUNMZ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: GROMIS/LESLIE REF: NPD

18 FEB 92 - TUESDAY

AIR	NORTHWEST AIRLINES FLT:1414		COACH	
	LV LANSING		300P	EQP: DC-9
	AR DETROIT METRO		340P	NON-STOP
	RESERVED SEAT 15D			
AIR	NORTHWEST AIRLINES FLT:1017		COACH	
	LV DETROIT METRO		455P	EQP: DC-9 STRETCH
	AR COLUMBUS	OH	551P	NON-STOP
	RESERVED SEAT 22B			

21 FEB 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:3625		COACH	
	OPERATED BY COMAIR INC			
	LV COLUMBUS	OH	125P	EQP: EMBRAER TPROP
	AR CINCINNATI		205P	NON-STOP
	RESERVED SEAT 10C			
AIR	DELTA AIR LINES INC FLT:3623		COACH	
	OPERATED BY COMAIR INC			
	LV CINCINNATI		236P	EQP: METRO TPROP
	AR LANSING		353P	NON-STOP

AIR TICKET	NW1371907508 GROMIS LESLIE	558.00
	SUB TOTAL	558.00
	TOTAL AMOUNT	558.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
ADVANCE SEATING WAS NOT AVAILABLE AT TIME OF BOOKING ON THE
CINCINNATI TO LANSING FLIGHT

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

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DIDION WORLD TRAVEL
☐ 1423 H Street, N.W. Washington, D.C. 20005 (202) 371-8800 (800) 524-6258 FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
☑ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018806 DATE: 19 FEB 9
CUSTOMER NBR: [redacted] RRAIHY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY. PLEASE DETACH FROM THIS INVOICE.

FOR: RIVERS/MARK REF: NPO

19 FEB 92 - WEDNESDAY

AIR	NORTHWEST AIRLINES FLT:3706	COACH		
	OPERATED BY NORTHEAST EXPRESS			
	LV MANCHESTER NH	215P	EQP: METRO TPROP	
	AR BOSTON	245P	NON-STOP	
AIR	NORTHWEST AIRLINES FLT:3767	COACH		
	OPERATED BY NORTHEAST EXPRESS			
	LV BOSTON	325P	EQP: METRO TPROP	
	AR NEW YORK LGA	445P	NON-STOP	

AIR TICKET NW8551688842 206.00

SUB TOTAL 206.00

TOTAL AMOUNT 206.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

3196-2-3-92 (257) NPO

540.50
(257)
600.50
60.50
624.00
164.00
331.00
327.00
8160.50
650.00

8160.50 VIP 50
Steve Bar
Steve Dave

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0018808
QOETHX

DATE: 19 FEB 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LONG/JOHN

REF: NPO

20 FEB 92 - THURSDAY

AIR	NORTHWEST AIRLINES	FLT:1850	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		700A	EQP: 320
	AR BOSTON		823A	NON-STOP
	RESERVED SEAT 7D			
CAR	BOSTON	BUDGET RENT A CAR		1-COMPACT SPCL AUTO AC
	PICK UP-823A			
	RETURN-21FEB			
	RATE-USD33.99	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	70447314		
	RATE IS GUARANTEED			
	FREQUENT TRAVELER	NW234412323		

21 FEB 92 - FRIDAY

AIR	NORTHWEST AIRLINES	FLT:1867	COACH	SNACK
	LV BOSTON		300P	EQP: DC-9 STRETCH
	AR WASHINGTON NATL		439P	NON-STOP
	RESERVED SEAT 11A			

AIR TICKET	NW1371907580	LONG JOHN	600.50
		SUB TOTAL	600.50
		TOTAL AMOUNT	600.50

540.50
<357>

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 83HF0**800-524-6500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

NPO 50
NPO 50
NPO 50
8160.50 NPO 50
Steve Dove

8160.50

Steve Dove

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 11 ITINERARY/INVOICE NO. 0018829 DATE: 20 FEB 9
CUSTOMER NBR: [redacted] RVZZDX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: RIVERS/MARK

20 FEB 92 - THURSDAY
AIR DELTA AIR LINES INC FLT:4448 COACH
OPERATED BY BUSINESS EXPRESS
LV WESTCHESTER CNTY 730A EQP: SHORTS 360
AR BOSTON 835A NON-STOP

28 APR 92 - TUESDAY
OTHER DENVER
THOR24 HOLDING LINE

AIR TICKET DL8551688844 187.00

SUB TOTAL 187.00

TOTAL AMOUNT 187.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

(257)

$160.50

$160.50

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018838 DATE: 20 FEB 92
CUSTOMER NBR: [redacted] RVENUT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: COLEMAN/HERBERT H JR REF: NFO

23 FEB 92 - SUNDAY

AIR	DELTA AIR LINES INC FLT:463		COACH	
	LV WASHINGTON NATL		400P	EQP: BOEING 757
	AR ATLANTA		547P	NON-STOP
	RESERVED SEAT 44E			
AIR	DELTA AIR LINES INC FLT:1081		COACH	DINNER
	LV ATLANTA		657P	EQP: 737 STRETCH
	AR OKLAHOMA CITY		810P	NON-STOP
	RESERVED SEAT 20D			
CAR	OKLAHOMA CITY	BUDGET RENT A CAR		1-COMPACT CAR AUTO AC
	PICK UP-810P			
	RETURN-10MAR			
	RATE-USD121.90	WEEKLY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	70477001		
	RATE IS GUARANTEED			
HOTEL	OKLAHOMA CITY		16 NIGHTS OUT-10MAR	
	OKLAHOMA CITY MARRIOTT		1 ROOM	
	3233 NW EXPRESSWAY		RATE-90.75 PER NIGHT	
	OKLAHOMA CITY OK		GUARANTEED LATE ARRIVAL	
	FONE405-842-6633			
	-CF#82703421			

10 MAR 92 - TUESDAY

AIR	DELTA AIR LINES INC FLT:1577		ECONOMY	LUNCH
	LV OKLAHOMA CITY		110P	EQP: MD-80
	AR ATLANTA		406P	NON-STOP
	RESERVED SEAT 14A			
AIR	DELTA AIR LINES INC FLT:850		ECONOMY	DINNER
	LV ATLANTA		455P	EQP: BOEING 757
	AR WASHINGTON NATL		630P	NON-STOP
	RESERVED SEAT 30F			

AIR TICKET	DL1371907606	COLEMAN HERBERT H JR	975.00
		SUB-TOTAL	975.00
		TOTAL AMOUNT	975.00

CONTINUED ON PAGE 2

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018843 DATE: 20 FEB 9
CUSTOMER NBR: [redacted] RQGNML PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: GROMIS/LESLIE REF: NPO

20 FEB 92 - THURSDAY
AIR AMERICAN AIRLINES FLT:1295 ECONOMY
LV COLUMBUS OH 830P EQP: SUPER 80
AR CHICAGO OHARE 846P NON-STOP
RESERVED SEAT 24B

22 FEB 92 - SATURDAY
AIR UNITED AIRLINES FLT:2794 ECONOMY
OPERATED BY UNITED EXP AIR WIS
LV CHICAGO OHARE 540P EQP: ATP
AR LANSING 740P NON-STOP
RESERVED SEAT 12C

AIR TICKET AA8551688847 391.00

SUB TOTAL 391.00

TOTAL AMOUNT 391.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0018856
RUFYCG

DATE: 20 FEB 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: LARSON/JEFF T

REF: NPO

21 FEB 92 - FRIDAY

AIR	NORTHWEST AIRLINES FLT:560	ECONOMY	BREAKFAST
	LV DENVER	755A	EQP: MD-80
	AR MINNEAPOLIS ST PL	1046A	NON-STOP
	RESERVED SEAT 7D		

AIR TICKET NW8551688848 531.00

SUB TOTAL 531.00

TOTAL AMOUNT 531.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018864
CUSTOMER NBR: [redacted] QJHGGV

DATE: 21 FEB 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CANARY/WILLIAM REF: NFO

23 FEB 92 - SUNDAY

AIR	DELTA AIR LINES INC	FLT:1744	COACH	SNACK
	LV WASHINGTON NATL		830A	EQP: 727 STRETCH
	AR NEW YORK LGA		935A	NON-STOP

24 FEB 92 - MONDAY

AIR	CONTINENTAL	FLT:301	ECONOMY	SNACK
	LV NEWARK		700A	EQP: MD-80
	AR WASHINGTON NATL		813A	NON-STOP

AIR TICKET	DL1371907631	CANARY WILLIAM	252.00
		SUB TOTAL	252.00
		TOTAL AMOUNT	252.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018876 DATE: 21 FEB 92
CUSTOMER NBR: [redacted] RAEZML PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN.JILL HANSON 11TH FLOOR

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HANSON/JILL A REF: NPO

23 FEB 92 - SUNDAY

AIR	NORTHWEST AIRLINES	FLT:11	COACH	
	LV WASHINGTON NATL		945A	EQP: 727 STRETCH
	AR DETROIT METRO		1124A	NON-STOP
	RESERVED SEAT 24D			

25 FEB 92 - TUESDAY

AIR	NORTHWEST AIRLINES	FLT:236	COACH	
	LV DETROIT METRO		315P	EQP: DC-9 STRETCH
	AR WASHINGTON NATL		443P	NON-STOP
	RESERVED SEAT 10D			

AIR TICKET	NW1371907643	HANSON JILL A	632.00
		SUB TOTAL	632.00
		TOTAL AMOUNT	632.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018886 DATE: 21 FEB 9
CUSTOMER NBR: [redacted] RBZQZH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: KAUFMAN/RONALD C REF: NPO

22 FEB 92 - SATURDAY
AIR USAIR FLT:354 COACH BREAKFAST
LV WASHINGTON NATL 900A EQP: FOKKER 100
AR BOSTON 1025A NON-STOP
RESERVED SEAT 14C

23 FEB 92 - SUNDAY
AIR USAIR FLT:1159 COACH SNACK
LV BOSTON 400P EQP: DC-9 STRETCH
AR WASHINGTON NATL 539P NON-STOP
RESERVED SEAT 21A

AIR TICKET	US1371907652	KAUFMAN RONALD C	600.50
		SUB TOTAL	600.50
		TOTAL AMOUNT	600.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
AT THE TIME OF BOOKING USAIR FLT 1159 HAD NO AISLE SEATS AVAILABLE
SEAT 21A IS THE CLOSEST WINDOW TOWARD THE FRONT
TICKET SENT TO O.E.B
1700 PENN AVE NW
ROOM 130 456-2135

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
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FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018891 DATE: 21 FEB 9
CUSTOMER NBR: [redacted] RBHZLY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LONG/JOHN REF: NFO

24 FEB 92 - MONDAY

AIR	NORTHWEST AIRLINES	FLT:1852	COACH	BREAKFAST
	LV WASHINGTON NATL		800A	EQP: 320
	AR BOSTON		923A	NON-STOP
	RESERVED SEAT 26D			
AIR	NORTHWEST AIRLINES	FLT:OPEN	COACH	
	LV BOSTON		OPEN	
	AR WASHINGTON NATL			

AIR TICKET	NW1371907657	LONG JOHN	600.50
		SUB TOTAL	600.50
		TOTAL AMOUNT	600.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018895 DATE: 21 FEB 9
CUSTOMER NBR: [redacted] QOEGGI PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LONG/JOHN REF: NPO

22 FEB 92 - SATURDAY

AIR	NORTHWEST AIRLINES FLT:1852	COACH		BREAKFAST
	LV WASHINGTON NATL		800A	EQP: 320
	AR BOSTON		923A	NON-STOP
	RESERVED SEAT 7D			
AIR	NORTHWEST AIRLINES FLT:3568	COACH		
	OPERATED BY PRECISION AIRLINES			
	LV BOSTON		953A	EQP: DORNIER TPROP
	AR PORTLAND ME PWM		1033A	NON-STOP
	RESERVED SEAT 1A			
CAR	PORTLAND ME PWM	BUDGET RENT A CAR		1-COMPACT SPCL AUTO AC
	PICK UP-1033A			
	RETURN-23FEB			
	CONFIRMATION NUMBER	70524762		
	FREQUENT TRAVELER	NW234412323		

23 FEB 92 - SUNDAY

AIR	NORTHWEST AIRLINES FLT:3711	COACH		
	OPERATED BY NORTHEAST EXPRESS			
	LV PORTLAND ME PWM		645P	EQP: METRO TPROP
	AR BOSTON		725P	NON-STOP
	RESERVED SEAT 3A			
AIR	NORTHWEST AIRLINES FLT:1877	COACH		SNACK
	LV BOSTON		800P	EQP: BOEING 757
	AR WASHINGTON NATL		942P	NON-STOP
	RESERVED SEAT 19D			

AIR TICKET	NW1371907658	LONG JOHN	604.00
		SUB TOTAL	604.00
		TOTAL AMOUNT	604.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

CONTINUED ON PAGE 2

DIDION TRAVEL

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DIDION TRAVEL & ASSOCIATES
☑ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. ~~0018763~~ 05231 DATE: 18 FEB
CUSTOMER NBR: [redacted] QJAESS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: MATALIN/MARY REF: NPO

21 FEB 92 - FRIDAY

AIR	USAIR		FLT:1507	COACH	SNACK
	LV WASHINGTON NATL			920A	EQP: DC-9 STRETCH
	AR CHARLESTON	SC		1048A	NON-STOP
	RESERVED SEAT 6C				

22 FEB 92 - SATURDAY

AIR	USAIR		FLT:698	COACH	BREAKFAST
	LV CHARLESTON	SC		805A	EQP: 737 STRETCH
	AR WASHINGTON NATL			922A	NON-STOP
	RESERVED SEAT 5F				
AIR	USAIR		FLT:2570	COACH	
	LV CHARLESTON	SC		215P	EQP: FOKKER 100
	AR CHARLOTTE			306P	NON-STOP
AIR	USAIR		FLT:2578	COACH	
	LV CHARLOTTE			[illegible]45P	EQP: 737 STRETCH
	AR WASHINGTON NATL			[illegible]P	NON-STOP

AIR TICKET US1371907534 MATALIN/MA[illegible] 656.00

SUB TOTAL 656.00

TOTAL AMOUNT 656.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

STATEMENT

CUSTOMER

ACCT. NO.	DATE	PAGE	BALANCE DUE
[redacted]			

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION	INVOICES DEBIT/CREDIT	PAYMENTS	BALANCE
	8864	CANARY/WILLIAM	252.		252.
	8866	TEETER/BOB	538.		538.
	8879	HANSON/JILL A	63		63
	8886	KAUFMAN/RONALD C	600.		600.
	8891	LONG/JOHN	600.		600.
	8895	LONG/JOHN	604.00		604.00
22FEB92	8899	KAREN/MIKE	991.00		991.00
	8900	CANNON/JENNIFER	360.00		360.00
	8907	QUEENS/MARY	585.		585.
	8908	KAREN/MIKE	765.00		744.00
23FEB92	3196	[redacted]	257.00		257.00-
		REF ORIG INV# 18451			
	3199	TEETER/ROBERT	315.		315.
		REF ORIG INV# 18365			
	3219	RIVERS/MARK	168.		14
	3220	RIVERS/MARK	331.50		331.50
	3221	WHITE/WALTER	327.00		327.00
	3222	KAREN/MICHAEL G	769.00		744.00
	3229	MATALIN/MARY	54		54
	3231	MATALIN/MARY	656.		656.

QUAYLE '92

CHECK AUTHORIZATION FORM

3

Vendor Name & Address:

Dillon Travel Assoc.
1703 Duke St.
Alexandria, VA 22314

92 MAR 5 PM 1:57

Division: Staff/SIL

Contact Person:

Date: 3/2/92

Due Date:

Telephone No.

Commitment No.:

Amount: 671.00

Account No.

Purpose: Travel Gene Rehnke

☑ Budgeted

The amount should be charged to the travel line(s) on my budget

☐ Not Budgeted

JL line(s) on my budget

AUTHORIZED FOR PAYMENT

OK/Jill Hanson phone
Division Director

4H over phone
Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#:

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
18744	2-19-92	323.00	SIL50	2307XX		
18834	2-20-92	348	SIL50	↓		
TOTAL		671.00				

Check to be given to:

ENTERED VOUCHER ☐

☐ Mail to vendor

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 171-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]
ITINERARY/INVOICE NO. 0018749 SBHCZF
DATE: 17 FEB 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE DETACH FROM THIS INVOICE.

FOR: REINEKE/GENE REF: SIL AA: AP8M77

19 FEB 92 - WEDNESDAY

AIR	AMERICAN AIRLINES	FLT:1536	ECONOMY	
	LV SPRINGFIELD	IL	843A	EQP: FOKKER 100
	AR CHICAGO OHARE		939A	NON-STOP
	RESERVED SEAT 10A			
AIR	AMERICAN AIRLINES	FLT:4202	ECONOMY	
	OPERATED BY SIMMONS AIRLINES			
	LV CHICAGO OHARE		414P	EQP: ATR TPROP
	AR SPRINGFIELD	IL	524P	NON-STOP
	RESERVED SEAT 4A			

AIR TICKET	AA1371907518	REINEKE GENE	323.00
		SUB TOTAL	323.00
		TOTAL AMOUNT	323.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 12 ITINERARY/INVOICE NO. 0018834 DATE: 20 FEB 9
CUSTOMER NBR: [redacted] RWUAPS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: REINEKE/GENE REF: SIL AA: AP8M77

07/00

21 FEB 92 FRIDAY

AIR	AMERICAN AIRLINES	FLT:1536	ECONOMY	
	LV SPRINGFIELD	IL	843A	EQP: FOKKER 100
	AR CHICAGO OHARE		939A	NON-STOP
	RESERVED SEAT	18A		
AIR	AMERICAN AIRLINES	FLT:4202	ECONOMY	
	OPERATED BY SIMMONS AIRLINES			
	LV CHICAGO OHARE		414P	EQP: ATR TPROP
	AR SPRINGFIELD	IL	524P	NON-STOP
	RESERVED SEAT	4A		

OK/Jill Hanson phone

AIR TICKET AA8551688845 348.00

SUB TOTAL 348.00

TOTAL AMOUNT 348.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

SIL 50

SIL 50

BUSH
QUAYLE
'92

CHECK AUTHORIZATION FORM

2

Vendor Name & Address:

Didion Travel & Assoc.
1703 Duke Street
Alexandria, VA 22314

92 MAR -4 PM 12:30

Division: National Political NPO

Contact Person: Steve Dove

Date: 3-2-92

Due Date:

Telephone No.

Commitment No.:

Amount: $8066.00

Account No.

Purpose: Travel - Airfare

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director 3/2/92. Treasurer

92 MAR -4 PM 2:28

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
18597	2-10-92	884.00	NPO50	2307XX	884.00	
18615	2-10-92	1311.00	NPO50	2307XX	1311.00	
18641	2-11-92	664.50	NPO50	2307XX	664.50	
18650	2-12-92	679.00	NPO50	2307XX	679.00	
18669	2-12-92	1219.50	NPO50	2307XX	1219.50	
18700	2-14-92	1147.00	NPO50	2307XX	1147.00	
18705	2-14-92	684.00	NPO50	2307XX	684.00	
18708	2-14-92	744.00	NPO50	2307XX	744.00	
TOTAL						

Check to be given to: Steve Dove

ENTERED VOUCHER ☐

☐ Mail to vendor

BUSH
QUAYLE '92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel & Assoc.
1703 Duke Street
Alexandria, VA 22314

Division: NPO

Contact Person: Steve Dove

Date: 3-2-92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☐ ~~Budgeted~~ The amount should be charged to the _____ line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____ ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
18709	2-14-92	656.00	NPOSO	2307XX	656.00	
18722	2-14-92	236.00	NPOSO	2307XX	236.00	
18658	2-12-92	98.00	NPOSO	2307XX	98.00	
3178	2-16-92	(178.00)	NPOSO	2307XX	(178.00)	
3179	2-16-92	(79.00)	NPOSO	2307XX	(79.00)	
TOTAL		$663.00			$866.00	

Check to be given to: Steve Pove ENTERED VOUCHER ☐

☐ Mail to vendor

DIDION TRAVEL

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☐ 423 11 Street, N.W. Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682 1927

DIDION TRAVEL & ASSOCIATES
☐ 1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 09 ITINERARY/INVOICE NO. 0018597 DATE: 10 FEB 92
CUSTOMER NBR: [redacted] SRABNA PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON, DC 20005
ATTN. JILL HANSON 11TH FLOOR

FOR: HANSON/JILL A REF: NFO

10 FEB 92 - MONDAY

AIR	UNITED AIRLINES	FLT:609	COACH	SNACK	
	LV WASHINGTON NATL		1100A	EQP: 727 STRETCH	
	AR CHICAGO OHARE		1159A	NON-STOP	
	RESERVED SEAT 13D				
AIR	UNITED AIRLINES	FLT:624	COACH	DINNER	
	LV CHICAGO OHARE		620P	EQP: 727 STRETCH	
	AR WASHINGTON NATL		900P	NON-STOP	
	RESERVED SEAT 22D				

AIR TICKET	UA8551688836	884.00
	SUB TOTAL	884.00
	TOTAL AMOUNT	884.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 81HED**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP
AG-75

FILE COPY

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FAX (202) 682 1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836 1100
(800) 833 4382
FAX (703) 836 2078

SALES PERSON: 73 ITINERARY/INVOICE NO. 0018615 DATE: 10 FEB 92
CUSTOMER NBR: [redacted] SJZIJA PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: DENNY/TONY REF: NPO

14 FEB 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:7284		COACH	
	OPERATED BY ATLANTIC SOUTHEAST			
	LV ATLANTA		119P	EQP: EMBRAER TPROP
	AR TALLAHASSEE		224P	NON-STOP
	RESERVED SEAT 3B			
CAR	TALLAHASSEE	NATIONAL CAR RENTAL		1-COMPACT CAR AUTO AC
	PICK UP-224P			
	RETURN-15FEB			
	RATE-USD22.90	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	0683888770CNTER		
	RATE IS GUARANTEED			
	FREQUENT TRAVELER	DL2089066845		

15 FEB 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:990		COACH	
	LV TALLAHASSEE		130P	EQP: MD-80
	AR ATLANTA		227P	NON-STOP
	RESERVED SEAT 12C			
AIR	DELTA AIR LINES INC FLT:501		COACH	
	LV ATLANTA		321P	EQP: DC-9 STRETCH
	AR COLUMBIA	6C	410P	NON-STOP
	RESERVED SEAT 21C			

AIR TICKET	DL8551688837	1,311.00
	SUB TOTAL	1,311.00
	TOTAL AMOUNT	1,311.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
AT THE TIME OF BOOKING DELTA FLT.991 HAD ONLY MIDDLE SEATS AVAIALBE
CHECK AT AIRPORT FOR CHANGES

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4182
FAX (703) 836-2078

SALES PERSON: 73 ITINERARY/INVOICE NO. 0018641 DATE: 11 FEB 92
CUSTOMER NBR: [redacted] TRWEKA PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: LONG/JOHN REF: NPO

13 FEB 92 - THURSDAY

AIR	NORTHWEST AIRLINES	FLT:1854	COACH	BREAKFAST
	LV WASHINGTON NATL		900A	EQP: 320
	AR BOSTON		1022A	NON-STOP
—	RESERVED SEAT 27C			
CAR	BOSTON	THRIFTY RENT A CAR		1-COMPACT CAR AUTO AC
	PICK UP-1022A			
	RETURN-14FEB			
	RATE-USD27.75	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	645364		
	RATE IS GUARANTEED			
		CALL-617 569-6500		
HOTEL	MARRIOTT HOTELS		1 NIGHT	OUT-14FEB
	MC BOSTON COPLEY PLACE		1 ROOM	ACCOMMODATIONS
	110 HUNTINGTON AVE		RATE-82.00USD PER NIGHT	
	BOSTON MA 02116		U.S. GOVERNMENT RATE	
	FONE 617-236-5800		CANCEL 6PM DAY OF ARRIVAL	
			GUARANTEED LATE ARRIVAL	
			CONFIRMATION 81819398	

14 FEB 92 - FRIDAY

AIR	NORTHWEST AIRLINES	FLT:385	COACH	SNACK
	LV BOSTON		1235P	EQP: DC-9 STRETCH
	AR DETROIT METRO		240P	NON-STOP
AIR	NORTHWEST AIRLINES	FLT:1415	ECONOMY	
	LV DETROIT METRO		315P	EQP: DC-9 STRETCH
	AR LANSING		351P	NON-STOP
	RESERVED SEAT 14D			

AIR TICKET	NW1371907416	LONG JOHN	664.50
		SUB TOTAL	664.50
		TOTAL AMOUNT	664.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

CONTINUED ON PAGE 2

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0018650 DATE: 12 FEB 92
CUSTOMER NBR: [redacted] SUSSDZ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: HUSGROVE/VALERIE REF: NPO

16 FEB 92 - SUNDAY

AIR	NORTHWEST AIRLINES FLT:323	COACH	DINNER
	LV WASHINGTON NATL	620P	EQP: 727 STRETCH
	AR MINNEAPOLIS ST PL	805P	NON-STOP
	RESERVED SEAT 25F		
AIR	NORTHWEST AIRLINES FLT:3218	COACH	
	OPERATED BY MESABA AVIATION		
	LV MINNEAPOLIS ST PL	840P	EQP: METRO TPROP
	AR PIERRE	1025P	NON-STOP
HOTEL	BEST WESTERN INTL	2 NIGHTS	OUT-18FEB
	BW RAMKOTA INN	1 ROOM	DELUXE 1 DOUBLE BED
	920 WEST SIOUX ST	RATE-49.00USD PER NIGHT	
	PIERRE SD 57501		
	FONE 605-224-6877		
		CONFIRMATION 842W1XY6	

18 FEB 92 - TUESDAY

AIR	GREAT LAKES	FLT:426	COACH
	LV PIERRE	625P	EQP: BEECHCRFT B100
	AR DENVER	710P	NON-STOP

AIR TICKET NW1371907427 HUSGROVE VALERIE 679.00

SUB TOTAL 679.00

TOTAL AMOUNT 679.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
AT THE TIME OF BOOKING NW FLT 3218 WAS CLOSED TO AIRPORT CHECK-IN
SEATTING MUST BE OBTAINED AT THE AIRPORT

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018669 DATE: 12 FEB 92
CUSTOMER NBR: [redacted] SJDSJW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: COLEMAN/HERBERT H JR REF: NPO

14 FEB 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:527		COACH	BREAKFAST
	LV WASHINGTON NATL		855A	EQP: BOEING 757
	AR DALLAS FT WORTH		1059A	NON-STOP
	RESERVED SEAT 29F			
AIR	DELTA AIR LINES INC FLT:833		COACH	
	LV DALLAS FT WORTH		1147A	EQP: MD-80
	AR OKLAHOMA CITY		1235P	NON-STOP
	RESERVED SEAT 10A			
CAR	OKLAHOMA CITY	BUDGET RENT A CAR		1-COMPACT SPCL AUTO AC
	PICK UP-1235P			
	RETURN-15FEB			
	RATE-USD28.99	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	70281623		
	RATE IS GUARANTEED			
HOTEL	SHERATON HOTELS		1 NIGHT	OUT-15FEB
	SI CENTURY CENTER		1 ROOM	MINIMUM 1 KING BED
	1 NORTH BROADWAY AVE		RATE-75.00USD PER NIGHT	
	OKLAHOMA CITY OK 73102			
	FONE 405-235-2780		CANCEL 4PM DAY OF ARRIVAL	
			CONFIRMATION-0835039632	

15 FEB 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:1137		ECONOMY	
	LV OKLAHOMA CITY		135P	EQP: MD-80
	AR DALLAS FT WORTH		223P	NON-STOP
	RESERVED SEAT 11A			
AIR	DELTA AIR LINES INC FLT:961		ECONOMY	SNACK
	LV DALLAS FT WORTH		301P	EQP: BOEING 757
	AR LAS VEGAS NV		345P	NON-STOP
	RESERVED SEAT 26D			
CAR	LAS VEGAS NV	NATIONAL CAR RENTAL		1-COMPACT CAR AUTO AC
	PICK UP-345P			
	RETURN-19FEB			
	RATE-USD25.75	WEEKEND		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	0684524770CNTER		
	RATE IS GUARANTEED			

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018669 DATE: 12 FEB 92
CUSTOMER NBR: [redacted] SJDSJW PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: COLEMAN/HERBERT H JR REF: NPO

HOTEL LAS VEGAS NV — 4 NIGHTS OUT-19FEB
IMPERIAL PALACE HOTEL — 1 ROOM SINGLE WITH BATH
3535 LAS VEGAS BLVD — RATE-95.00USD PER NIGHT
LAS VEGAS, NV 89109 — GUARANTEED LATE ARRIVAL
FONE 702-731-3311 — CONFIRMATION 1143

19 FEB 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:496	ECONOMY	BREAKFAST
	LV LAS VEGAS NV	905A	EQP: BOEING 757
	AR ATLANTA	346P	NON-STOP
	RESERVED SEAT 11A		
AIR	DELTA AIR LINES INC FLT:850	ECONOMY	DINNER
	LV ATLANTA	455P	EQP: BOEING 757
	AR WASHINGTON NATL	630P	NON-STOP
	RESERVED SEAT 32B		

AIR TICKETS	DL1371907441/42 COLEMAN/HERBERT H JR	1,219.50
	SUB TOTAL	1,219.50
	TOTAL AMOUNT	1,219.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 81HE0**800-524-4500**
PLEASE BE ADVISED THAT THE 16FEB-19FEB WILL BE 45.00 A NT
AT THE IMPERIAL PALACE
THE IMPERIAL HOTEL MUST BE CANCELLED 24HRS PRIOR TO AVOID BILLING
PENALTY FOR CHANGE ON THE PORTION FROM ON TO LAS VEGAS IS NO REF
FROM LAS VEGAS TO ATLANTA IS 50PCT

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018700
CUSTOMER NBR: [redacted] QXZJDS

DATE: 14 FEB 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: COLEMAN/HERBERT H JR REF: NPO

19 FEB 92 - WEDNESDAY

AIR	AMERICA WEST		FLT:675	COACH	
	LV LAS VEGAS	NV		1245P	EQP: 737-300
	AR PORTLAND OR	PDX		400P	1-STOP
	RESERVED SEAT 13A				
CAR	PORTLAND OR	PDX	BUDGET RENT A CAR		1-COMPACT CAR AUTO AC
	PICK UP-400P				
	RETURN-20FEB				
	RATE-USD30.89		DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER		70333969		
	RATE IS GUARANTEED				

20 FEB 92 - THURSDAY

AIR	DELTA AIR LINES INC		FLT:936	COACH	DINNER
	LV PORTLAND OR	PDX		420P	EQP: 727 STRETCH
	AR SALT LAKE CITY			659P	NON-STOP
	RESERVED SEAT 12F				
CAR	SALT LAKE CITY		BUDGET RENT A CAR		1-COMPACT CAR AUTO AC
	PICK UP-659P				
	RETURN-22FEB				
	RATE-USD32.90		DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER		70333995		
	RATE IS GUARANTEED				

22 FEB 92 - SATURDAY

AIR	DELTA AIR LINES INC		FLT:1446	ECONOMY	LUNCH
	LV SALT LAKE CITY			1211P	EQP: 737 STRETCH
	AR AUSTIN	TX		440P	1-STOP
	RESERVED SEAT 11A				
CAR	AUSTIN	TX	BUDGET RENT A CAR		1-COMPACT CAR AUTO AC
	PICK UP-440P				
	RETURN-24FEB				
	RATE-USD18.49		WEEKEND		UNLIMITED MILEAGE
	CONFIRMATION NUMBER		70334027		
	RATE IS GUARANTEED				

AIR TICKET HP1371907473 COLEMAN HERBERT H JR 1,147.00

CONTINUED ON PAGE 2

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(703) 836 1100
(800) 833 4382
FAX (703) 836 2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018700 DATE: 14 FEB 92
CUSTOMER NBR: [redacted] QXZJDS PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: COLEMAN/HERBERT H JR REF: NPO

SUB TOTAL	1,147.00
TOTAL AMOUNT	1,147.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 81HF0**800-524-4500**

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(703) 836 1100
(800) 833 4182
FAX (703) 836 2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018705 DATE: 14 FEB 92
CUSTOMER NBR: [redacted] QXIZAU PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN. JENNIFER BROWN 11TH FLOOR

FOR: GOLEC/JANICE REF: NPO

18 FEB 92 - TUESDAY
AIR UNITED AIRLINES FLT:3671 COACH
OPERATED BY UNITED EXP/ACA
LV WASHINGTON DULLES 905A EQP: EMBRAER TPROP
AR KNOXVILLE 1055A NON-STOP
RESERVED SEAT 7C
HOTEL HILTON/CONRAD HOTELS 1 NIGHT OUT-19FEB
THE KNOXVILLE HILTON 1 ROOM ACCOMMODATIONS
501 W CHURCH ST RATE-89.00USD PER NIGHT
KNOXVILLE TN 37902 CORPORATE RATE
FONE 615-523-2300 CANCEL 6PM DAY OF ARRIVAL
GUARANTEED LATE ARRIVAL
CONFIRMATION 6452404638

19 FEB 92 - WEDNESDAY
AIR UNITED AIRLINES FLT:3704 COACH
OPERATED BY UNITED EXP/ACA
LV KNOXVILLE [illegible] EQP: EMBRAER TPROP
AR WASHINGTON DULLES [illegible] NON-STOP
RESERVED SEAT 3C

AIR TICKET	UA1371907480 GOLEC JANICE	684.00
	SUB TOTAL	684.00
	TOTAL AMOUNT	684.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

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FAX (703) 836 2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018708 DATE: 14 FEB 92
CUSTOMER NBR [redacted] QBUGWA PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005
ATTN. JILL HANSON 11TH FLOOR

FOR: HANSON/JILL A REF: NPO

18 FEB 92 - TUESDAY
AIR UNITED AIRLINES FLT:619 COACH SNACK
LV WASHINGTON NATL 300P EQP: 727 STRETCH
AR CHICAGO OHARE 358P NON-STOP
RESERVED SEAT 21D

20 FEB 92 - THURSDAY
AIR UNITED AIRLINES FLT:2784 ECONOMY
OPERATED BY UNITED EXP AIR WIS
LV CHICAGO OHARE 900A EQP: ATP
AR LANSING 1125A 1-STOP
RESERVED SEAT 9B

21 FEB 92 - FRIDAY
AIR NORTHWEST AIRLINES FLT:1414 ECONOMY
LV LANSING 300P EQP: DC-9
AR DETROIT METRO [illegible] NON-STOP
AIR NORTHWEST AIRLINES FLT:12[illegible] ECONOMY
LV DETROIT METRO [illegible] EQP: BOEING 757
AR WASHINGTON NATL [illegible] NON-STOP
RESERVED SEAT 17C

AIR TICKET UA1371907483 HANSON JILL A 744.00

SUB TOTAL 744.00

TOTAL AMOUNT 744.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
AT THE TIME OF BOOKING NORTH WEST FLIGHT 1414 WAS CLOSED TO AIRPORT
CHECK IN SEATTING MUST BE OBTAINED AT THE AIRPORT

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018709 DATE: 14 FEB 92
CUSTOMER NBR: [redacted] QXJYXO PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005
ATTN. JENNIFER BROWN 11TH FLOOR

FOR: GOLEC/JANICE REF: NPO

20 FEB 92 - THURSDAY

AIR	USAIR		FLT:289	COACH	DINNER
	LV WASHINGTON NATL			640P	EQP: 737-300
	AR CHARLESTON	SC		817P	NON-STOP
	RESERVED SEAT 8A				

23 FEB 92 - SUNDAY

AIR	USAIR		FLT:1112	COACH	
	LV CHARLESTON	SC		410P	EQP: 737 STRETCH
	AR CHARLOTTE			504P	NON-STOP
	RESERVED SEAT 16D				
AIR	USAIR		FLT:1168	COACH	SNACK
	LV CHARLOTTE			545P	EQP: 737-400
	AR WASHINGTON NATL			700P	NON-STOP

AIR TICKET	US1371907484	GOLEC JANICE	656.00
		SUB TOTAL	656.00
		TOTAL AMOUNT	656.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFD**800-524-6500**
AT THE TIME OF BOOKING USAIR FLT 289 HAD ONLY WINDOW SEATS AVAILABLE
USAIR FLT 1168 WAS CLOSED TO AIRPORT CHECK-IN

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018722 DATE: 14 FEB 92
CUSTOMER NBR: [redacted] QAPDML PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

FOR: LONG/JOHN REF: NFO

17 FEB 92 - MONDAY

AIR	NORTHWEST AIRLINES	FLT:637		
	LV LANSING		745A	EQP: DC-9 STRETCH
	AR DETROIT METRO		825A	NON-STOP
AIR	NORTHWEST AIRLINES	FLT:232	ECONOMY	
	LV DETROIT METRO		1025A	EQP: DC-9 STRETCH
	AR WASHINGTON NATL		1149A	NON-STOP
	RESERVED SEAT 21B			

AIR TICKET	NW8551688839	LONG J	236.00
		SUB TOTAL	236.00
		TOTAL AMOUNT	236.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 81HF0*[redacted]

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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SALES PERSON: 17 ITINERARY/INVOICE NO. 0018658 DATE: 12 FEB 92
CUSTOMER NBR: [redacted] SIVEWX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

FOR: BERRY/BRIAN J

15 FEB 92 - SATURDAY

AIR	SOUTHWEST AIRLINES FLT:1222		COACH	
	LV AUSTIN	TX	740A	EQP: 737-300
	AR DALLAS LOVE FIELD		830A	NON-STOP
AIR	SOUTHWEST AIRLINES FLT:355		COACH	
	LV DALLAS LOVE FIELD		555P	EQP: 737-300
	AR AUSTIN	TX	640P	NON-STOP

AIR TICKET WN1371907433 BERRY BRIAN J 98.00

SUB TOTAL 98.00

TOTAL AMOUNT 98.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

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STATEMENT

CUSTOMER

ACCT. NO.	DATE	PAGE	BALANCE DUE
[redacted]			

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION	INVOICES DEBIT/CREDIT	PAYMENTS	BALANCE
	1857	TEETER/BOB	53		53
	1857	PEARLMAN/ABIGAIL	284.00		284.00
	1857	DENNY/TONY	4		4
	1857	HARBIN/FOSTER	859.00		859.00
10FEB92	1859	HANSON/JILL A	824		824
	1860	UPTON/FRED CONG	1,618.50		1,618.50
10FEB92	1861	DENNY/TONY	1,311		1,288
	1864	LONG/JOHN	664.50		664.50
12FEB92	1864	SIDEL/PAMELA	1,139		1,139.00
	1865	MUSGROVE/VALERIE	679.00		679.00
	1865	BERRY/BRIAN J	98		98.00
	1866	SUNUNU/J H	239.00		239.00
	1866	COLEMAN/HERBERT H JR	1,219.5		1,219.50
13FEB92	1868	PEARLMAN/ABIGAIL	284.00		284.00
14FEB92	1870	COLEMAN/HERBERT H JR	1,147		1,147.00
	1870	SCHULZE/RICHARD CONG	539.50		539.50
	1870	REGULA/RALPH CONG	1,079		1,079.00
	1870	GOLEC/JANICE	684.00		684.00
	1870	HANSON/JILL A	744.00		744.00
	1870	GOLEC/JANICE	656.00		656.00
	1871	KEMP/JACK REP	870.5		870.5
	1871	GRANDY/FRED CON	255		255.00
	1871	LONG/JOHN	2		2
	1871	BLACK/CHARLE	47		47
16FEB92	317	TEETER/ROBE	51		51
		REF ORIG IN			
	317	TEETER/BOB	53		53
		REF ORIG IN			
	317	BERRY/BRIAN	17		17
		REF ORIG IN			

STATEMENT

CUSTOMER

ACCT. NO.	DATE	PAGE	BALANCE DUE
[redacted]			

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION	INVOICES DEBIT/CREDIT	PAYMENTS	BALANCE
	3179	BERRY/BRIAN J	79.00-		79.00-
		REF ORIG INV# 18334 [illegible]			
	3189	LAKE/JAMES MR	[illegible]		[illegible]
	1872[illegible]	GRANDY/FRED CON	151.00		126.00
17FEB92	18739	GROMIS/LESLIE	55[illegible]		[illegible]
	18743	HARBIN/FOSTER	754.00		754.00
	18749	REINEKE/GENE	32[illegible]		328.00
	18751	JENKINS/TOM	421.00		421.00
	18752	HUGHES/EVAN G	1,286.00		1,286.00
18FEB92	18762	HOLT/BOBBY	259.00		259.00
	18775	MOSBACHER/GEORGETTE	766.00		766.00
	18780	MOSBACHER/GEORGETTE	482.00		482.00
	18781	TERPELUK/DIANE	444.00		444.00
19FEB92	18782	HERBERGER/ANN W	300.00		300.00
	18783	ALEXANDER/MARGARET	700.00		700.00
	18787	HERBERGER/ANN W	178.00		178.00
	18792	PHILLIPS/BILL R	828.00		828.00
	18793	FELTUS/WILLIAM J	942.00		942.00
	18806	RIVERS/MARK	206.00		181.00
	18808	LONG/JOHN	600.50		600.50
	18813	CARTER/EDWARD H	86[illegible]		[illegible]
	18814	MALEK/FRED	256.00		256.00
20FEB92	188[illegible]	ALEXANDER/MARGARET	[illegible]		[illegible]
	188[illegible]	RIVERS/MARK	187.[illegible]		[illegible]
	188[illegible]	REINEKE/GENE	[illegible]		[illegible]
	188[illegible]	HARRELL/SALLY	[illegible]		[illegible]
21FEB92	188[illegible]	COLEMAN/HERBERT [illegible]	[illegible]		[illegible]
	188[illegible]	GROMIS/LESLIE	[illegible]		[illegible]
	188[illegible]	TARVER/PAIGE C			[illegible]
	188[illegible]	LARSON/JEFF T	[illegible]		[illegible]

BUSH
QUAYLE '92

CHECK AUTHORIZATION FORM

3

Vendor Name & Address:

Dickon Travel Assoc.
1703 Duke St.
Alexandria, VA 22314

92 MAR -4 PM 12:29

Division: Teeter

Contact Person:

Date: 3/2/92

Due Date:

Telephone No.

Commitment No.:

Amount:

Account No.

Purpose:

☐ Budgeted — The amount should be charged to the _____ line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

92 MAR -4 PM 12:29

AUTHORIZED FOR PAYMENT

Marty Lubens/MB
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

92 MAR 3 PM 12:29

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#:

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
~~18868~~	~~2-26-92~~	~~538.00~~		2307XX		
18907	2-27-92	585.00	TEESO	2307XX		
319B	2-23-92	(316.00)	TEESO	2307XX		
		269.00				
TOTAL		~~1,123.00~~ 807.00				

Check to be given to:

☐ Mail to vendor MK

ENTERED VOUCHER ☐

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

S PERSON: 17 ITINERARY/INVOICE NO. 0018907 DATE: 21 FEB 92
CUSTOMER NBR: [redacted] RZMRIG PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: LUKENS/MARY REF: TEF

27 FEB 92 - THURSDAY

AIR	NORTHWEST AIRLINES	FLT:239	COACH	SNACK
	LV WASHINGTON NATL		550P	EQP: BOEING 757
	AR DETROIT METRO		731P	NON-STOP

01 MAR 92 - SUNDAY

AIR	NORTHWEST AIRLINES	FLT:232	ECONOMY	
	LV DETROIT METRO		1025A	EQP: DC-9 STRETCH
	AR WASHINGTON NATL		1149A	NON-STOP
	RESERVED SEAT 14D			

AIR TICKET NW1371907670	LUKENS MARY	585.00
	SUB TOTAL	585.00
	TOTAL AMOUNT	585.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
AT TIME OF BOOKING NORTHWEST FLIGHT 239 WAS CLOSED TO AIRPORT CHECKIN ONLY/PLEASE OBTAIN SEATING AT THE AIRPORT

DURING BUSINESS HOURS PLEASE CALL 800-833-4382 FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

3196 2-25-92 (316.00)

807.00

STATEMENT

CUSTOMER

ACCT. NO.	DATE	PAGE	BALANCE DUE
[redacted]	28 FE	1	

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION	INVOICES DEBIT/CREDIT	PAYMENTS	BALANCE
	188[illegible]	SHEA/BEVERLY MS	920.00		920.00
	18884	CANARY/WILLIAM	252.00		252.00
	188[illegible]	ALEXANDER/MARGARET	495.00		495.00
	18886	DEXTER/BOB	538.00		538.00
	1887[illegible]	HANSON/JILL A	632.00		632.00
	18888	KAUFMAN/RONALD C	600.50		600.50
	18891	LONG/JOHN	600.50		600.50
	18895	LONG/JOHN	604.00		604.00
22FEB92	18899	KAREN/MIKE	991.00		966.00
	18900	CANNON/JENNIFER	360.00		360.00
	18907	LUKENS/MARY	585.00		585.00
	18908	KAREN/MIKE	769.00		744.00
23FEB92	3199	BERRY/BRIAN J	257.00		257.00
		REF ORIG INV# 18453 8FEB			
	[redacted]	[redacted]	[redacted]		[redacted]
		REF ORIG INV# 18365 29JAN			
	3219	RIVERS/MARK	168.00		168.00
	3220	RIVERS/MARK	331.50		331.50
	3221	WHITE/WALTER	327.00		327.00
	3222	KAREN/MICHAEL G	769.00		744.00
	3229	MATALIN/MARY	540.50		540.50
	3231	MATALIN/MARY	656.00		656.00
				ENT	59,[illegible]
					[illegible]

BUSH
☆☆☆
QUAYLE
'92

CHECK AUTHORIZATION FORM

3

Vendor Name & Address:

Dixon Travel Assoc.
1703 Duke St.
Alexandria, VA 22314

Division: 92 MA Administration

Contact Person: _____

Date: 3/2/92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☐ Budgeted — The amount should be charged to the Travel line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

AH phone
Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
18792	2-19-92	828.00	Adm 50	2307 XX	828.00	
TOTAL		828			828.00	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☑

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0018792 DATE: 19 FEB 9.
CUSTOMER NBR: [redacted] QQIHSM PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENTS FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: PHILLIPS/BILL R REF: ADM AA: AC8833

26 FEB 92 - WEDNESDAY

AIR	AMERICAN AIRLINES	FLT:1305	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		610A	EQP: BOEING 757
	AR DALLAS FT WORTH		833A	NON-STOP
	RESERVED SEAT 25D			
AIR	AMERICAN AIRLINES	FLT:339	ECONOMY	
	LV DALLAS FT WORTH		919A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1020A	NON-STOP
	RESERVED SEAT 21D			
AIR	AMERICAN AIRLINES	FLT:618	ECONOMY	
	LV HOUSTON INTL IAH		606P	EQP: 727 STRETCH
	AR DALLAS FT WORTH		718P	NON-STOP
	RESERVED SEAT 13F			
AIR	AMERICAN AIRLINES	FLT:834	ECONOMY	SNACK
	LV DALLAS FT WORTH		800P	EQP: BOEING 757
	AR WASHINGTON NATL		1132P	NON-STOP
	RESERVED SEAT 33C			

AIR TICKET	AA1371907562 PHILLIPS BILL R	828.00
	SUB TOTAL	828.00
	TOTAL AMOUNT	828.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-624-4500**
AT THE TIME OF BOOKING AMERICAN FLT-618 HAD NO AISLE SEATS AVAILABLE
CHECK AT AIRPORT FOR CHANGES

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH
☆☆☆
QUAYLE
'92

CHECK AUTHORIZATION FORM

92 MAR -4 PM 12:52

Vendor Name & Address:

Didion Travel & Assoc.
1703 Duke Street
Alexandria, VA 22314

Division: Surr.

Contact Person:

Date: 3-2-92

Due Date:

Telephone No.

Commitment No.:

Amount:

Account No.

Purpose: See attached

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the surrogates line(s) on my budget
travel line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
18608	2-10-92	1618.50	SUR SO	2307XX		
18703	2-11-92	539.50	SUR SO	2307XX		
18704	2-11-92	1079.00	SUR SO	2307XX		
18718	2-14-92	670.50	SUR SO	2307XX		
18719	2-14-92	255.00	SUR SO	2307XX		
18727	2-14-92	151.00	SUR SO	2307XX		
8662	2-12-92	239.00	SUR SO	2307XX		
TOTAL		4552.50				

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☐

DIDION TRAVEL

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DIDION WORLD TRAVEL
4231 I Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1203 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018608 DATE: 10 FEB 92
CUSTOMER NBR: [redacted] SKUMTE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

FOR: UPTON/FRED CONG REF: SUR
COUGHLIN/LAWRENCE CONG SUR
COBLEIGH/MARSHALL SUR

11 FEB 92 - TUESDAY

AIR	DELTA AIR LINES INC FLT:528	ECONOMY		BREAKFAST
	LV WASHINGTON NATL	650A		EQP: MD-80
	AR BOSTON	809A		NON-STOP
	RESERVED SEATS 18D, 18E, 19D			
AIR	DELTA AIR LINES INC FLT:663	COACH		
	LV BOSTON	845P		EQP: MD-80
	AR WASHINGTON NATL	1018P		NON-STOP
	RESERVED SEATS 13D, 13E, 14D			

AIR TICKET	DL1371907377	UPTON FRED CONG	539.50
AIR TICKET	DL1371907378	COUGHLIN LAWRENCE CONG	539.50
AIR TICKET	DL1371907379	COBLEIGH MARSHALL	539.50
		SUB TOTAL	1,618.50
		TOTAL AMOUNT	1,618.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 81HF0**800-524-4500AA
TICKETS SENT TO MARSHALL COBLEIGH
CONGRESSMAN ZELLIS OFFICE ROOM 512
CANNON HOUSE OFFICE BUILDING
WASHINGTON,DC

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

FILE COPY

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423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682 1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836 2078

ALES PERSON: 73 ITINERARY/INVOICE NO. 0018703 DATE: 14 FEB 92
USTOMER NBR: [redacted] QXOJAK PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

OR: SCHULZE/RICHARD CONG REF: SUR

5 FEB 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:528	ECONOMY	BREAKFAST	
	LV WASHINGTON NATL	650A	EQP: MD-80	
	AR BOSTON	809A	NON-STOP	
	RESERVED SEAT 12C			
AIR	DELTA AIR LINES INC FLT:663	COACH		
	LV BOSTON	845P	EQP: MD-80	
	AR WASHINGTON NATL	1018P	NON-STOP	
	RESERVED SEAT 17C			

IR TICKET	DL1371907477	SCHULZE RICHARD CONG	539.50
		SUB TOTAL	539.50
		TOTAL AMOUNT	539.50

RAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS 91HF0**800-524-4500**
ICKET SENT TO RAYBURN OFFICE BUILDING
ROOM 2267
ATTN KIMBERLY ANSPACH
WASHINGTON, DC

URING BUSINESS HOURS PLEASE CALL 800-833-4382
R ANY TRAVEL ASSISTANCE
HANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
AVE A PLEASANT TRIP

FILE COPY

DIDIO.. TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
423 11 Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524 6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018704 DATE: 14 FEB 92
CUSTOMER NBR: [redacted] QXOCCD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: REGULA/RALPH CONG REF: SUR
HOBSON/DAVID CONG SUR

15 FEB 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:528		ECONOMY	BREAKFAST
	LV WASHINGTON NATL		650A	EQP: MD-80
	AR BOSTON		809A	NON-STOP
	RESERVED SEATS 14C, 14D			
AIR	DELTA AIR LINES INC FLT:663		COACH	
	LV BOSTON		845P	EQP: MD-80
	AR WASHINGTON NATL		1018P	NON-STOP
	RESERVED SEATS 17D, 17E			

AIR TICKET	DL1371907478	REGULA RALPH CONG	539.50
AIR TICKET	DL1371907479	HOBSON DAVID CONG	539.50
		SUB TOTAL	1,079.00
		TOTAL AMOUNT	1,079.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS SENT TO THE RAYBURN OFFICE BUILDING
ROOM 2207
ATTN. MARK BENNEDICT
WASHINGTON, DC

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

FILE COPY

DIDION TRAVEL

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DIDION WORLD TRAVEL
423 H Street, N.W.
Washington, D.C. 20005
(202) 371 8800
(800) 524 6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 831 4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018718 DATE: 14 FEB 92
CUSTOMER NBR: [redacted] QCQRNO PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: KEMP/JACK SEC REF: SUR

17 FEB 92 - MONDAY

AIR	UNITED AIRLINES	FLT:1060	FIRST CLASS	SNACK
	LV WASHINGTON DULLES		945A	EQP: 737-300
	AR BOSTON		1111A	NON-STOP
	RESERVED SEAT 1B			
AIR	NORTHWEST AIRLINES	FLT:OPEN	FIRST CLASS	
	LV BOSTON		OPEN	
	AR WASHINGTON NATL			

AIR TICKET	UA1371907492	KEMP JACK SEC	670.50
		SUB TOTAL	670.50
		TOTAL AMOUNT	670.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 81HE0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

FILE COPY

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Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

LES PERSON: 17 ITINERARY/INVOICE NO. 0018719 DATE: 14 FEB 92
STOMER NBR: [redacted] QBFKIR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

R: GRANDY/FRED CON REF: SUR

FEB 92 - MONDAY

AIR	NORTHWEST AIRLINES	FLT:1850	COACH	BREAKFAST
	LV WASHINGTON NATL		700A	EQP: 320
	AR BOSTON		823A	NON-STOP
	RESERVED SEAT 6D			
AIR	NORTHWEST AIRLINES	FLT:3502	COACH	
	OPERATED BY PRECISION AIRLINES			
	LV BOSTON		930A	EQP: DORNIER TPROP
	AR MANCHESTER NH		1000A	NON-STOP
	RESERVED SEAT 7A			

R TICKET	NW8551688840	GRANDY F	255.00
		SUB TOTAL	255.00
		TOTAL AMOUNT	255.00

AVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
UR IDENTIFICATION CODE IS S1HF0**800-524-4500**

RING BUSINESS HOURS PLEASE CALL 800-833-4382
R ANY TRAVEL ASSISTANCE
HANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
VE A PLEASANT TRIP

FILE COPY

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 831-4382
FAX (703) 836-2078

SALES PERSON: 17
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0018727
QBPKIR

DATE: 14 FEB 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: GRANDY/FRED CON

REF: SUR

17 FEB 92 - MONDAY

AIR	NORTHWEST AIRLINES	FLT:1850	FIRST CLASS	BREAKFAST
	LV WASHINGTON NATL		700A	EQP: 320
	AR BOSTON		823A	NON-STOP
	REQUESTED SEAT 2C			
AIR	NORTHWEST AIRLINES	FLT:3502	ECONOMY	
	OPERATED BY PRECISION AIRLINES			
	LV BOSTON		930A	EQP: DORNIER TPROP
	AR MANCHESTER NH		1000A	NON-STOP

AIR TICKET	NW8551688841	GRANDY F	151.00
		SUB TOTAL	151.00
		TOTAL AMOUNT	151.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-831-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

FILE COPY

DIDION TRAVEL

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DIDION WORLD TRAVEL
1423 H Street, N.W. (202) 371-8800
Washington, D.C. 20005 (800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street (703) 836-1100
Alexandria, VA 22314 (800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018662 DATE: 12 FEB 92
CUSTOMER NBR: [redacted] QTFJZF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: SUNUNU/J H REF: SUR

13 FEB 92 - THURSDAY

AIR	UNITED AIRLINES		FLT:1134	COACH	
	LV WASHINGTON DULLES			405P	EQP: 737-300
	AR MANCHESTER	NH		530P	NON-STOP
	RESERVED SEAT 10F				

AIR TICKET	UA1371907436	SUNUNU J H	239.00
		SUB TOTAL	239.00
		TOTAL AMOUNT	239.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

FILE COPY

BUSH QUAYLE '92

CHECK AUTHORIZATION FORM

3

Vendor Name & Address:

Didion Travel Assoc.
1703 Duke St.
Alexandria, VA 22314

Division: STATES / SFL

92 MAR -4 PM 2:51

Contact Person:

Date: 3/2/92

Due Date:

Telephone No.

Commitment No.:

Amount:

Account No.

Purpose:

☒ Budgeted [signature] The amount should be charged to the _____ line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

[signature]
Division Director

Alt phone
Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
18835	2-20-92	360.00	SFLSO	2307xx		
18900	2-21-92	360.00	SFLSO	✓		
TOTAL		720				

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☒

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

□ 1423 H Street, N.W. Washington, D.C. 20005 (202) 371-8800 (800) 524-6258 FAX (202) 682-1927

□ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018900 DATE: 21 FEB 92
CUSTOMER NBR: [redacted] RXOQEN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: CANNON/JENNIFER REF: SFL

22 FEB 92 - SATURDAY

AIR	USAIR		FLT:1061	COACH	
	LV TALLAHASSEE			950A	EQP: FOKKER F28
	AR TAMPA	TPA		1034A	NON-STOP
	RESERVED SEAT	6F			

23 FEB 92 - SUNDAY

AIR	USAIR		FLT:1078	COACH	
	LV TAMPA	TPA		1225P	EQP: FOKKER F28
	AR TALLAHASSEE			115P	NON-STOP

AIR TICKET	US8551688855	360.00
	SUB TOTAL	360.00
	TOTAL AMOUNT	360.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018835 DATE: 20 FEB 92
CUSTOMER NBR: [redacted] RVESHW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HARRELL/SALLY REF: SFL

21 FEB 92 - FRIDAY

AIR	USAIR		FLT:1061	COACH	
	LV TALLAHASSEE			950A	EQP: FOKKER F28
	AR TAMPA	TPA		1034A	NON-STOP
	RESERVED SEAT 5D				
CAR	TAMPA	TPA	BUDGET RENT A CAR		1-COMPACT CAR AUTO AC
	PICK UP-1034A				
	RETURN-21FEB				
	RATE-USD19.99		DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER		70476755		
	RATE IS GUARANTEED				
AIR	USAIR		FLT:869	COACH	
	LV TAMPA	TPA		925P	EQP: 737-300
	AR TALLAHASSEE			1014P	NON-STOP
	RESERVED SEAT 17D				

All done

AIR TICKET US8551688846	360.00
SUB TOTAL	360.00
TOTAL AMOUNT	360.00

5025

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

/

Vendor Name & Address:
Didion Travel & Assoc.
1703 Duke Street
Alexandria, VA 22314

Division: Surrogates Sur

Date: 2-28-92 PM 12:51

Due Date: 3-2-92

Amount: 2479.00

Commitment #: _____

Purpose: See attached

THE AMOUNT SHOULD BE CHARGED TO THE Surrogates LINE(S) ON MY BUDGET
travel LINE(S) ON MY BUDGET
_____ LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

James Hooley
Division Director

A H Plume
Treasurer

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #: _____ CHECK DATE: _____

VENDOR #: 5025 ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
18487	2-8-92	956.00	SURSO	2307xx	956 —	
18495	2-5-92	478.00	SURSO	2307xx	478 —	
18514	2-6-92	89.00	SURSO	2307xx	89 —	
18536	2-6-92	600.50	SURSO	2307xx	600.50	
18559	2-7-92	356.00	SURSO	2307xx	356 —	
TOTAL		2,479.50				

Check to be given to: _____ **Entered Voucher** ☑

DIDION TRAVEL

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DIDION WORLD TRAVEL
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DIDION TRAVEL & ASSOCIATES
☑ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0018487 DATE: 04 FEB 9
CUSTOMER NBR: [redacted] SSRZCA PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CAMPBELL/CARROLL HON
MAY/H B

Sun

08 FEB 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:354			FIRST CLASS	
	LV COLUMBIA	SC		1140A	EQP: MD-80
	AR ATLANTA			1236P	NON-STOP
	RESERVED SEATS		3A, 3B		
AIR	DELTA AIR LINES INC FLT:501			FIRST CLASS	
	LV ATLANTA			321P	EQP: DC-9 STRETCH
	AR COLUMBIA	SC		410P	NON-STOP
	RESERVED SEATS		3A, 3B		

AIR TICKET	DL1371907267	CAMPBELL CARROLL HON	478.00
AIR TICKET	DL1371907268	MAY H B	478.00
		SUB TOTAL	956.00
		TOTAL AMOUNT	956.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS/S1HE0**800-524-4500**
TICKET SENT TO THE GOVERNORS OFFICE
STATE HOUSE
MAIN AND GERVAY
COLUMBIA SC 29201

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

Charge for first class was an additional 30.00 per person

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DIDION TRAVEL & ASSOCIATES
☑ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018495 DATE: 05 FEB 9
CUSTOMER NBR: [redacted] SUUQKH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
11TH FLOOR CHRISTOPHER DUBE
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: NOFZIGER/LYN

06 FEB 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:1578	COACH	SNACK
	LV WASHINGTON DULLES		945A	EQP: 737 STRETCH
	AR MANCHESTER NH		1111A	NON-STOP
	RESERVED SEAT 5D			
AIR	UNITED AIRLINES	FLT:1181	COACH	SNACK
	LV MANCHESTER NH		600P	EQP: 737 STRETCH
	AR WASHINGTON DULLES		735P	NON-STOP
	RESERVED SEAT 7C			

AIR TICKET	UA1371907275	NOFZIGER LYN	478.00
		SUB TOTAL	478.00
		TOTAL AMOUNT	478.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91HE0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

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DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: ZS
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0018514
ROFDLN

DATE: 06 FEB 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: HILLS/CARLA AMB

06 FEB 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:424	COACH	SNACK
	LV WASHINGTON DULLES		609P	EQP: 727 STRETCH
	AR MANCHESTER NH		730P	NON-STOP
	REQUESTED SEAT 25D			

07 FEB 92 - FRIDAY

AIR	USAIR	FLT:686	COACH	DINNER
	LV BOSTON		600P	EQP: 737-400
	AR WASHINGTON NATL		740P	NON-STOP
	RESERVED SEAT 19D			

AIR TICKET	UA1371907295	HILLS CARLA AMB	89.00
		SUB TOTAL	89.00
		TOTAL AMOUNT	89.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICAIION CODE IS SIHF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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DIDION TRAVEL & ASSOCIATES
1203 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018536 DATE: 06 FEB 9
CUSTOMER NBR: [redacted] SXSEPU PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SUNUNU/J H

07 FEB 92 - FRIDAY

AIR	NORTHWEST AIRLINES	FLT:1862	COACH	LUNCH
	LV WASHINGTON NATL		100P	EQP: DC-9 STRETCH
	AR BOSTON		223P	NON-STOP
	RESERVED SEAT 6A			

09 FEB 92 - SUNDAY

AIR	NORTHWEST AIRLINES	FLT:1873	COACH	DINNER
	LV BOSTON		600P	EQP: 727 STRETCH
	AR WASHINGTON NATL		800P	NON-STOP
	RESERVED SEAT 5A			

AIR TICKET	NW1371907317	SUNUNU J H	600.50
		SUB TOTAL	600.50
		TOTAL AMOUNT	600.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-873-1382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

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DIDION WORLD TRAVEL
1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 09 ITINERARY/INVOICE NO. 0018559 DATE: 07 FEB 9.
CUSTOMER NBR: [redacted] S8BXJC PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ALEXANDER/LAMAR SEC REF: SUR

10 FEB 92 - MONDAY

AIR	UNITED AIRLINES	FLT:1578	FIRST CLASS	SNACK
	LV WASHINGTON DULLES		945A	EQP: 737 STRETCH
	AR MANCHESTER NH		1111A	NON-STOP
	RESERVED SEAT 2B			

AIR TICKET	UA1371907339	ALEXANDER LAMAR SEC	356.00
		SUB TOTAL	356.00
		TOTAL AMOUNT	356.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKET SENT TO SECRETARY LAMAR ALEXANDER
DEPARTMENT OF EDUCATION
400 MARYLAND AVENUE SW
WASHINGTON,DC
ATTN. JOANNE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Didion Travel & Assoc.
1703 Duke Street
Alexandria, VA 22314

Division: Press NPR

92 MAR -4 PM 12:52

Date: 2-28-92

Due Date: 3/6/92

Amount: 284

Commitment #:

Purpose: NEW YORK TRIP - 2/4/92

THE AMOUNT SHOULD BE CHARGED TO THE TRAVEL LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #: _____ **CHECK DATE:** _____

VENDOR #: 5025 **ENTERED MANUAL CHECK** ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
18455	2-3-92	284.00	NPR50	2307XX	284.00	
TOTAL		284.00			$284.00.	

Check to be given to: JOHN DAY

Entered Voucher ☑

DIDION TRAVEL

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DIDION WORLD TRAVEL

1423 H Street, N.W.
Washington, D.C. 20005

(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314

(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018455 DATE: 03 FEB 9
CUSTOMER NBR: [redacted] RMOEEH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
ATTN. TORI CLARKE 12TH FL
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR:CLARKE/TORIE

04 FEB 92 TUESDAY

AIR	DELTA AIR LINES INC FLT:1740	COACH	SNACK	
	LV WASHINGTON NATL	645A	EQP: 727 STRETCH	
	AR NEW YORK LGA	750A	NON-STOP	
AIR	DELTA AIR LINES INC FLT:1751	COACH	SNACK	
	LV NEW YORK LGA	1130A	EQP: 727 STRETCH	
	AR WASHINGTON NATL	1240P	NON-STOP	

AIR TICKET	DL1371907231	CLARKE TORIE	284.00
		SUB TOTAL	284.00
		TOTAL AMOUNT	284.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Didion Travel & Assoc.
1703 Duke Street
Alexandria, VA 22314

Division: Management TCE

Date: 92 MAR 2-28 9 12:29

Due Date: _____

Amount: 1782.00

Commitment #: _____

Purpose: _____

THE AMOUNT SHOULD BE CHARGED TO THE _____ LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

Mary Lahens MB
Division Director

_____
Treasurer

92 MAR -4 PM 12:29

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #: _____ **CHECK DATE:** _____

VENDOR #: 5025 **ENTERED MANUAL CHECK** ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
18522	2-6-92	632.00	TEE50	2307XX		
~~18524~~	~~2-6-92~~	~~612.00~~	~~TEE50~~	~~2307XX~~		
18571	2-7-92	538.00	TEE50	2307XX		
		1170.00				
TOTAL		~~1782.00~~				

Check to be given to: MK

Entered Voucher ☑

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DIDION WORLD TRAVEL
☐ 1423 H Street, N.W. Washington, D.C. 20005 (202) 371-8800 (800) 524-6258 FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
☑ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018522 DATE: 06 FEB 9
CUSTOMER NBR: [redacted] SYWPKU PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: LUKENS/MARY

06 FEB 92 - THURSDAY
AIR NORTHWEST AIRLINES FLT:339 COACH
LV WASHINGTON NATL 715P EQP: 320
AR DETROIT METRO 858P NON-STOP
RESERVED SEAT 18C

09 FEB 92 - SUNDAY
AIR NORTHWEST AIRLINES FLT:236 COACH
LV DETROIT METRO 315P EQP: DC-9 STRETCH
AR WASHINGTON NATL 439P NON-STOP
RESERVED SEAT 7B

AIR TICKET	NW1371907303	LUKENS MARY	632.00
		SUB TOTAL	632.00
		TOTAL AMOUNT	632.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHPO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018571 DATE: 07 FEB 92
CUSTOMER NBR: [redacted] SBPLLG PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

[redacted]

FOR: TEETER/BOB REF: TEE

14 FEB 92 - FRIDAY

AIR	NORTHWEST AIRLINES	FLT:239	ECONOMY	SNACK
	LV WASHINGTON NATL		550P	EQP: BOEING 757
	AR DETROIT METRO		731P	NON-STOP

17 FEB 92 - MONDAY

AIR	NORTHWEST AIRLINES	FLT:230	ECONOMY	BREAKFAST
	LV DETROIT METRO		730A	EQP: 727 STRETCH
	AR WASHINGTON NATL		854A	NON-STOP
	RESERVED SEAT 13D			

AIR TICKET	NW1371907350	TEETER BOB	538.00
		SUB TOTAL	538.00
		TOTAL AMOUNT	538.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

FILE COPY

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

/

Vendor Name & Address:
Didion Travel & Assoc.
1703 Duke Street
Alexandria, VA 22314

Division: Political - NPO

Date: 2-28-92 92 MAR -4 PM 12:29

Due Date:

Amount: 6115.00

Commitment #:

Purpose: Travel - Airfare

THE AMOUNT SHOULD BE CHARGED TO THE _____ LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

Division Director 3/2/92

Treasurer

92 MAR -4 PM 12:

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #: _____ CHECK DATE: _____

VENDOR #: 5025 ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
18432	2-3-92	1,310.00	NPO50	2307KX	1,310.00	
18444	2-3-92	2,202.00	NPO50	2307XX	2,202.00	
18452	2-3-92	356.00	NPO50	2307XX	356.00	
18453	2-3-92	257.00	NPO50	2307XX	257.00	
18456	2-3-92	684.00	NPO50	2307XX	684.00	
18483	2-4-92	453.00	NPO50	2307XX	453.00	
18564	2-9-92	422.00	NPO50	2307XX	422.00	
18573	2-9-92	431.00	NPO50	2307XX	431.00	
TOTAL		6,115.00			6,115.00	

Check to be given to: Steve Dave

Entered Voucher ☐

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800 (800) 524-6258 FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0018452 DATE: 03 FEB 9
CUSTOMER NBR: [redacted] RRRWBR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY. PLEASE REMIT FROM THIS INVOICE.

FOR:BERRY/BRIAN J

10 FEB 92 - MONDAY

AIR	SOUTHWEST AIRLINES	FLT:866	COACH	
	LV AUSTIN	TX	1005A	EQP: 737-300
	AR ALBUQUERQUE		1130A	1-STOP
CAR	ALBUQUERQUE	AVIS RENT A CAR		1-COMPACT 4DR CAR AUTO A
	PICK UP-1130A			
	RETURN-11FEB			
	RATE-USD28.00	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	42082383US0		
	RATE IS GUARANTEED			
HOTEL	MARRIOTT HOTELS		1 NIGHT	OUT-11FEB
	ALBUQUERQUE MARRIOTT		1 ROOM	ACCOMMODATIONS
	2101 LOUISIANA BLVD NE		RATE-67.00USD PER NIGHT	
	ALBUQUERQUE NM 87110		U S GOVERNMENT RATE	
	FONE 505-881-6800		CANCEL 6PM DAY OF ARRIVAL	
			GUARANTEED LATE ARRIVAL	
			CONFIRMATION 81061178	

11 FEB 92 - TUESDAY

AIR	SOUTHWEST AIRLINES	FLT:225	COACH	
	LV ALBUQUERQUE		635A	EQP: 737-300
	AR AUSTIN	TX	1015A	1-STOP

AIR TICKET	WN1371907228	BERRY BRIAN J	356.00
		SUB TOTAL	356.00
		TOTAL AMOUNT	356.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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Alexandria, VA 22314
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(800) 833-4382
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SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0018453
RRRWBR

DATE: 03 FEB 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
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FOR:BERRY/BRIAN J

11 FEB 92 - TUESDAY

AIR	DELTA AIR LINES INC FLT:386		COACH	
	LV AUSTIN	TX	305P	EQP: MD-80
	AR DALLAS FT WORTH		355P	NON-STOP
	RESERVED SEAT	20A		

AIR TICKET	DL1371907229	BERRY BRIAN J	257.00
		SUB TOTAL	257.00
		TOTAL AMOUNT	257.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0018432 DATE: 03 FEB 92
CUSTOMER NBR: [redacted] RKPPNX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LARSON/JEFF T

03 FEB 92 - MONDAY

AIR NORTHWEST AIRLINES FLT:605 COACH
LV MINNEAPOLIS ST PL 230P EQP: DC-9 STRETCH
AR DES MOINES 326P NON-STOP
RESERVED SEAT 21B

CAR DES MOINES NATIONAL CAR RENTAL 1-COMPACT CAR AUTO AC
PICK UP-326P
RETURN-06FEB
RATE-USD28.00 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 0681608915CNTER
RATE IS SUBJ TO CHG

HOTEL HOLIDAY INNS 3 NIGHTS OUT-06FEB
SOUTH AIRPORT 1 ROOM ACCOMMODATIONS
2101 FLEUR DR RATE-45.00USD PER NIGHT
DES MOINES IA 50315 GOVERNMENT RATE
FONE 515-283-1711

06 FEB 92 - THURSDAY

AIR NORTHWEST AIRLINES FLT:766 ECONOMY
LV DES MOINES 605A EQP: DC-9 STRETCH
AR MINNEAPOLIS ST PL 659A NON-STOP
RESERVED SEAT 13D

AIR NORTHWEST AIRLINES FLT:7 COACH BREAKFAST
LV MINNEAPOLIS ST PL 925A EQP: BOEING 747
AR SEATTLE TACOMA 1100A NON-STOP
RESERVED SEAT 36H

CAR SEATTLE TACOMA NATIONAL CAR RENTAL 1-COMPACT CAR AUTO AC
PICK UP-1100A
RETURN-09FEB
RATE-USD25.00 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 0681609491EASKM
RATE IS SUBJ TO CHG

HOTEL RED LION HOTELS 3 NIGHTS OUT-09FEB
RED LION HOTEL 1 ROOM STANDARD 1 KING BED
300 112 SE RATE-67.00USD PER NIGHT
BELLEVUE WA 98004 GOVERNMENT RATE
FONE 206-455-1300

CONTINUED ON PAGE 2

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0018432 DATE: 03 FEB 9
CUSTOMER NBR: [redacted] RE:PNX PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR ALL YOUR TICKETS PROMPTLY. PLEASE REMIT FROM THIS INVOICE.

Truck - Airfare

FOR: LARSON/JEFF

09 FEB 92 - SUNDAY

AIR	NORTHWEST AIRLINES	FLT:36	COACH	BREAKFAST
	LV SEATTLE TACOMA		700A	EQP: DC-10
	AR MINNEAPOLIS ST PL		1210P	NON-STOP
	RESERVED SEAT	26C		
AIR	NORTHWEST AIRLINES	FLT:605	COACH	
	LV MINNEAPOLIS ST PL		230P	EQP: DC-9 STRETCH
	AR DES MOINES		326P	NON-STOP
	REQUESTED SEAT	NON SMOKING		

AIR TICKET	NW8551688834	1,310.00
	SUB TOTAL	1,310.00
	TOTAL AMOUNT	1,310.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91HF0**800-524-4500**
THE HOTELS ARE NOT CONFIRMED FOR LATE ARRIVAL PLEASE GUARANTEEE WITH CREDIT CARD IF YOU WILL BE ARRIVING PAST 6PM
THIS INVOICE INCULDES A 25.00 NONREFUNDALBE AIRLINE SERVICE CHARGE.

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

1,310.00
NPOSO 302.00
NPOSO 356.00
NPOSO 257.00
NPOSO 684.00
NPOSO 453.00
NPOSO 422.00
NPOSO 431.00
6,115.00

Steve-Dave

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SALES PERSON: JS ITINERARY/INVOICE NO. 0018444 DATE: 03 FEB
CUSTOMER NBR: [redacted] RJCVIDH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR:MUSGROVE/VALERIE

04 FEB 92 - TUESDAY

AIR	AMERICAN AIRLINES	FLT:705	COACH	LUNCH
	LV WASHINGTON NATL		100P	EQP: SUPER 80
	AR DENVER		440P	1-STOP
	RESERVED SEAT	32F		

05 FEB 92 - WEDNESDAY

AIR	GREAT LAKES	FLT:421	COACH	
	LV DENVER		906A	EQP: BEECHCRFT B100
	AR PIERRE		1146A	NON-STOP
HOTEL	PIERRE		1 NIGHT	OUT-06FEB
	TERRACE MOTEL		1 ROOM	
	231 N EUCLID		RATE-18.00 PER NIGHT	
	PIERRE,SD		GUARANTEED LATE ARRIVAL	
	FONE605-224-7297			
	-CF*DARRELL			

06 FEB 92 - THURSDAY

AIR	NORTHWEST AIRLINES	FLT:3219	COACH	
	OPERATED BY MESABA AVIATION			
	LV PIERRE		525A	EQP: METRO TPROP
	AR MINNEAPOLIS ST PL		654A	NON-STOP
	RESERVED SEAT	1C		
AIR	NORTHWEST AIRLINES	FLT:7	COACH	BREAKFAST
	LV MINNEAPOLIS ST PL		925A	EQP: BOEING 747
	AR SEATTLE TACOMA		1108A	NON-STOP
	RESERVED SEAT	36D		
HOTEL	RED LION HOTELS		NIGHTS	OUT-10FEB
	BELLEVUE CENTER		1 ROOM	STANDARD 1 QUEEN BED
	818 112 NE		RATE-80.24USD PER NIGHT	
	BELLEVUE WA 98004		GOVERNMENT RATE	
	FONE 206-455-1515			
			CONFIRMATION 862563	

10 FEB 92 - MONDAY

AIR	UNITED AIRLINES	FLT:246	FIRST CLASS	LUNCH
	LV SEATTLE TACOMA		1117A	EQP: DC-10
	AR DENVER		240P	NON-STOP
	RESERVED SEAT	3A		

Star Doc.

CONTINUED ON PAGE 2

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0018444 DATE: 03 FEB
CUSTOMER NBR [redacted] RJCVDH PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON,DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR:MUSGROVE/VALERIE

11 FEB 92 - TUESDAY

AIR	UNITED AIRLINES	FLT:920	ECONOMY	DINNER
	LV DENVER		342P	EQP: DC-10
	AR WASHINGTON DULLES		842P	NON-STOP
	RESERVED SEAT	29A		

AIR TICKETS	AA1371907217/18	MUSGROVE VALERIE	2,202.00
		SUB TOTAL	2,202.00
		TOTAL AMOUNT	2,202.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

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NPO50 1,310.00
NPO50 202.00
NPO50 356.00
NPO50 [illegible]
NPO50 [illegible]
NPO50 [illegible]
NPO50 422.00
NPO50 [illegible]
6,115.00

Steve Dove

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0018456 DATE: 03 FEB 92
CUSTOMER NBR: [redacted] RDJMKK PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
ATTN. JENIFER BROWN 11TH FLOOR
WASHINGTON,DC 20005

FOR:GOLEC/JANICE

04 FEB 92 - TUESDAY

AIR	UNITED AIRLINES	FLT:3594	COACH	
	OPERATED BY UNITED EXP/ACA			
	LV WASHINGTON DULLES		500P	EQP: EMBRAER TPROP
	AR KNOXVILLE		655P	NON-STOP
	RESERVED SEAT	10D		

07 FEB 92 - FRIDAY

AIR	UNITED AIRLINES	FLT:3584	COACH	
	OPERATED BY UNITED EXP/ACA			
	LV KNOXVILLE		715P	EQP: EMBRAER TPROP
	AR WASHINGTON DULLES		845P	NON-STOP
	RESERVED SEAT	10D		

AIR TICKET	UA1371907232	GOLEC JANICE	684.00
		SUB TOTAL	684.00
		TOTAL AMOUNT	684.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0018483 DATE: 04 FEB
CUSTOMER NBR: [redacted] SRZQQG PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EA WEEK FOR ALL TICKETS ISSUE WE WILL APPRECIATE RECEIVI PAYMENT FOR YOUR TICKE PROMPTLY.
PLEASE REMIT FROM THIS INVOIC

FOR:LONG/JOHN

05 FEB 92 - WEDNESDAY

AIR	USAIR	FLT:1287	ECONOMY	SNACK
	LV WASHINGTON NATL		845A	EQP: 737-400
	AR HARTFORD		955A	NON-STOP
	RESERVED SEAT	17C		
CAR	HARTFORD	BUDGET RENT A CAR		1-COMPACT SPCL AUTO AC
	PICK UP-955A			
	RETURN-05FEB			
	RATE-USD28.89	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	70067545		
	RATE IS GUARANTEED			
AIR	NORTHWEST AIRLINES	FLT:3570	ECONOMY	
	OPERATED BY PRECISION AIRLINES			
	LV HARTFORD		610P	EQP: DORNIER TPROP
	AR BOSTON		655P	NON-STOP
	RESERVED SEAT	4A		
AIR	NORTHWEST AIRLINES	FLT:3573	ECONOMY	
	OPERATED BY PRECISION AIRLINES			
	LV BOSTON		733P	EQP: DORNIER TPROP
	AR ALBANY SCHENCTADY		833P	NON-STOP
	RESERVED SEAT	1A		
CAR	ALBANY SCHENCTADY	BUDGET RENT A CAR		1-COMPACT SPCL AUTO AC
	PICK UP-833P			
	RETURN-07FEB			
	RATE-USD33.00	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	70067581		
	RATE IS GUARANTEED			
	FREQUENT TRAVELER	NW234412323		
HOTEL	ALBANY SCHENCTADY		2 NIGHTS	OUT-07FEB
	ALBANY MARRIOTT		1 ROOM	
	189 WOLF RD			
	ALBANY,NY		GUARANTEED LATE ARRIVAL	
	FONE518-458-8444			
	-CF#81230275			

07 FEB 92 - FRIDAY

AIR	USAIR	FLT:1437	COACH	SNACK
	LV ALBANY SCHENCTADY		710A	EQP: DC-9 STRETCH
	AR WASHINGTON NATL		822A	NON-STOP
	RESERVED SEAT	17C		

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0018483 DATE: 04 FEB
CUSTOMER NBR: [redacted] SRZQQG PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
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FOR:LONG/JOHN

AIR TICKET	US1371907263	LONG JOHN	453.0
		SUB TOTAL	453.0
		TOTAL AMOUNT	453.0

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

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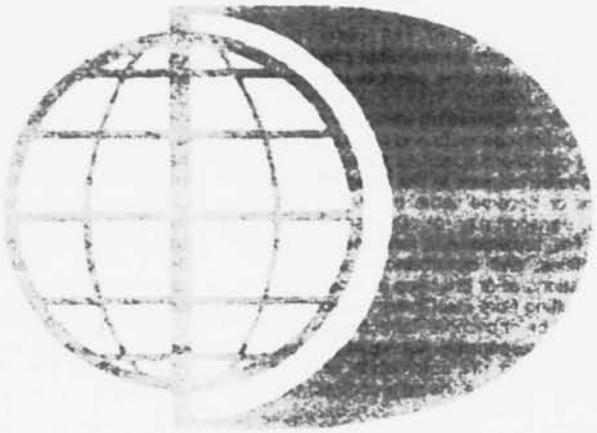

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0018564 DATE: 07 FEB 92
CUSTOMER NBR: [redacted] SBAZXZ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON,DC 20005
ATTN.JILL HANSON 11TH FLOOR

FOR: HANSON/JILL A REF: NPC

13 FEB 92 - THURSDAY

AIR	NORTHWEST AIRLINES	FLT:235	ECONOMY	SNACK
	LV WASHINGTON NATL		1259P	EQP: DC-9 STRETCH
—	AR DETROIT METRO		236P	NON-STOP
	RESERVED SEAT 21D			
AIR	NORTHWEST AIRLINES	FLT:1415		
	LV DETROIT METRO		315P	EQP: DC-9 STRETCH
	AR LANSING		351P	NON-STOP
	RESERVED SEAT 8D			

14 FEB 92 - FRIDAY

AIR	NORTHWEST AIRLINES	FLT:1414	ECONOMY	
	LV LANSING		300P	EQP: DC-9
	AR DETROIT METRO		340P	NON-STOP
	RESERVED SEAT 11D			
AIR	NORTHWEST AIRLINES	FLT:12	ECONOMY	
	LV DETROIT METRO		440P	EQP: BOEING 757
	AR WASHINGTON NATL		611P	NON-STOP
	RESERVED SEAT 33C			

AIR TICKET NW1371907343	HANSON JILL A	422.00
	SUB TOTAL	422.00
	TOTAL AMOUNT	422.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0018573 DATE: 07 FEB 92
CUSTOMER NBR: [redacted] SABAYW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON, DC 20005

[redacted]

FOR: DENNY/TONY REF: NPD

08 FEB 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:443		COACH	
	LV COLUMBIA	SC	605A	EQP: 727 STRETCH
	AR ATLANTA		902A	NON-STOP
	RESERVED SEAT 30C			
AIR	DELTA AIR LINES INC FLT:1156		COACH	
	LV ATLANTA		1010A	EQP: 737 STRETCH
	AR KNOXVILLE		1055A	NON-STOP
	RESERVED SEAT 22C			
AIR	DELTA AIR LINES INC FLT:619		COACH	
	LV KNOXVILLE		305P	EQP: MD-80
	AR ATLANTA		353P	NON-STOP
	RESERVED SEAT 38C			
AIR	DELTA AIR LINES INC FLT:1594		COACH	
	LV ATLANTA		505P	EQP: MD-80
	AR COLUMBIA	SC	605P	NON-STOP
	RESERVED SEAT 28C			

AIR TICKET DL8551688835	431.00
SUB TOTAL	431.00
TOTAL AMOUNT	431.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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BUSH
☆☆☆
QUAYLE
'92

CHECK AUTHORIZATION FORM

2

Vendor Name & Address:

Didion Travel & Assoc.
1703 Duke Street
Alexandria, VA 22314

Division: 4 PV/12:30

Contact Person:

Date: 3-2-92

Due Date:

Telephone No.

Commitment No.:

Amount:

Account No.

Purpose:

☐ Budgeted — The amount should be charged to the _____ line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
18647	2-12-92	1139.00	TRE50	2607 EX		
TOTAL		1139.00				

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☑

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
☐ 1231 11 Street, N.W. Washington, D.C. 20005 (202) 371-8800 (800) 524-6258 FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
☑ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018647 DATE: 12 FEB 92
CUSTOMER NBR: [redacted] TSQZJO PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: SIDEL/PAMELA REF: TRE

13 FEB 92 - THURSDAY

AIR	USAIR	FLT:829	COACH	SNACK
	LV WASHINGTON NATL		745A	EQP: 737-400
	AR CHARLOTTE		908A	NON-STOP
	RESERVED SEAT 22C			
AIR	USAIR	FLT:2232	COACH	
	LV CHARLOTTE		950A	EQP: 737 STRETCH
	AR COLUMBIA SC		1029A	NON-STOP
	RESERVED SEAT 6A			
CAR	COLUMBIA SC	AVIS RENT A CAR		1-COMPACT 4DR CAR AUTO A
	PICK UP-1029A			
	RETURN-13FEB			
	RATE-USD23.99	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	42600092US3		
	RATE IS GUARANTEED			
AIR	DELTA AIR LINES INC	FLT:1481	COACH	
	LV COLUMBIA SC		305P	EQP: 727 STRETCH
	AR ATLANTA		404P	NON-STOP
	RESERVED SEAT 14D			
CAR	ATLANTA	NATIONAL CAR RENTAL		1-COMPACT CAR AUTO AC
	PICK UP-404P			
	RETURN-14FEB			
	RATE-USD29.90	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	068431033ZCNTER		
	RATE IS GUARANTEED			
HOTEL	SHERATON HOTELS		1 NIGHT	OUT-14FEB
	SI HARTSFIELD W ATL ARPT		1 ROOM	ACCOMMODATIONS
	3601 N DESERT DRIVE		RATE-69.00USD PER NIGHT	
	EAST POINT GA 30344		CORPORATE RATE	
	FONE 404-762-5141		CANCEL 4PM DAY OF ARRIVAL	
			CONFIRMATION C635039607	

14 FEB 92 - FRIDAY

AIR	DELTA AIR LINES INC	FLT:7278	ECONOMY	
	OPERATED BY ATLANTIC SOUTHEAST			
	LV ATLANTA		655A	EQP: EMBRAER TPROP
	AR TALLAHASSEE		800A	NON-STOP
	RESERVED SEAT 6B			

CONTINUED ON PAGE 2

FILE COPY

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0013647 DATE: 12 FEB 93
CUSTOMER NBR: [redacted] TSQZJO PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE ARE PLEASED TO ADVISE YOU THAT WE HAVE ISSUED TICKETS FOR ALL SEGMENTS OF YOUR ITINERARY. PLEASE CHECK ALL TICKETS UPON RECEIVING YOUR TICKETS AND INVOICE.

FOR: SIDEL/PAMELA REF: TRE

CAR	TALLAHASSEE	BUDGET RENT A CAR		1-COMPACT SPCL AUTO AC
	PICK UP-800A			
	RETURN-14FEB			
	RATE-USD18.99	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	70261012		
	RATE IS GUARANTEED			
AIR	AMERICAN AIRLINES	FLT:5626	COACH	
	OPERATED BY FLAGSHIP AIRLINES			
	LV TALLAHASSEE		145P	EQP: SAAB 340 TPROP
	AR MIAMI INTERNTNL		330P	NON-STOP
	RESERVED SEAT 8B			
CAR	MIAMI INTERNTNL	DOLLAR RENT A CAR		1-COMPACT CAR AUTO AC
	PICK UP-330P			
	RETURN-14FEB			
	RATE-USD16.90	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	R6586546		
	RATE IS GUARANTEED			
AIR	AMERICAN AIRLINES	FLT:942	COACH	DINNER
	LV MIAMI INTERNTNL		700P	EQP: 727 STRETCH
	AR WASHINGTON NATL		932P	NON-STOP
	RESERVED SEAT 11B			

AIR TICKETS	AA1371907423/24	SIDEL/PAMELA	1,139.00
		SUB TOTAL	1,139.00
		TOTAL AMOUNT	1,139.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
AT THE TIME OF BOOKING AMERICAN FLT 942 HAD ONLY MIDDLE SEATS
CHECK AT THE GATE FOR CHANGES

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

FILE COPY

BUSH
QUAYLE '92

CHECK AUTHORIZATION FORM

3

Vendor Name & Address:

Dixon Travel Assoc.
1703 Duke St.
Alexandria, VA 22314

Division: 92 MAR -1 PM 12:33 Treasury

Contact Person: _____

Date: 3/2/92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☐ Budgeted — The amount should be charged to the _____ line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
18751	2-14-92	421.00	TRE50	2607 ~~XX~~	EX	
18855	2-21-92	898.00	TRE50	↓		
TOTAL		1319.00				

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☑

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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018751 DATE: 17 FEB
CUSTOMER NBR: [redacted] QJQNRS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: JENKINS/TOM REF: TRE

18 FEB 92 - TUESDAY

AIR	NORTHWEST AIRLINES	FLT:1850		BREAKFAST
	LV WASHINGTON NATL		700A	EQP: 320
	AR BOSTON		823A	NON-STOP
	RESERVED SEAT 9C			
AIR	NORTHWEST AIRLINES	FLT:3502	ECONOMY	
	OPERATED BY PRECISION AIRLINES			
	LV BOSTON		930A	EQP: DORNIER TPROP
	AR MANCHESTER NH		1000A	NON-STOP
	RESERVED SEAT 5C			

19 FEB 92 - WEDNESDAY

AIR	USAIR	FLT:847	COACH	SNACK
	LV MANCHESTER NH		330P	EQP: DC-9 STRETCH
	AR PITTSBURGH		511P	NON-STOP
	RESERVED SEAT 18D			
AIR	USAIR	FLT:1630	COACH	
	LV PITTSBURGH		550P	EQP: 737-300
	AR WASHINGTON NATL		644P	NON-STOP
	RESERVED SEAT 22F			

AIR TICKET NW1371907520 JENKINS TOM 421.00

SUB TOTAL 421.00

TOTAL AMOUNT 421.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

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FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0018855 DATE: 20 FEB
CUSTOMER NBR: [redacted] RTXZDG PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 20?
WASHINGTON, DC 20005

THANK YOU FOR FAVORING U
WITH YOUR TRAVEL BUSINESS. W
MUST PAY THE AIRLINES EAC
WEEK FOR ALL TICKETS ISSUE
WE WILL APPRECIATE RECEIVIN
PAYMENT FOR YOUR TICKET
PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: TARVER/PAIGE C REF: TRE

21 FEB 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:209		ECONOMY	SNACK
	LV WASHINGTON NATL		330P	EQP: MD-80
	AR DALLAS FT WORTH		550P	NON-STOP
	RESERVED SEAT 24E			
AIR	DELTA AIR LINES INC FLT:195		ECONOMY	DINNER
	LV DALLAS FT WORTH		712P	EQP: L1011
	AR LOS ANGELES		820P	NON-STOP
	RESERVED SEAT 10B			
CAR	LOS ANGELES	BUDGET RENT A CAR		1-COMPACT CAR AUTO AC
	PICK UP-820P			
	RETURN-23FEB			
	RATE-USD16.95	WEEKEND		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	70486012		
	RATE IS GUARANTEED			

23 FEB 92 - SUNDAY

AIR	UNITED AIRLINES	FLT:1122	ECONOMY	SNACK
	LV LOS ANGELES		600P	EQP: BOEING 737 500
	AR SAN FRANCISCO		722P	NON-STOP

25 FEB 92 - TUESDAY

AIR	UNITED AIRLINES	FLT:1119	ECONOMY	
	LV SAN FRANCISCO		300P	EQP: 737 STRETCH
	AR LOS ANGELES		416P	NON-STOP
	RESERVED SEAT 15D			

26 FEB 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:810		ECONOMY	LUNCH
	LV LOS ANGELES		1230P	EQP: BOEING 757
	AR WASHINGTON NATL		945P	1-STOP
	RESERVED SEAT 26F			

AIR TICKETS	DL1371907621/22	TARVER PAIGE C	898.00
		SUB TOTAL	898.00
		TOTAL AMOUNT	898.00

.00

CONTINUED ON PAGE 2

BEFORE THE FEDERAL ELECTION COMMISSION

In the matter of Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer	**MURs 3664, 4171 and 4289**

EXHIBIT C

TO

RESPONSE OF BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC., BUSH-QUAYLE '92 GENERAL COMMITTEE, INC., BUSH-QUAYLE '92 COMPLIANCE COMMITTEE, INC., AND J. STANLEY HUCKABY, AS TREASURER OF EACH

Volume II

Primary Committee Invoices

2304703809

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0012921

15-154/540

5025 05/06/92 Check No: 00012921 14,099.00

THE SUM OF:
Fourteen Thousand Ninety-Nine Dollars & 00/100

PAY TO THE ORDER OF:

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

NON-NEGOTIABLE

⑈012921⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0012921

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR 34 AM 11:10

92 MAY -5 PM 1:21

Vendor Name & Address: Didion Travel
In file

Division: Surrogates

Contact Person:

Date: 5-1-92

Due Date:

Telephone No.

Commitment No.:

Amount: 2585.00

Account No.

Purpose: Rich Bond, Jim Hooley, Dave LeBlond, Andrew Card, ~~Co~~ N.B., Sen McCain
Didion is checking on the Card trip - There was change in second part -

☐ Budgeted It will be credited - The ~~amount should be charged~~ it is credited to the Surrogate line(s) on my budget

☐ Not Budgeted Travel line(s) on my budget

AUTHORIZED FOR PAYMENT

James M Hooley
Division Director

AD Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
020655	04 21 92	340	SUR 50	2350XX	340	
020706	04 22 92	340	SUR 50	2350XX	340	
020570	04 20 92	190	SUR 50	2350XX	190	
020633	04 21 92	500	SUR 50	2350XX	500	
020634	04 21 92	425	SUR 50	2350XX	425	
020131	04 09 92	790	SUR 50	2350XX	790	
020546	04 17 92	618	SUR 50	2350XX	618	2585
		~~2585~~	2585		~~2585~~	
TOTAL		~~1795~~			~~1795~~	

Check to be given to: ~~FONDA~~ ~~3203~~ 2585

☐ Mail to vendor Mary

ENTERED VOUCHER ☐ ~~3203~~

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

AFF PERSON: 75 ITINERARY/INVOICE NO. 0020634 DATE: 21 APR 92
USTOMER NBR: [redacted] OPEMAH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY. PLEASE REMIT FROM THIS INVOICE.

OR: BOND/RICHARD MR REF: SUR

2585.00

APR 92 MONDAY

AIR	USAIR	FLT:1975	FIRST CLASS		BREAKFAST
	LV LONG IS MACARTHUR		740A		EQP: FOKKER 100
	AR PITTSBURGH		913A		NON-STOP
	RESERVED SEAT 1A				
AIR	USAIR	FLT:591	FIRST CLASS		
	LV PITTSBURGH		1000A		EQP: 737-300
2	AR COLUMBUS	OH	1043A		NON-STOP
	RESERVED SEAT 2F				
AIR	AMERICA WEST	FLT:264	FIRST CLASS		SNACK
	LV COLUMBUS	OH	250P		EQP: 737-300
	AR WASHINGTON NATL		355P		NON-STOP
	RESERVED SEAT 3A				

R TICKET US1381900422 BOND RICHARD MR 425.00

SUB TOTAL 425.00

TOTAL AMOUNT 425.00

RAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
NUR IDENTIFICATION CODE IS S1HFQ**800-524-4500**

RING BUSINESS HOURS PLEASE CALL 800-833-4382
OR ANY TRAVEL ASSISTANCE
HANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
AVE A PLEASANT TRIP

2585.

2585.

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

IES PERSON: 75 ITINERARY/INVOICE NO. 0020633 DATE: 21 APR 92
STOMER NBR: [redacted] RKUURZ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

R: HOOLEY/JAMES L REF: SUR

APR 92 - THURSDAY
AIR DELTA AIR LINES INC FLT:709 ECONOMY
LV WASHINGTON NATL 330P FOR: 727 STRETCH
AR ATLANTA 410P NON-STOP

APR 92 - FRIDAY
AIR DELTA AIR LINES INC FLT:584 ECONOMY DINNER
LV ATLANTA 650P FOR: BOEING 757
AR WASHINGTON NATL 834P NON-STOP

R TICKET DL3R1900421 HOOLEY JAMES L 500.00

SUB TOTAL 500.00

TOTAL AMOUNT 500.00

RAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
THE TIME OF BOOKING **BOTH DELTA FLIGHTS WERE CLOSED** TO AIRPORT
ECK IN. SEATING MUST BE OBTAINED AT THE AIRPORT.

URING BUSINESS HOURS PLEASE CALL 800-833-4382
OR ANY TRAVEL ASSISTANCE
HANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
AVE A PLEASANT TRIP

DIDION TRAVEL
Dedicated to service and excellence in travel

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Washington, D.C. 20005
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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

ALES PERSON: 75 ITINERARY/INVOICE NO. 0020570 DATE: 20 APR 92
USTOMER NBR: [redacted] RBWVYN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR BOOKING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR TICKETS ISSUED. WE APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY. PLEASE REMIT FROM THIS INVOICE.

OR: LEBLOND/DOROTHY REF: SUR

5 APR 92 -- SATURDAY

AIR	CONTINENTAL	FLT:318	ECONOMY	
	LV WASHINGTON NATL		359P	EQP: MD-80
	AR NEWARK		510P	NON-STOP
	RESERVED SEAT 17A			
AIR	CONTINENTAL	FLT:3447	ECONOMY	
	OPERATED BY CONTINENTAL EXP.			
	LV NEWARK		755P	EQP: ATR TPROP
	AR BALTIMORE WASHNTN		903P	NON-STOP
	RESERVED SEAT 4A			

IR TICKET	0Q1381900352	LEBLOND DOROTHY	190.00
		SUB TOTAL	190.00
		TOTAL AMOUNT	190.00

RAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

URING BUSINESS HOURS PLEASE CALL 800-833-4382
OR ANY TRAVEL ASSISTANCE
HANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
AVE A PLEASANT TRIP

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

ALES PERSON: 75 ITINERARY/INVOICE NO. 0020706 DATE: 22 APR 9
USTOMER NBR: [redacted] RWFRSJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

OR: CARD/ANDREW F SECRETARY REF: SUR

2 APR 92 -- WEDNESDAY

AIR	USAIR	FLT:4415	COACH	
	OPERATED BY USAIR EXPRESS			
	LV WASHINGTON NATL		300P	EQP: DASH 8 TPROP
	AR PHILADELPHIA		355P	NON-STOP
	RESERVED SEAT 7A			
AIR	USAIR	FLT:4337	COACH	
	OPERATED BY USAIR EXPRESS			
	LV PHILADELPHIA		740P	EQP: DASH 7 TPROP
	AR WASHINGTON NATL		845P	NON-STOP
	RESERVED SEAT 7D			

TR TICKET	US1381900505	CARD ANDREW F SECRETARY	340.00
		SUB TOTAL	340.00
		TOTAL AMOUNT	340.00

RAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS SIMFO**800-524-4500**

URING BUSINESS HOURS PLEASE CALL 800-833-4382
OR ANY TRAVEL ASSISTANCE
HANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
AVE A PLEASANT TRIP

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

LES PERSON: 75 ITINERARY/INVOICE NO. 0020655 DATE: 21 APR 9
STOMER NBR: [redacted] RWERSJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS! WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

R: CARD/ANDREW F SECRETARY REF: SUB

APR 92 - WEDNESDAY
AIR USAIR FLT:4415 COACH
OPERATED BY USAIR EXPRESS
LV WASHINGTON NATL 300P EQP: DASH 8 TPROP
AR PHILADELPHIA 355P NON-STOP
RESERVED SEAT 9A
AIR USAIR FLT:4508 COACH
OPERATED BY USAIR EXPRESS
LV PHILADELPHIA 832P EQP: DASH 7 TPROP
AR WASHINGTON NATL 947P NON-STOP
RESERVED SEAT 5A

R TICKET 0S1381900444 CARD ANDREW F SECRETARY - 340.00

SUB TOTAL 340.00

TOTAL AMOUNT 340.00

RAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

URING BUSINESS HOURS PLEASE CALL 800-833-4382
R ANY TRAVEL ASSISTANCE
HANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
AVE A PLEASANT TRIP

credit is done!

DIDION TRAVEL
Dedicated to service and excellence in travel

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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

ALES PERSON: 17 ITINERARY/INVOICE NO. 0020131 DATE: 09 APR 92
USTOMER NBR: [redacted] QQKHTW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

OR: CHAO/ELAINE REF: SUR

APR 92 - FRIDAY
AIR UNITED AIRLINES FLT:441 ECONOMY BREAKFAST
LV WASHINGTON DULLES 900A EQP: DC-10
AR LOS ANGELES 1110A NON-STOP
RESERVED SEAT 16H

APR 92 - SUNDAY
AIR UNITED AIRLINES FLT:54 ECONOMY LUNCH
LV LOS ANGELES 100P EQP: DC-10
AR WASHINGTON DULLES 841P NON-STOP
RESERVED SEAT 16E

TICKET UA1371908030 CHAO ELAINE 790.00

SUB TOTAL 790.00

TOTAL AMOUNT 790.00

AVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
UR IDENTIFICATION CODE IS SIMPLY **800-524-4500**
TIME OF BOOKING UNITED FLIGHT 54 DID NOT HAVE ANY
SLE OR WINDOW SEATS AVAILABLE PLEASE CHECK AT THE GATE
R PREFERRED SEATING
TS SENT TO PLACE CORPS
1990 K STREET N.W.
SUITE 8100
WASHINGTON DC
ATTN JESSE LIEDSEP

RING BUSINESS HOURS PLEASE CALL 800-833-4382
R ANY TRAVEL ASSISTANCE
ANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
VE A PLEASANT TRIP

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Didion Travel

92 MAY -5 PM 1:21

Division: Com

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: see below

Amount: _____

Account No. _____

Purpose: Air Travel

☑ Budgeted — The amount should be charged to the Travel line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____ #0696 ☑ COMMITMENT (FULL PAYMENT)

CHECK DATE _____ #1068 ☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3612	4/26	105	COM 50	2307XX	105	1068
20732	4/22	500	V		500	0696
~~20737~~	~~4/22~~	~~500~~			~~500~~	~~0696~~
TOTAL						

Check to be given to: Mary

☐ Mail to vendor

ENTERED VOUCHER ☐

DIDION TRAVEL
Dedicated to service and excellence in travel

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

ITS PERSON: 75 ITINERARY/INVOICE NO. 0020732 DATE: 22 APR 9
STOMER NBR: [redacted] SSAYSY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

R: HENSLEY/GORDON REF: COM

APR 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:1169	ECONOMY	
	LV WASHINGTON NATL	1050A	EQP: BOEING 757
	AR ATLANTA	1235P	NON-STOP
	RESERVED SEAT 23B		
AIR	DELTA AIR LINES INC FLT:670	ECONOMY	
	LV ATLANTA	837P	EQP: MD-80
	AR WASHINGTON NATL	1025P	NON-STOP

R TICKET	0L1381900535	HENSLEY GORDON	500.00
		SUB TOTAL	500.00
		TOTAL AMOUNT	500.00

AVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
UR IDENTIFICATION CODE IS **S1HEO**800-524-4500**
THE TIME OF BOOKING DELTA FLIGHT 670 WAS CLOSED TO AIRPORT
ECK-IN. SEATING MUST BE OBTAINED AT THE AIRPORT.

RING BUSINESS HOURS PLEASE CALL 800-833-4382
R ANY TRAVEL ASSISTANCE
ANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
VE A PLEASANT TRIP

DIDION TRAVEL
Dedicated to service and excellence in travel

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

ALES PERSON: 75 ITINERARY/INVOICE NO. 0020794 3612 DATE: 23 APR 9
USTOMER NBR: [redacted] QILYAD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

R: POLK/PEGGY REF: COM AA: AM5B828

APR 92 - THURSDAY
AIR DELTA AIR LINES INC FLT:901 ECONOMY
LV WASHINGTON NATL 400P EQP: BOEING 757
AR ATLANTA 547P NON-STOP
RESERVED SEAT 45F
HOTEL ATLANTA 1 NIGHT OUT-24APR
HY ATLANTA AIRPORT 1 ROOM
1900 SULLIVAN RD RATE-69.00 PER NIGHT
COLLEGE PARK,GA
FONE404-991-1234
-CF#139741

APR 92 - FRIDAY
AIR DELTA AIR LINES INC FLT:1284 ECONOMY SNACK
LV ATLANTA 714P EQP: MD-80
AR RALEIGH DURHAM 825P NON-STOP
RESERVED SEAT 17A
HOTEL RALEIGH DURHAM 7 NIGHTS OUT-01MAY
XX BROWNSTONE INN 1 ROOM SINGLE WITH BATH
1707 HILLSBORO ST RATE-55.00 PER NIGHT
RALEIGH NC 27605 GUARANTEED LATE ARRIVAL
FONE 919-828-0811 CONFIRMATION WOODY22APR

MAY 92 - FRIDAY
AIR AMERICAN AIRLINES FLT:1510 COACH
LV RALEIGH DURHAM 330P EQP: SUPER 80
AR BALTIMORE WASHNTN 440P NON-STOP
RESERVED SEAT 28A

JUL 92 - TUESDAY
TOUR DENVER THOR24 HOLDING LINE
TOUR NBR-31-OK 1 PERSON

R TICKET DL13819005[illegible] POLK PEGGY 105.00

SUB TOTAL 105.

TOTAL AMOUNT 10

CONTINUED ON PAGE 2

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -5 PM 1:21

Vendor Name & Address:

Didion Travel

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: ~~1328~~ (1328)

Account No. _____

Purpose: Air Travel Credits

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

mk

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
~~20239~~	~~1/10~~	~~(25)~~	~~SME 50~~	~~2307XX~~	~~(25)~~	
~~3177~~	~~2/16~~	~~(538)~~	TEE 50		(538)	
19050	2/28	463	SUR 50	2307XX	463.00	
3270	3/8	(463)	↓	↓	(463)	
19051	2/28	408	NPO 50		408	
3269	3/8	(408)	↓		(408)	
3267	3/8	(1147.00)	NPO 50		(1147)	
3037	3/1	(181.00)	NPO 50		(181.00)	
TOTAL		~~1328~~			~~1328~~ (1328)	

Check to be given to: Mary 1328

☐ Mail to vendor

ENTERED VOUCHER ☑

DIDION TRAVEL & ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

108 8 MAR 92 1 03270

CREDIT MEMO

BUSH QUAYLE FINANCE 1992
MR. TED KOCH 0
1030 15TH ST,NW #202 75
2 WASHINGTON,DC 20005

BUSH QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

COLUMBIA, SC /Y/DL/ ATLANTA, GA /F/DL/ COLUMBIA, SC

CAMPBELL/CARROLL GOV	TKT # 006137190781 3	463.00-
	SUR	
	TKT REF, ORIG INV # 19050	
	ORIG. DATE OF ISSUE 28FEB	
	CREDIT MEMO TOTAL $	463.00-

DIDION TRAVEL & ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

10S 8 MAR 92 1 03269

CREDIT MEMO

BUSH QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

COLUMBIA, SC /Y/DL/ ATLANTA, GA /Y/DL/ COLUMBIA, SC

KINSEY/J B

TKT # 006137190781 4 408.00-
SUR
TKT REF, ORIG INV # 19051
ORIG. DATE OF ISSUE 28FEB

CREDIT MEMO TOTAL $ 408.00-

DIDION TRAVEL & ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

108 8 MAR 92 1 03267

CREDIT MEMO

BUSH QUAYLE FINANCE 1992
MR. TED KOCH 0
1030 15TH ST,NW #202 75
2 WASHINGTON,DC 20005

BUSH QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

LAS VEGAS, NV/Y/HP/ PORTLAND, OR /Y/DL/ SALT LAKE CIT/B/DL
AUSTIN, TX

COLEMAN/HERBERT H JR TKT # 4011371907473 1,147.00-
NPO
TKT REF, ORIG INV # [redacted]8700-
ORIG. DATE OF ISSUE 14FEB

CREDIT MEMO TOTAL $ 1,147.00-

STATEMENT

DIDION TRAVEL & ASSOCIATES

1709 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

CUSTOMER

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

ACCT. NO.	DATE	PAGE	BALANCE DUE
[redacted]	19 APR 92	9	53,808.76

4 SEQ 27

CUSTOMER FIL

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION	INVOICES DEBIT/CREDIT	PAYMENTS	BALANCE
		OPEN ITEM RECAP	ORIG AMT		OPEN AMT
17JAN92	3049	ALEXANDER/MARGARET	314.00		167.50 P
			90 DAYS TOTAL		167.50
[illegible]EB92	8524	[illegible]/ROBERT	612.00		612.00
[illegible]EB92	8176	[illegible]/ROBERT	612.00-		612.00-PA
		REF ORIG INV# 18524 6FEB			
	8177	[illegible]/BOB	538.00-		538.00-
		REF ORIG INV# 18571 9FEB			
[illegible]EB92	8752	HUGHES/EVAN G	1,286.00		1,286.00 ✓
18FEB92	8781	TERPELUK/DIANE	444.00		444.00
19FEB92	8814	HALEK/FRED	256.00		256.00 PA
			60 DAYS TOTAL		1,448.00
21FEB92	8868	TEETER/BOB	538.00		538.00
22FEB92	8899	KAREN/MIKE	991.00		966.00 PA
	8908	KAREN/MIKE	769.00		744.00 P
23FEB92	8922	KAREN/MICHAEL G	769.00		744.00 P
26FEB92	8949	MAY/H B	224.00		224.00
27FEB92	19001	MAY/H B	224.00		224.00
	19005	THURMOND/STROM SEN	994.00		994.00
28FEB92	19038	THURMOND/STROM SEN	1,104.00		1,104.00
	19050	CAMPBELL/CARROLL GOV	463.00		463.00
	19051	KINSEY/J B	408.00		408.00
	19052	RICE/RUSTY	224.00		224.00
1MAR92	8233	KEMP/JACK SEC	670.50-		670.50-
		REF ORIG INV# 18718 14FEB			
	8234	TEETER/BOB	538.00-		538.00-PA
		REF ORIG INV# 18868 21FEB			

CONTINUED

STATEMENT

DIDION TRAVEL & ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

CUSTOMER

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

ACCT. NO.	DATE	PAGE	BALANCE DUE
[redacted]	19 APR 92	10	53,888.76

CUSTOMER FIL

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION	INVOICES DEBIT/CREDIT	PAYMENTS	BALANCE
	3236	HUGHES/EVAN G	552.00-		552.00- ✓
		REF ORIG INV# 18752 17FEB			
	3237	RIVERS/MARK	181.00-		181.00- ✓
		REF ORIG INV# 18806 19FEB			
	3238	GROMIS/LESLIE	366.00-		366.00- ✓
		REF ORIG INV# 18843 21FEB			
	9067	WHITE/WALTER	237.00		237.00
	19143	NATALIN/MARY MS	470.00		470.00
	9147	FOX/JACK	493.00		468.00 P
5MAR92	9232	MUSGROVE/VALERIE	1,466.00		1,466.00
	0929	[illegible] INVS/ SEE LIST		40,726.50	325.00-P
6MAR92	9253	MUSGROVE/VALERIE	285.00		260.00 P
	19254	NATALIN/MARY MS	455.00		455.00 P
	9265	TERPELUK/DIANE	301.50		301.50 ✓
6MAR92	3263	LONG/JOHN	346.50-		346.50- ✓
		REF ORIG INV# 18994 27FEB			
	3264	KAREM/MIKE	966.00-		966.00- P ✓
		REF ORIG INV# 18899 22FEB			
	3265	GROMIS/LESLIE	325.00-		325.00 ✓
		REF ORIG INV# 18739 17FEB			
	3266	HANSON/JILL A	632.00-		632.00- ✓
		REF ORIG INV# 18876 21FEB			
	3267	COLEMAN/HERBERT H JR	1,147.00-		1,147.00-
		REF ORIG INV# 18700 14FEB			
	3269	KINSEY/J B	408.00-		408.00-
		REF ORIG INV# 19051 28FEB			
	3270	CAMPBELL/CARROLL GOV	463.00-		463.00-
		REF ORIG INV# 19050 28FEB			
	3271	KALEK/FRED	256.00-		256.00- P ✓
		REF ORIG INV# 18814 19FEB			

CONTINUED

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -5 PM 1:21

Vendor Name & Address:

Didion Travel

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: ~~327~~ (2580)

Account No. _____

Purpose: Air Travel Credits

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
~~3238~~	~~3/1~~	~~(366)~~	~~NP050~~	~~2307XX~~	~~(366)~~	
~~10929~~	~~3/5~~	~~(8325)~~	~~NP050~~	~~"~~	~~(325)~~	
3315	3/15/92	(520)	NP050	2307XX	(520)	
3313	↓	(910)	Sur 50	↓	(910)	
3314	↓	(49)	↓	↓	(49)	
3351	3/22	(316)	Sur 50		(316)	
3352	↓	(316)	↓		(316)	
3353	↓	(469)	↓		(469)	
TOTAL		~~3291~~			~~3291~~ (3580)	

Check to be given to: Mary 2580

❑ Mail to vendor

ENTERED VOUCHER ☒

DIDION TRAVEL & ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 15 MAR 92 1 03315

(703) 836-1100

CREDIT MEMO

BUSH QUAYLE FINANCE 1992
MR. TED KOCH 0
1030 15TH ST,NW #202 75
WASHINGTON,DC 20005

BUSH QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

AIRLINE	CLASS	DATE	FROM	TO
CONTINENTAL	H	05MAR THU	DENVER/STAPLT	WAS/NATIONAL

MUSGROVE/VALERIE

TKT # 005137190790 0 $ 520.00-
NPO
TKT REF, ORIG INV # 19139
ORIG. DATE OF ISSUE 3MAR

CREDIT MEMO TOTAL $ 520.00-

DIDION TRAVEL & ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 15 MAR 92 1 03313

(703) 836-1100

CREDIT MEMO

BUSH QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

IRLINE	CLASS	DATE	FROM	TO
ORTHWEST	Y	04MAR WED	WAS/NATIONAL	MEMPHIS, TN
ORTHWEST	Y		MEMPHIS, TN	MONROE, LA
MERICAN	Y		MONROE, LA	DALLAS/FT WORTH
MERICAN	Y		DALLAS/FT WORTH	WAS/NATIONAL

HALEY/SONDRA

TKT # 0011371907921 $ 910.00-
ADV
TKT REF, ORIG INV # 19157
ORIG. DATE OF ISSUE 4MAR

CREDIT MEMO TOTAL $ 910.00-

DIDION TRAVEL & ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 15 MAR 92 1 03314

(703) 836-1100

CREDIT MEMO

BUSH QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

AIRLINE	CLASS	DATE	FROM	TO
EXPRESS A/L	Y	05MAR THU	MONROE, LA	ALEXANDRIA, L

HALEY/SONDRA

TKT # 5341371907920 $ 49.00-
ADV
TKT REF, ORIG INV # 19156
ORIG. DATE OF ISSUE 4MAR

CREDIT MEMO TOTAL $ 49.00-

3/

DIDION TRAVEL & ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 22 MAR 92 1 03351

(703) 836-1100

CREDIT MEMO

BUSH QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
2 WASHINGTON,DC 20005

0
75

BUSH QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

DETROIT/METRO/Y/NW/ WAS/NATIONAL

WALSH/KIM

TKT # 012137190806S 316.00-
SUR
TKT REF, ORIG INV # 19336
ORIG. DATE OF ISSUE 10MAR

CREDIT MEMO TOTAL $ 316.00-

DIDION TRAVEL & ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 22 MAR 92 1 03352

(703) 836-1100

CREDIT MEMO

BUSH QUAYLE FINANCE 1992
MR. TED KOCH 0
1030 15TH ST,NW #202 75
2 WASHINGTON,DC 20005

BUSH QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

DETROIT/METRO/Y/NW/ WAS/NATIONAL

LASZLO/ELIZABETH	TKT # 0121371908069	316.00-
	SUR	
	TKT REF, ORIG INV # 19337	
	ORIG. DATE OF ISSUE 10MAR	
	CREDIT MEMO TOTAL $	316.00-

DIDION TRAVEL & ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 22 MAR 92 1 03353

(703) 836-1100

CREDIT MEMO

BUSH QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
2 WASHINGTON,DC 20005

0
17

BUSH QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

DETROIT/METRO/F/NW/ WAS/NATIONAL

TUCKER/MARILYN

TKT # 0121371908070 469.00-
SUR
TKT REF, ORIG INV # 19338
ORIG. DATE OF ISSUE 10MAR

CREDIT MEMO TOTAL $ 469.00-

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JJ ITINERARY/INVOICE NO. 0020078 DATE: 08 APR 92
CUSTOMER NBR: [redacted] SLDGJJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LUKENS/MARY REF: TEE

08 APR 92 - WEDNESDAY

AIR	NORTHWEST AIRLINES	FLT:349	COACH	SNACK
	LV WASHINGTON NATL		720P	EQP: 320
	AR DETROIT METRO		905P	NON-STOP
	RESERVED SEAT 14D			

12 APR 92 - SUNDAY

AIR	NORTHWEST AIRLINES	FLT:232	COACH	
	LV DETROIT METRO		1030A	EQP: DC-9 STRETCH
	AR WASHINGTON NATL		1154A	NON-STOP
	RESERVED SEAT 17D			

AIR TICKET	NW1371908778	LUKENS MARY	632.00
		SUB TOTAL	632.00
		TOTAL AMOUNT	632.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS **S1HF0**800-524-4500****

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JS ITINERARY/INVOICE NO. 0020085 DATE: 08 APR
CUSTOMER NBR: [redacted] SEJUFS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: TEETER/ROBERT REF: TEE AA: A092387

08 APR 92 - WEDNESDAY
AIR NORTHWEST AIRLINES FLT:555 FIRST CLASS DINNER
LV WASHINGTON NATL 630P EQP: 320
AR LOS ANGELES 1045P 1-STOP
RESERVED SEAT 3B
HOTEL REGENT INTERNATIONAL 3 NIGHTS OUT-11APR
REGENT BEVERLY WILSHIRE 1 ROOM STD, 1 DOUBLE BED
9500 WILSHIRE BLVD RATE-255.00USD PER NIGHT
BEVERLY HILLS CA 90212
FONE 213-275-5200
GUARANTEED LATE ARRIVAL
CONFIRMATION BEV657462

10 APR 92 - FRIDAY
AIR NORTHWEST AIRLINES FLT:50 COACH LUNCH
LV LOS ANGELES 1230P EQP: DC-10
AR DETROIT METRO 745P NON-STOP
RESERVED SEAT 30B

12 APR 92 - SUNDAY
AIR NORTHWEST AIRLINES FLT:282 COACH
LV DETROIT METRO 835P EQP: 320
AR WASHINGTON NATL 1009P NON-STOP
RESERVED SEAT 14D

AIR TICKET NW1371908786 TEETER ROBERT 1,645.00

SUB TOTAL 1,645.00

TOTAL AMOUNT 1,645.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -5 PM 1:21
OUT

Vendor Name & Address: Didion Travel

Division: COA

Contact Person: SHARRA

Date: 4/30/92

Due Date: 4/30/92

Telephone No.

Commitment No.:

Amount: # 500

Account No.

Purpose: JANE GREENLEAF TO ATLANTA

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
20752	4/22/92	500	OUT 50	2307XX	500	
TOTAL		500			500	

Check to be given to: Mary

☐ Mail to vendor

ENTERED VOUCHER ☑

DIDION TRAVEL

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DIDION WORLD TRAVEL

☐ 1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

☐ 1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JZ ITINERARY/INVOICE NO. 0020752 DATE: 22 APR 92
CUSTOMER NBR: [redacted] SRH870 PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
11TH FLOOR
WASHINGTON, DC 20005
ATTN JANE GREENLY

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: REYNOLDS/EMILY REF: COA

23 APR 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:489	ECONOMY	LUNCH
	LV WASHINGTON NATL	1230P	EQP: BOEING 757
	AR ATLANTA	219P	NON-STOP
	RESERVED SEAT 34E		

28 APR 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:584	ECONOMY	DINNER
	LV ATLANTA	650P	EQP: BOEING 757
	AR WASHINGTON NATL	834P	NON-STOP

AIR TICKET	DL1381900558	REYNOLDS EMILY	500.00
		SUB TOTAL	500.00
		TOTAL AMOUNT	500.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HP0**800-524-4500**
AT THE TIME OF BOOKING DELTA FLT 584 WAS CLOSED TO AIRPORT CHECK IN
SEATTING MUST BE OBTINED AT THE AIRPORT

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP!!

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -5 PM 1:21

Vendor Name & Address: Didion Travel

Division: Adv

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 505.00

Account No. _____

Purpose: Air Travel

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
20388	4/14/92	505	Adv 50	2307XX	505	
TOTAL		505			505	

Check to be given to: Mary

❑ Mail to vendor

ENTERED VOUCHER ❑

DIDION TRAVEL

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DIDION WORLD TRAVEL

☐ 1423 H Street, N.W.
Washington, D.C. 20005

(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

☐ 1703 Duke Street
Alexandria, VA 22314

(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: [illegible] ITINERARY/INVOICE NO. 002038B DATE: 14 APR 92
CUSTOMER NBR: [redacted] QODCFV PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
*PLEASE REMIT FROM THIS INVOICE.

FOR: MIKE/BOB REF: ABU

15 APR 92 - WEDNESDAY

AIR	UNITED AIRLINES	FLT:604	COACH	BREAKFAST
	LV CHICAGO OHARE		820A	EQP: 727 STRETCH
	AR WASHINGTON NATL		1059A	NON-STOP
	RESERVED SEAT 8D			

16 APR 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:621	COACH	SNACK
	LV WASHINGTON NATL		400P	EQP: 727 STRETCH
	AR CHICAGO OHARE		501P	NON-STOP
	RESERVED SEAT 14E			

AIR TICKET UA8552765900	505.00
SUB TOTAL	505.00
TOTAL AMOUNT	505.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE ~~IB/S1HFO**800-524-4500**K~~

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -5 PM 1:21

Vendor Name & Address: Didion Travel

Division: TEE

Contact Person: SHARRA

Date: 4/30/92

Due Date:

Commitment No.:

Telephone No.

Account No.

Amount: $250

Purpose: AIR TRAVEL TO DETROIT

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

mcl
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
20880	4/24/92	250	TEE50	2307XX	250	
TOTAL		$ 250			$ 250	

Check to be given to: MARY

☐ Mail to vendor

ENTERED VOUCHER ☐

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: ZS
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0020880
SIDDEN

DATE: 24 APR
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: TEETER/ROBERT REF: BT AA: A092387

01 MAY 92 - FRIDAY
AIR NORTHWEST AIRLINES FLT:349 ECONOMY SNACK
LV WASHINGTON NATL 720P EQP: 320
AR DETROIT METRO 905P NON-STOP

04 MAY 92 - MONDAY
AIR NORTHWEST AIRLINES FLT:238 ECONOMY SNACK
LV DETROIT METRO 700P EQP: 320
AR WASHINGTON NATL 828P NON-STOP
RESERVED SEAT 14C

AIR TICKET NW1381900687	TEETER ROBERT	250.00
	SUB TOTAL	250.00
	TOTAL AMOUNT	250.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFQ**800-524-4500**
.....PASSENGER HAS BEEN ADVISED THAT TICKET IS TOTALLY
.....NONREFUNDABLE AND CHANGES OR CANCELLATIONS
.....ARE NOT PERMITTED.....
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -5 PM 1:21

Vendor Name & Address:
Didion Travel & Associates
1703 Duke Street
Alexandria, VA
22314

Telephone No. (703) 836-1100

Amount: ~~$4,726.00~~ $1,183.00

Division: SUR

Contact Person:

Date: 4/9/92

Due Date:

Commitment No.:

Account No.

Purpose: Travel

☐ Budgeted — The amount should be charged to the _____ line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
~~19875~~	4/1/92	$580.00		2307**	$580.00	
~~19910~~	~~4/1/92~~	~~$550.00~~		~~2307**~~	~~$550.00~~	
~~19926~~	~~4/2/92~~	~~$167.00~~	~~FDC~~	~~2307**~~	~~$167.00~~	
19973	4/3/92	$1,183.00	SUR 50	2307**	$1,183.00	
~~19975~~	~~4/3/92~~	~~$1,046.00~~		~~2307**~~	~~$1,046.00~~	
		1183.00			1183.00	
TOTAL		~~$4,726.00~~			~~$4,726.00~~	

Check to be given to: Mary

☐ Mail to vendor

ENTERED VOUCHER ☐

DIDION TRAVEL

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DIDION WORLD TRAVEL
1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0019973 DATE: 03 APR 9
CUSTOMER NBR: [redacted] RSGHBN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CARD/ANDREW F SECRETARY REF: SUR

#1,183

05 APR 92 - SUNDAY

AIR	AMERICAN AIRLINES	FLT:1115	FIRST CLASS	SNACK
	LV WASHINGTON NATL		1000A	EQP: SUPER 80
	AR CHICAGO OHARE		1103A	NON-STOP
	RESERVED SEAT 5B			
AIR	AMERICAN AIRLINES	FLT:1215	FIRST CLASS	
	LV CHICAGO OHARE		1144A	EQP: FOKKER 100
	AR MILWAUKEE		1227P	NON-STOP
	RESERVED SEAT 5B			
AIR	NORTHWEST AIRLINES	FLT:359	COACH	
	LV MILWAUKEE		515P	EQP: DC-10
	AR MINNEAPOLIS ST PL		639P	NON-STOP
	RESERVED SEAT 24J			
HOTEL	MINNEAPOLIS ST PL		1 NIGHT	OUT-06APR
	HH HILTON METRODOME		1 ROOM	SINGLE WITH BATH
			RATE-110.00 PER NIGHT	
			GUARANTEED LATE ARRIVAL	
			CONFIRMATION 171631929	
	1330 INDUSTRIAL BLVD*MINNEAPOLIS, MN 55413*PHONE 612-331-1900@			

06 APR 92 - MONDAY

AIR	NORTHWEST AIRLINES	FLT:560	COACH	LUNCH
	LV MINNEAPOLIS ST PL		1125A	EQP: MD-80
	AR WASHINGTON NATL		252P	NON-STOP
	RESERVED SEAT 25B			

AIR TICKET	AA1371908683	CARD ANDREW F SECRETARY	1,183.00
		SUB TOTAL	1,183.00
		TOTAL AMOUNT	1,183.00

SUR 50

Mary

CONTINUED ON PAGE 2

DIDION TRAVEL

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Washington, D.C. 20005 (800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street (703) 836-1100
Alexandria, VA 22314 (800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0019973 DATE: 03 APR 9
COSTOMER NBR: [redacted] RSGMBN PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CARD/ANDREW F SECRETARY REF: SUR

TRAVELERS ~~EMERGENCY SERVICE~~ 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
AT TIME OF BOOKING NORTHWEST FLIGHT 359 DID NOT HAVE ANY
AISLE SEATS AVAILABLE/A WINDOW SEAT WAS RESERVED FOR
~~Y~~OU/PLEASE CHECK AT THE GATE FOR AN AISLE SEAT
TKTS SENT TO DEPARTMENT OF TRANSPORTATION
SECRETARY CARD'S OFFICE
400 7TH STREET S.W.
SUITE 10414
WASHINGTON, DC 20020
ATTN KIM CIMBALL

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

SUR 50

Mary

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -5 PM 1:20

Vendor Name & Address:
Didion Travel

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: (142)

Account No. _____

Purpose: _____

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3401	4/4/92	(142)	FDR50	2507XX	(142)	
3428	4/12	(622)	NP050	2307XX	(142)	
TOTAL		(142)			(142)	

Check to be given to: MARY

❑ Mail to vendor

ENTERED VOUCHER ❑

DIDION TRAVEL & ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

108 4 APR 92 1 03401

CREDIT MEMO

BUSH QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
2 WASHINGTON,DC 20005

0
75

BUSH QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

LA GUARDIA, N/U/TB/ WAS/NATIONAL

PEARLMAN/ABIGAIL

TKT # 03713719083l7 142.00-
FDR
TKT REF, ORIG INV # 19597
ORIG. DATE OF ISSUE 19MAR

CREDIT MEMO TOTAL $ 142.00-

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -5 PM 1:21

Vendor Name & Address: Dichon Travel

Division: Malek

Contact Person: SHARBA

Date: 5/4/92

Due Date: 5/4/92

Telephone No.

Commitment No.:

Amount: $367

Account No.

Purpose: Travel

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Bettina Bauer

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
20035	4/7	83.00	MAL50	2307XX	83.00	
20038	4/7	284.00	MAL50	↓	284.00	
TOTAL		$367			$367	

Check to be given to: Mary Kilkenny

☐ Mail to vendor

ENTERED VOUCHER ☒

DIDION TRAVEL

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DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0020035 DATE: 07 APR 9
CUSTOMER NBR: [redacted] RDMCTC PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS! WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: MALEK/FRED

LEI - MAL

08 APR 92 - WEDNESDAY

RAIL	AMTRAK SERVICE	CONFIRMATION NUMBER	A3302768
	LV NEW YORK PENN	1100A	TRAIN 111
	AR PHILADELPHIA 30TH	1210P	
	AMTRAK MET.COACH		
RAIL	AMTRAK SERVICE	CONFIRMATION NUMBER	A3302768
	LV PHILADELPHIA 30TH	411P	TRAIN 119
	AR WASHINGTON	600P	
	AMTRAK MET.COACH		

RAIL TICKET A31371908742	83.00
SUB TOTAL	83.00
TOTAL AMOUNT	83.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL

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Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: [illegible] ITINERARY/INVOICE NO. 0020038 DATE: 07 [illegible]
CUSTOMER NBR: [redacted] SKOFTB PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MALEK/FRED REF: MAL

AIR	DELTA AIR LINES INC FLT:OPEN	COACH	
	LV WASHINGTON NATL	OPEN	
	AR NEW YORK LGA		
AIR	DELTA AIR LINES INC FLT:OPEN	COACH	
	LV NEW YORK LGA	OPEN	
	AR WASHINGTON NATL		

AIR TICKET	DL1371908744	MALEK FRED	284.00
		SUB TOTAL	284.00
		TOTAL AMOUNT	284.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -5 AM 8:52

Vendor Name & Address:
Didion Travel
1423 H. Street
Washington D.C.
20005

Telephone No. _____

Amount: 9,877

Purpose: Travel for NPO staff

Division: NPO

Contact Person: Steve Dove

Date: 05-04-92

Due Date: _____

Commitment No.: _____

Account No. _____

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the travel line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Approved by phone
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
20568	04-20-92	380.00	NPO 50	2307 XX	380.00	
20571	04-20-92	190.00	NPO 50	2307 XX	190.00	
20598	04-20-92	308.00	↓	↓	308.00	
20608	04-20-92	500.00			500.00	
20611	04-20-92	300.00			300.00	
20656	04-21-92	980.00			980.00	
20662	04-21-92	380.00			380.00	
20666	04-21-92	684.00			684.00	
TOTAL						

Check to be given to: Mary K.

☐ Mail to vendor

ENTERED VOUCHER ☐

2 of 3

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel
1423 H Street, N.W.
Washington D.C. 20005

Division: NPO

Contact Person: Steve Dove

Date: 05-04-92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: Travel for NPO staff

☑ Budgeted — The amount should be charged to the travel line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
20669	04-21-92	720.00	NP050	2307XX	720.00	
20690	04-21-92	400.00	↓	↓	400.00	
20767	04-22-92	300.00			300.00	
20769	04-22-92	340.00			340.00	
20772	04-22-92	634.00			634.00	
20796	04-23-92	600.00			600.00	
20808	04-23-92	525.00			525.00	
20834	04-24-92	260.00	↓	↓	260.00	
TOTAL						

Check to be given to: Mary Killeen

☐ Mail to vendor

ENTERED VOUCHER ☑

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel
1423 H. Street, N.W.
Washington D.C 20005

Division: NPO
Contact Person: Steve Dove
Date: 05-04-92
Due Date: _____
Commitment No.: _____
Account No. _____

Telephone No. _____
Amount: _____
Purpose: Travel for NPO staff

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the travel line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____
CHECK DATE _____
VENDOR#: _____

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
20877	04-24-92	780.00	NPO 50	2307 XX	780.00	
20883	04-26-92	200.00			200.00	
20641	04-21-92	500.00			500.00	
20873	04-24-92	525.00			525.00	
3613	04-22-92	600.00			600.00	
03626	04-26-92	(229.00)			(229.00)	
TOTAL					9877.00	

Check to be given to: Mary Kilkenny
☐ Mail to vendor

ENTERED VOUCHER ☒

DIDION TRAVEL

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0020568 DATE: 20 APR
CUSTOMER NBR: [redacted] RGJRCL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GROMIS/LESLIE REF: NPO AA: AM6K36

20 APR 92 - MONDAY

AIR	USAIR	FLT:4044	COACH	
	OPERATED BY USAIR EXPRESS			
	LV LANSING		1131A	EQP: JETSTREAM J31
	AR INDIANAPOLIS		1151A	NON-STOP
CAR	INDIANAPOLIS	BUDGET RENT A CAR		1-ECON SPCL AUTO AC
	PICK UP-1151A			
	RETURN-21APR			
	RATE-USD27.95	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	72068171		
	RATE IS GUARANTEED			
	CORP ID-8711018318			

21 APR 92 - TUESDAY

AIR	USAIR	FLT:4095	COACH	
	OPERATED BY USAIR EXPRESS			
	LV INDIANAPOLIS		411P	EQP: JETSTREAM J31
	AR LANSING		628P	NON-STOP
	RESERVED SEAT 3F			

AIR TICKET	US8554872016	GROMIS L	380.00
		SUB TOTAL	380.00
		TOTAL AMOUNT	380.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIMFO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

9877.00

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0020571 DATE: 20 APR 9
CUSTOMER NBR: [redacted] REVISED PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005
ATTN. STACY DEL GROSSO

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CANARY/WILLIAM J REF: NPO

25 APR 92 - SATURDAY

AIR	CONTINENTAL	FLT:318	ECONOMY	
	LV WASHINGTON NATL		359P	EQP: MD-80
	AR NEWARK		510P	NON-STOP
	RESERVED SEAT 17C			
AIR	CONTINENTAL	FLT:3447	ECONOMY	
	OPERATED BY CONTINENTAL EXP.			
	LV NEWARK		755P	EQP: ATR TPROP
	AR BALTIMORE WASHNTN		903P	NON-STOP
	RESERVED SEAT 4B			

AIR TICKET	CO1381900353	CANARY WILLIAM J	190.00
		SUB TOTAL	190.00
		TOTAL AMOUNT	190.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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AGTS PERSON: 75 ITINERARY/INVOICE NO. 0020598 DATE: 20 APR 9
CUSTOMER NBR: [redacted] RZENEN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY. PLEASE REMIT FROM THIS INVOICE.

FOR: BERRY/BRIAN J REF : NPO AA: AJN3810

27 APR 92 - MONDAY
AIR DELTA AIR LINES INC FLT:1602 ECONOMY
LV AUSTIN TX 1125A EQP: 737 STRETCH
AR DALLAS FT WORTH 1220P NON-STOP
RESERVED SEAT 10A
AIR DELTA AIR LINES INC FLT:856 ECONOMY SNACK
LV DALLAS FT WORTH 118P EQP: 737 STRETCH
AR KANSAS CITY INTL 245P NON-STOP
SPECIAL MEAL 1 SPEC REQUEST
RESERVED SEAT 16A
CAR KANSAS CITY INTL AVIS RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-245P
RETURN-28APR
RATE-USD31.00 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 46310381US5
RATE IS GUARANTEED
CORP ID-A968000

28 APR 92 - TUESDAY
AIR DELTA AIR LINES INC FLT:1245 ECONOMY
LV KANSAS CITY INTL 315P EQP: 737 STRETCH
AR DALLAS FT WORTH 446P NON-STOP
RESERVED SEAT 11A
AIR DELTA AIR LINES INC FLT:333
LV DALLAS FT WORTH 1019P EQP: 727 STRETCH
AR AUSTIN TX 1111P NON-STOP
RESERVED SEAT 17F

AIR TICKET 0061381900383 BERRY BRIAN J 308.00

SUB TOTAL 308.00

TOTAL AMOUNT 308.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

CONTINUED ON PAGE 2

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JZ ITINERARY/INVOICE NO. 0070608 DATE: 20 APR 92
CUSTOMER NBR [redacted] RR5XZU PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
12TH FLOOR
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GIARDINA/PAT REF: NFO

23 APR 92 - THURSDAY
AIR - UNITED AIRLINES FLT:1097 COACH SNACK
LV WASHINGTON DULLES 852A EQP: 727 STRETCH
AR ATLANTA 1038A NON-STOP
- - - RESERVED SEAT 22D

24 APR 92 - FRIDAY
AIR UNITED AIRLINES FLT:920 COACH SNACK
LV ATLANTA 712P EQP: 737 STRETCH
AR WASHINGTON DULLES 854P NON-STOP
RESERVED SEAT 18E

AIR TICKET	UA1381900393	GIARDINA PAT	500.00
		SUB TOTAL	500.00
		TOTAL AMOUNT	500.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE.
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 00[redacted]
CUSTOMER NBR: [redacted] OTTLKL 20611
DATE: 20 APR 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE RESET FROM THIS INVOICE

FOR: TOMPKINS/J
AA: AV2P225

23 APR 92 - THURSDAY
AIR DELTA AIR LINES INC FLT:845 ECONOMY
LV COLUMBIA SC 125P EQP: MD-80
AR ATLANTA 225P NON-STOP
RESERVED SEAT 23C

HOTEL ATLANTA 2 NIGHTS OUT-25APR
HY ATLANTA AIRPORT 1 ROOM
1900 SULLIVAN ROAD RATE-69.00 PER NIGHT
COLLEGE PARK, GA 30337 GUARANTEED LATE ARRIVAL
FONE 404 991-1234 CONFIRMATION 138905

25 APR 92 - SUNDAY
AIR DELTA AIR LINES INC FLT:1189 ECONOMY
LV ATLANTA 127P EQP: 727 STRETCH
AR COLUMBIA SC 220P NON-STOP
RESERVED SEAT 25D

AIR TICKET DL1381900358 TOMPKINS J 300.00

SUB TOTAL 300.00

TOTAL AMOUNT 300.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKET SENT TO-MR. J. WARREN TOMPKINS
1201 MAIN STREET
SUITE 1560
COLUMBIA, SC 29211
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JJ ITINERARY/INVOICE NO. 0020656 DATE: 21 APR 92
CUSTOMER NBR: [redacted] ORIGIN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN: STACY DEL GROSSO

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CANARY/WILLIAM J REF: NOD

21 APR 92 - TUESDAY
AIR USAIR FLT:577 COACH SNACK
LV WASHINGTON NATL 520P EQP: 737-300
AR KANSAS CITY INTL 710P NON-STOP
RESERVED SEAT 21C

AIR USAIR FLT:3387 COACH
OPERATED BY USAIR EXPRESS
LV KANSAS CITY INTL 805P EQP: BEECHCRFT B100
AR LINCOLN 857P NON-STOP
RESERVED SEAT 3A

22 APR 92 - WEDNESDAY
AIR TRANS WORLD FLT:7208 ECONOMY SNACK
OPERATED BY TRANS STATE AIRLINES
LV LINCOLN 541P EQP: ATR TURBOPROP
AR ST LOUIS INTL 712P NON-STOP
RESERVED SEAT 7B

AIR DELTA AIR LINES INC FLT:811 ECONOMY
LV ST LOUIS INTL 755P EQP: DC-9 STRETCH
AR ATLANTA 018P NON-STOP
RESERVED SEAT 21B

24 APR 92 - FRIDAY
AIR DELTA AIR LINES INC FLT:584 ECONOMY DINNER
LV ATLANTA 650P EQP: BOEING 757
AR WASHINGTON NATL 834P NON-STOP
RESERVED SEAT 43A

AIR TICKETS 0013815004 45/46 CANARY WILLIAM J		980.00
	SUB TOTAL	980.00
	TOTAL AMOUNT	980.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 SERVICE FEE...
.....FOR ANY CHANGES OR CANCELATIONS.....

CONTINUED ON PAGE 2

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SALES PERSON: LV ITINERARY/INVOICE NO. 0020656 DATE: 21 APR 9
CUSTOMER NBR: [redacted] QKQINL PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005
ATTN. STACY DEL GROSSO

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CANARY/WILLIAM

REF: NPD

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(703) 836-1100
(800) 533-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0020422 DATE: 21 APR 92
CUSTOMER NBR: [redacted] REBUY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005
ATTN. JILL HANSON 11TH FLOOR

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: HANSON/ JILL A REF: NFO

27 APR 92 - MONDAY

AIR	USAIR		FLT:1423	COACH	SNACK
	LV WASHINGTON NATL			835A	EQP: 737-300
	AR COLUMBUS	OH		949A	NON-STOP
	RESERVED SEAT 19D				
AIR	USAIR		FLT:1492	COACH	
	LV COLUMBUS	OH		610P	EQP: DC-9 STRETCH
	AR WASHINGTON NATL			710P	NON-STOP
	RESERVED SEAT 16D				

AIR TICKET	US1381900452	HANSON JILL A	380.00
		SUB TOTAL	380.00
		TOTAL AMOUNT	380.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 511F0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0020666 DATE: 21 APR 9
CUSTOMER NBR: [redacted] RLDNR2 PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN.JILL HANSON 11TH FLOOR

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HANSON/JILL A REF: NPO

22 APR 92 - WEDNESDAY

AIR	USAIR	FLT:41	COACH	
	LV WASHINGTON NATL		755A	EQP: MD-80
	AR PITTSBURGH		856A	NON-STOP
	RESERVED SEAT 23C			
AIR	USAIR	FLT:1439	COACH	
	LV PITTSBURGH		1020A	EQP: DC-9 STRETCH
	AR LANSING		1128A	NON-STOP
	RESERVED SEAT 10C			
AIR	UNITED AIRLINES	FLT:2791	ECONOMY	
	OPERATED BY UNITED EXP AIR WIS			
	LV LANSING		535P	EQP: ATP
	AR CHICAGO OHARE		535P	NON-STOP
	RESERVED SEAT 2B			

24 APR 92 - FRIDAY

AIR	UNITED AIRLINES	FLT:1008	COACH	
	LV CHICAGO OHARE		802A	EQP: 737 STRETCH
	AR COLUMBUS OH		1014A	NON-STOP
	RESERVED SEAT 16C			
AIR	USAIR	FLT:1492	COACH	
	LV COLUMBUS OH		610P	EQP: DC-9 STRETCH
	AR WASHINGTON NATL		710P	NON-STOP

AIR TICKETS US1381900457/58 HANSON JILL A 684.00

SUB TOTAL 684.00

TOTAL AMOUNT 684.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0020669 DATE: 21 APR 9
CUSTOMER NBR: [redacted] RMAAPV PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LONG/JOHN REF: NPO

22 APR 92 - WEDNESDAY

AIR	NORTHWEST AIRLINES FLT:1864		COACH	SNACK
	LV WASHINGTON NATL		200P	EQP: 320
	AR BOSTON		328P	NON-STOP
	RESERVED SEAT 17C			
AIR	NORTHWEST AIRLINES FLT:3566		COACH	
	OPERATED BY PRECISION AIRLINES			
	LV BOSTON		420P	EQP: DORNIER TPROP
	AR PORTLAND ME PWM		510P	NON-STOP
	RESERVED SEAT 3A			
CAR	PORTLAND ME PWM	BUDGET RENT A CAR		1-COMPACT CAR AUTO AC
	PICK UP-510P			
	RETURN-23APR			
	RATE-USD41.49	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	72128416		
	RATE IS GUARANTEED			
	CORP ID-8711018318			
HOTEL	MARRIOTT HOTELS		1 NIGHT	OUT-23APR
	MARRIOTT PORTLAND ME		1 ROOM	ACCOMMODATIONS
	200 SABLE OAK DR		RATE-115.00USD PER NIGHT	
	S PORTLAND ME 04106		CORPORATE RATE	
	FONE 207-871-8000		CANCEL 6PM DAY OF ARRIVAL	
			GUARANTEED LATE ARRIVAL	
			CONFIRMATION 82844665	
	REQ THOR24 CORP RATE			

23 APR 92 - THURSDAY

AIR	NORTHWEST AIRLINES FLT:3569		COACH	
	OPERATED BY PRECISION AIRLINES			
	LV PORTLAND ME PWM		355P	EQP: DORNIER TPROP
	AR HARTFORD		600P	1-STOP
	RESERVED SEAT 5C			
CAR	HARTFORD	BUDGET RENT A CAR		1-COMPACT SPCL AUTO AC
	PICK UP-600P			
	RETURN-24APR			
	RATE-USD33.89	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	72128636		
	RATE IS GUARANTEED			
	CORP ID-8711018318			

CONTINUED ON PAGE 2

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(703) 836-1100
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FAX (703) 836-2078

SALES PERSON: IZ ITINERARY/INVOICE NO. 0020469 DATE: 21 APR 92
CUSTOMER NBR: [redacted] RMAAFV PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LONG/JOHN REF: NRO

HOTEL TRUMBLE 1 NIGHT OUT-24APR
MC MARRIOTT 1 ROOM SINGLE WITH BATH
180 HOLLY LANE RATE-134.00 PER NIGHT
TRUMBLE, CT GUARANTEED LATE ARRIVAL
FONE 203-378-1400 CONFIRMATION 8284720S

24 APR 92 - FRIDAY
AIR NORTHWEST AIRLINES FLT:1183 COACH SNACK
LV HARTFORD 1240P EQP: DC-9 STRETCH
AR DETROIT METRO 230P NON-STOP
AIR NORTHWEST AIRLINES FLT:1557 ECONOMY
LV DETROIT METRO 315P EQP: DC-9 STRETCH
AR LANSING 353P NON-STOP

27 APR 92 - MONDAY
AIR NORTHWEST AIRLINES FLT:1584 ECONOMY
LV LANSING 750A EQP: DC-9 STRETCH
AR DETROIT METRO 828A NON-STOP
RESERVED SEAT 16B
AIR USAIR FLT:1447 COACH
LV DETROIT METRO 925A EQP: FOKKER 100
AR PITTSBURGH 1020A NON-STOP
RESERVED SEAT 9D
HOTEL MARRIOTT HOTELS 2 NIGHTS OUT-29APR
MARRIOTT PITTSBURGH AP 1 ROOM ACCOMMODATIONS
PKWY W MONTOUR RUN RATE-129.00USD PER NIGHT
CORAOPOLIS PA 15108 CORPORATE RATE
FONE 412-788-8800 CANCEL 4PM DAY OF ARRIVAL
CONFIRMATION 82851992

REQ THUR24 RATE

29 APR 92 - WEDNESDAY
AIR USAIR FLT:352 COACH
LV PITTSBURGH 205P EQP: MD-80
AR WASHINGTON NATL 258P NON-STOP
RESERVED SEAT 26D

AIR TICKETS NW1381900461/62 LONG JOHN 720.00

CONTINUED ON PAGE 3

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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street (703) 836-1100
Alexandria, VA 22314 (800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO: 0020269 DATE: 21 APR 9
CUSTOMER NBR: [redacted] IMAGEV PAGE: 03

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

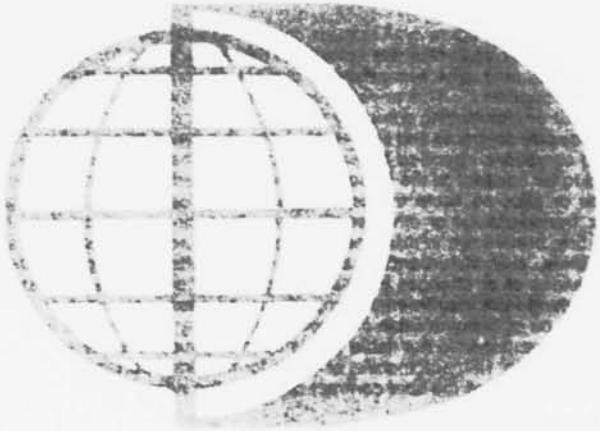
THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: LONG/JOHN REF: NED

SUB TOTAL	720.00
TOTAL AMOUNT	720.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SUPER**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP



DIDION WORLD TRAVEL
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1703 Duke Street
Alexandria, VA 22314
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(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: II ITINERARY/INVOICE NO. 0020884 DATE: 26 APR 92
CUSTOMER NBR: [redacted] RMQOMY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: LONG/JOHN

27 APR 92 - MONDAY

AIR	NORTHWEST AIRLINES	FLT:1480	COACH	SNACK
	LV DETROIT METRO		745A	EQP: DC-9
	AR PITTSBURGH		841A	NON-STOP

AIR TICKET NW8554872037	210.00
SUB TOTAL	210.00
TOTAL AMOUNT	210.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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1703 Duke Street
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(703) 836-1100
(800) 533-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0020650 DATE: 21 APR 9
CUSTOMER NBR: [redacted] ROUTED PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BUSH/QUAYLE 92 REF: NPO

22 APR 92 - WEDNESDAY

AIR	USAIR	FLT:620	COACH	SNACK
	LV PITTSBURGH		700A	EQP: 737-300
	AR PHILADELPHIA		759A	NON-STOP
CAR	PHILADELPHIA	BUDGET RENT A CAR		1-FULL SZ AUTO AC
	PICK UP-759A			
	RETURN-23APR			
	RATE-USD48.89	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	72131628		
	RATE IS GUARANTEED			
	CORP ID-8711018318			

23 APR 92 - THURSDAY

AIR	USAIR	FLT:894	COACH	SNACK
	LV PHILADELPHIA		645A	EQP: 727 STRETCH
	AR PITTSBURGH		750A	NON-STOP
	RESERVED SEAT	4F		

CAIK TICKET US8554872018	400.00
SUB TOTAL	400.00
TOTAL AMOUNT	400.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-533-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 5 ITINERARY/INVOICE NO. 0020747 DATE: 22 APR 9
CUSTOMER NBR: [redacted] SNA1M7 PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: COLEMAN/HERBERT H JR REF: NFG

22 APR 92 - WEDNESDAY

AIR	UNITED AIRLINES	FLT:1033	COACH	SNACK	
	LV PORTLAND OR	PDX	645P	EQP: BOEING 757	
	AR SAN FRANCISCO		827P	NON-STOP	
	RESERVED SEAT 11A				
AIR	UNITED AIRLINES	FLT:16	ECONOMY	SNACK	
	LV SAN FRANCISCO		1000P	EQP: BOEING 757	

23 APR 92 - THURSDAY

	AR WASHINGTON DULLES		553A	NON-STOP	
	RESERVED SEAT 22D				

AIR TICKET	UA8554872021	300.00
	SUB TOTAL	300.00
	TOTAL AMOUNT	300.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS: S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(703) 836-1100
(800) 831-4382
FAX (703) 836-2078

SALES PERSON: JS ITINERARY/INVOICE NO. 0020769 DATE: 22 APR 92
CUSTOMER NBR: [redacted] SRDYWQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

PAX: DAWSON/SAM REF: NFO

23 APR 92 - THURSDAY

AIR	USAIR	FLT:1289	COACH	SNACK
	LV WASHINGTON NATL		650A	EQP: FOKKER 100
	AR RALEIGH DURHAM		758A	NON-STOP
	RESERVED SEAT 8D			
CAR	RALEIGH DURHAM	HERTZ RENT A CAR		1-FULL SZ AUTO AC
	PICK UP-758A			
	RETURN-07MAY			
	RATE-USD139.00	WEEKLY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	81480614006		
	RATE IS GUARANTEED			
AIR	USAIR	FLT:OPEN	COACH	
	LV RALEIGH DURHAM		OPEN	
	AR WASHINGTON NATL			

AIR TICKET US8554872022	340.00
SUB TOTAL	340.00
TOTAL AMOUNT	340.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE.
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0020772 DATE: 22 APR 9
CUSTOMER NBR [redacted] QDRJOD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GROMIS/LESLIE REF: NPO AA: AM6K362

23 APR 92 - THURSDAY
AIR UNITED AIRLINES FLT:2783 ECONOMY
OPERATED BY UNITED EXP AIR WTS
LV LANSING 855A EQP: ATP
AR CHICAGO OHARE 855A NON-STOP
RESERVED SEAT 11D
AIR UNITED AIRLINES FLT:688 COACH
LV CHICAGO OHARE 505P EQP: 727 STRETCH
AR COLUMBUS OH 723P NON-STOP
RESERVED SEAT 21F

27 APR 92 - MONDAY
AIR USAIR FLT:4246 ECONOMY
OPERATED BY USAIR EXPRESS
LV COLUMBUS OH 323P EQP: EMBRAER TPROP
AR INDIANAPOLIS 319P NON-STOP
RESERVED SEAT 4F

06 MAY 92 - WEDNESDAY
AIR USAIR FLT:4060 COACH
OPERATED BY USAIR EXPRESS
LV INDIANAPOLIS 1230P EQP: JETSTREAM J31
AR LANSING 247P NON-STOP
RESERVED SEAT 2F

AIR TICKET UA8554872025 634.00

SUB TOTAL 634.00

TOTAL AMOUNT 634.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: ZS ITINERARY/INVOICE NO. 0020796 DATE: 23 APR 9
CUSTOMER NBR: [redacted] REVISED PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN SUSAN HOFFMAN

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: COLEMAN/HERBERT H JR REF: NPO

28 APR 92 - TUESDAY

AIR	UNITED AIRLINES	FLT:609	COACH	SNACK
	LV WASHINGTON NATL		1100A	EQP: 727 STRETCH
	AR CHICAGO OHARE		1159A	NON-STOP
	RESERVED SEAT 25F			
AIR	UNITED AIRLINES	FLT:461	COACH	LUNCH
	LV CHICAGO OHARE		1245P	EQP: BOEING 757
	AR PORTLAND OR PDX		310P	NON-STOP
	RESERVED SEAT 29B			

30 APR 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:274	COACH	
	LV PORTLAND OR PDX		1130P	EQP: 737-300

01 MAY 92 - FRIDAY

	AR CHICAGO OHARE		509A	NON-STOP
	RESERVED SEAT 18A			
AIR	UNITED AIRLINES	FLT:800	COACH	BREAKFAST
	LV CHICAGO OHARE		620A	EQP: 727 STRETCH
	AR WASHINGTON NATL		904A	NON-STOP
	RESERVED SEAT 19A			

AIR TICKET	UA1381900599	COLEMAN HERBERT H JR	600.00
		SUB TOTAL	600.00
		TOTAL AMOUNT	600.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: [illegible] ITINERARY/INVOICE NO. [illegible] DATE: 22 APR 92
CUSTOMER NBR: [redacted] PAGE 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CARNEY/DAVI

23 APR 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:969	ECONOMY	BREAKFAST
	LV WASHINGTON NATL	720A	FOOD AVAILABLE
	AR ATLANTA	907A	NON-STOP
	RESERVED SEAT 24D		
HOTEL	ATLANTA	1 NIGHT	OUT-24APR
	MY HYATT ATLANTA APRT	1 ROOM	SINGLE WITH BATH
	1900 SULLIVAN ROAD	RATE-$65.00 PER NIGHT	
	COLLEGE PARK, GA 30331	GUARANTEED LATE ARRIVAL	
	PONE 404-991-1234	CONFIRMATION: [illegible]	

24 APR 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:504	ECONOMY	DINNER
	LV ATLANTA	450P	50P: BOEING 757
	AR WASHINGTON NATL	834P	NON-STOP

ATP TICKET	DL9554872027	535.00
	SUB TOTAL	535.00
	TOTAL AMOUNT	535.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS: S1HRO**800-524-4500**
YOUR HOTEL IS GUARANTEED FOR LATE ARRIVAL. IF YOU
NEED TO CANCEL, PLEASE DO SO BEFORE 6PM DAY OF ARRIVAL
TO AVOID A CHARGE TO YOUR CREDIT CARD
AT TIME OF BOOKING DELTA FLIGHT 504 DID NOT HAVE ANY
AISLE OR WINDOW SEATS AVAILABLE/PLEASE CHECK AT THE
GATE FOR PREFERRED SEATS

DURING BUSINESS HOURS PLEASE CALL 800-524-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: JJ ITINERARY/INVOICE NO. 0020834 DATE: 24 APR 92
CUSTOMER NBR: [redacted] ROHMHN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: DAWSON/SAM REF: NPO

24 APR 92 - FRIDAY

AIR	USAIR	FLT:1491	ECONOMY	
	LV RALEIGH DURHAM		1055A	EQP: 737-300
	AR CHARLOTTE		1144A	NON-STOP
	RESERVED SEAT 13C			
AIR	USAIR	FLT:1014	ECONOMY	
	LV CHARLOTTE		150P	EQP: FOKKER F28
	AR RALEIGH DURHAM		236P	NON-STOP
	RESERVED SEAT 10C			

AIR TICKET US8554872028	260.00
SUB TOTAL	260.00
TOTAL AMOUNT	260.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0020877 DATE: 24 APR 9
CUSTOMER NBR: [redacted] QJUQBF PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LARSON/JEFF T REF: NFO

30 APR 92 - THURSDAY
AIR NORTHWEST AIRLINES FLT:1048 COACH SNACK
LV BILLINGS 455P EQP: DC-9 STRETCH
AR MINNEAPOLIS ST PI 750P NON-STOP
RESERVED SEAT 16D

AIR TICKET	NW8554872033	LARSON J	780.00
		SUB TOTAL	780.00
		TOTAL AMOUNT	780.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SJNF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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1703 Duke Street
Alexandria, VA 22314
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(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: [redacted] ITINERARY/INVOICE NO. 0020883 DATE: 26 APR 92
CUSTOMER NBR: [redacted] RHUQEW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KAUFMAN/RON REF: NFO

27 APR 92 - MONDAY
AIR USAIR FLT:1215 ECONOMY
LV WASHINGTON NATL 1025A EQP: BOEING 757
AR CHARLOTTE 1149A NON-STOP
RESERVED SEAT 30C

AIR TICKET US8554872036	200.00
SUB TOTAL	200.00
TOTAL AMOUNT	200.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1NFO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: [illegible] ITINERARY/INVOICE NO. 0020641 DATE: 21 APR 9
CUSTOMER NBR: [redacted] RMWNIA PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: PITTS/JIM REF: ~~VDQ~~ NPO

24 APR 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:307	ECONOMY	SNACK
	LV WASHINGTON NATL	900A	EQP: BOEING 757
	AR ATLANTA	1054A	NON-STOP
	RESERVED SEAT 25F		
AIR	DELTA AIR LINES INC FLT:584	ECONOMY	DINNER
	LV ATLANTA	650P	EQP: BOEING 757
	AR WASHINGTON NATL	834P	NON-STOP

AIR TICKET DL1381900429 PITTS JIM 500.00

SUB TOTAL 500.00

TOTAL AMOUNT 500.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIMEO**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....
AT THE TIME OF BOOKING DELTA FLT 584 HAD NO SEATS AVAILABLE
TO PREASSIGN. CHECK AT AIRPORT EARLY

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

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FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0020873 DATE: 24 APR 9
CUSTOMER NBR: [redacted] RLASCM PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MATALIN/MARY MS REF: NFO AA: AAMM085

24 APR 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:1169	ECONOMY		
	LV WASHINGTON NATL	1050A	EQP: BOEING 757	
	AR ATLANTA	1235P	NON-STOP	
	RESERVED SEAT 36D			
AIR	DELTA AIR LINES INC FLT:584	ECONOMY	DINNER	
	LV ATLANTA	650P	EQP: BOEING 757	
	AR WASHINGTON NATL	834P	NON-STOP	
	RESERVED SEAT 37E			

28 JUL 92 - TUESDAY

TOUR	DENVER	THOR24 HOLDING LINE	
	TOUR NBR-SI-OK	1 PERSON	
		00	

AIR TICKET	DL8554872029	MATALIN M	525.00
		SUB TOTAL	525.00
		TOTAL AMOUNT	525.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SJHF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....
AT THE TIME OF BOOKING DELTA FLT 850 HAD NO AISLE OR WINDOW SEATS AVAILABLE. CHECK AT THE AIRPORT

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0020877 DATE: 24 APR
CUSTOMER NBR: [redacted] QJUDBF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LARSON/JEFF T REF: NFO

27 APR 92 - MONDAY

AIR	NORTHWEST AIRLINES FLT:591	COACH	SNACK
	LV MINNEAPOLIS ST PL	755A	EQP: DC-9 STRETCH
	AR ST LOUIS INTL	929A	NON-STOP
HOTEL	COLUMBIA JEFF CTY	1 NIGHT	OUT-28APR
	RAMADA INN	1 ROOM	
	1100 VANDIVER DR	RATE-50.00 PER NIGHT	
	COLUMBIA MO		
	FONE314-449-0051		
	-CF#MIKE		

28 APR 92 - TUESDAY

AIR	NORTHWEST AIRLINES FLT:598	COACH	SNACK
	LV ST LOUIS INTL	520P	EQP: DC-9 STRETCH
	AR MINNEAPOLIS ST PL	655P	NON-STOP
AIR	NORTHWEST AIRLINES FLT:1049	COACH	SNACK
	LV MINNEAPOLIS ST PL	735P	EQP: MD-80
	AR BILLINGS	835P	NON-STOP
	RESERVED SEAT 25D		
HOTEL	RADISSON HOTELS	1 NIGHT	OUT-29APR
	RD NORTHERN HOTEL	1 ROOM	SUP., 2 QUEEN BEDS
	BROADWAY AND 1ST AVE	RATE-75.00USD PER NIGHT	
	BILLINGS MT 59103		
	FONE 406-245-5121	CANCEL 6PM DAY OF ARRIVAL	
		CONFIRMATION R3433541	

29 APR 92 - WEDNESDAY

HOTEL	BEST WESTERN INTL	1 NIGHT	OUT-30APR
	BW COLONIAL INN	1 ROOM	ACCOMMODATIONS
	2301 COLONIAL DR	RATE-56.00USD PER NIGHT	
	HELENA MT 59601	CORPORATE RATE	
	FONE 406-443-2100		
		CONFIRMATION B4QWLW46	

30 APR 92 - THURSDAY

AIR	NORTHWEST AIRLINES FLT:2333	COACH	
	OPERATED BY HORIZON AIR		
	LV HELENA MT	255P	EQP: METRO TPROP
	AR BILLINGS	345P	NON-STOP

CONTINUED ON PAGE 2

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
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(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JD ITINERARY/INVOICE NO. 003613 DATE: 22 APR 92
CUSTOMER NAME: [redacted] PAGE: 01

TO: BUSH DUVALL 92
1050 15TH STREET NW
SUITE 250
WASHINGTON,DC 20005
ATTN SUSAN COFFMAN

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: COLEMAN/HERBERT H JR REF NO:

29 APR 92 - MONDAY
AIR UNITED AIRLINES FLT:609 COACH SNACK
LV WASHINGTON NATL 1100A EQP: 727 STRETCH
AR CHICAGO OHARE 1150A NON-STOP
RESERVED SEAT 24A
30 AIR UNITED AIRLINES FLT:[illegible] R LUNCH
LV CHICAGO OHARE P EQP: BOEING 757
AR PORTLAND OR PDX NON-STOP
RESERVED SEAT 31D

Steve
Done

30 APR 92 - THURSDAY
AIR UNITED AIRLINES F
LV PORTLAND OR PDX EQP: 737-300

01 MAY 92 - FRIDAY
AR CHICAGO OHARE NON-STOP
RESERVED SEAT 18A
AIR UNITED AIRLINES FL COACH BREAKFAST
LV CHICAGO OHARE 520A EQP: 727 STRETCH
AR WASHINGTON NATL 904A NON-STOP
RESERVED SEAT 19A

AIR TICKET UA1381900513 COLEMAN HERBERT H JR 600.00

SUB TOTAL 600.00

TOTAL AMOUNT 600.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIMIO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIXION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

10 26 APR 92 I 09626

****DUPLICATE INVOICE****

SUSH/QUAYLE FINANCE 1992
MR. TED ROOH
1000 15TH ST.NW #202
WASHINGTON,DC 20005

SUSH/QUAYLE FINANCE 1992
1000 15TH ST.NW #202
WASHINGTON,DC 20005

9 AIR 2459366198 REFD 2-AIRLINE REFUNDS $ 229.00-
AIR

CREDIT MEMO TOTAL $ 229.00-

9 8 0 4 1 8 7 0 9 9

Ok.

NPO

Airline adj

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 10996
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0051866

15-154/540

5025 05/11/92 Check No: 00051866 19,467.04

THE SUM OF:
Nineteen Thousand Four Hundred Sixty-Seven Dollars & 04/100

PAY TO THE ORDER OF:

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

NON-NEGOTIABLE

⑈051866⑈ ⑆054001547⑆ 20063258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0051866

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

REMITTANCE ADVICE

Check No	Vendor No
51866	5025

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
20414	04/15/92	620.00	620.00	0.00	620.00
20437	04/15/92	290.00	290.00	0.00	290.00
20321	04/13/92	700.00	700.00	0.00	700.00
20180	04/10/92	507.50	507.50	0.00	507.50
20181	04/10/92	49.00	49.00	0.00	49.00
20273	04/10/92	814.00	814.00	0.00	814.00
20150	04/09/92	632.00	632.00	0.00	632.00
20061	04/08/92	1283.00	1283.00	0.00	1283.00
20113	04/08/92	1265.00	1265.00	0.00	1265.00
20034	04/07/92	969.00	969.00	0.00	969.00
3486	04/06/92	428.00	428.00	0.00	428.00
19971	04/03/92	585.00	585.00	0.00	585.00
19877	03/31/92	732.00	732.00	0.00	732.00
3049	01/17/92	167.50	167.50	0.00	167.50
3672	05/03/92	-24.00	-24.00	0.00	24.00
21097	05/01/92	562.50	562.50	0.00	562.50
21052	04/30/92	502.50	502.50	0.00	502.50
21088	04/30/92	597.54	597.54	0.00	597.54
21001	04/29/92	120.00	120.00	0.00	120.00
20898	04/27/92	500.00	500.00	0.00	500.00
3577	04/26/92	-316.00	-316.00	0.00	316.00
3614	04/26/92	120.00	120.00	0.00	120.00
20854	04/24/92	1175.00	1175.00	0.00	1175.00
20855	04/24/92	120.00	120.00	0.00	120.00
20856	04/24/92	83.00	83.00	0.00	83.00
20870	04/24/92	435.00	435.00	0.00	435.00
20859	04/24/92	240.00	240.00	0.00	240.00
20857	04/24/92	932.00	932.00	0.00	932.00
20871	04/24/92	265.00	265.00	0.00	265.00
20878	04/24/92	400.00	400.00	0.00	400.00
20774	04/22/92	260.00	260.00	0.00	260.00
20668	04/21/92	700.00	700.00	0.00	700.00
20607	04/20/92	400.00	400.00	0.00	400.00
20542	04/17/92	400.00	400.00	0.00	400.00
20548	04/17/92	688.50	688.50	0.00	688.50
20462	04/16/92	400.00	400.00	0.00	400.00
20494	04/16/92	482.00	482.00	0.00	482.00
20497	04/16/92	780.00	780.00	0.00	780.00
20495	04/16/92	602.00	602.00	0.00	602.00
		TOTAL CHECK			19467.04

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -8 AM 11:57

Vendor Name & Address: Didion Travel

Division: FDR

Contact Person: Jo

Date: 4/29/92

Due Date: 4/29/92

Telephone No.

Commitment No.:

Amount: ~~$4,424.00~~ 3399.50

Account No.

Purpose: Travel

☒ Budgeted — The amount should be charged to the TRAVEL line(s) on my budget

☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3486	4/~~16~~9	428	FDR50	2507EX	428	~~[illegible]~~
20034	4/7	969	FDR50	↓	969	
20150	4/~~10~~9	632	FDR50		632	
20180	4/10	507.50	FDR50		507.50	
20181	4/10	49.00	FDR50	✓	49.00	
20273	4/~~10~~	814.00	FDR50		814.00	~~[illegible]~~
TOTAL		3,399.50			3,399.50	

Check to be given to: Mary Kilkenny

☐ Mail to vendor

ENTERED VOUCHER ☐

DIDION TRAVEL
Dedicated to service and excellence in travel
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

LES PERSON: 75 ITINERARY/INVOICE NO. 00~~19991~~ 03486 DATE: 06 APR 92
STOMER NBR: [redacted] SEDQQH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. MUST PAY THE AIRLINES WEEK FOR [illegible] WE WILL APPRECIATE [illegible] PAYMENT FOR YOUR [illegible] PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

R: PEARLMAN/ABIGAIL REF: FDR

6 APR 92 - MONDAY
AIR USAIR FLT:507 COACH
LV WASHINGTON NATL 800P EQP: 737-300
AR PITTSBURGH 902P NON-STOP
RESERVED SEAT 6F

7 APR 92 - TUESDAY
AIR USAIR FLT:352 COACH
LV PITTSBURGH 205P EQP: MD-80
AR WASHINGTON NATL 258P NON-STOP
RESERVED SEAT 25F

IR TICKET US1371908703 PEARLMAN ABIGAIL 428.00

SUB TOTAL 428.00

TOTAL AMOUNT 428.00

RAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS SIHF0**800-524-4500**

URING BUSINESS HOURS PLEASE CALL 800-833-4382
OR ANY TRAVEL ASSISTANCE
HANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
AVE A PLEASANT TRIP

P

DIDION TRAVEL
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(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

LES PERSON: 75 ITINERARY/INVOICE NO. 0020034 DATE: 07 APR 92
STOMER NBR: [redacted] SHAHJB PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

R: HERBERGER/ANN W REF: FDR AA: AW8B857

APR 92 - TUESDAY
AIR DELTA AIR LINES INC FLT:1436 COACH DINNER
LV SEATTLE TACOMA 430P EQP: BOEING 757
AR SALT LAKE CITY 716P NON-STOP
RESERVED SEAT 38D

APR 92 - WEDNESDAY
AIR DELTA AIR LINES INC FLT:355 COACH DINNER
LV SALT LAKE CITY 640P EQP: 767-300
AR PORTLAND OR PDX 725P NON-STOP
RESERVED SEAT 28F

APR 92 - THURSDAY
AIR UNITED AIRLINES FLT:2465 ECONOMY
OPERATED BY UNITED EXP WESTAIR
LV PORTLAND OR PDX 650P EQP: JETSTREAM J31
AR SEATTLE TACOMA 740P NON-STOP

R TICKET DL8552765878 994.00

SUB TOTAL 994.00

TOTAL AMOUNT 994.00

RAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

URING BUSINESS HOURS PLEASE CALL 800-833-4382
OR ANY TRAVEL ASSISTANCE
HANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
VE A PLEASANT TRIP

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Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0020150 DATE: 09 APR 92
CUSTOMER NBR: [redacted] QSSKFF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

PAX: ALEXANDER/MARGARET REF: FDR AA: ABK43434

APR 92 - TUESDAY
AIR NORTHWEST AIRLINES FLT:467 COACH SNACK
LV WASHINGTON NATL 1255P EQP: DC-9 STRETCH
AR DETROIT METRO 228P NON-STOP
RESERVED SEAT 23D

APR 92 - WEDNESDAY
AIR NORTHWEST AIRLINES FLT:254 ECONOMY BREAKFAST
LV DETROIT METRO 730A EQP: 320
AR WASHINGTON NATL 859A NON-STOP
RESERVED SEAT 24C

TKT TICKET NW1371908852 ALEXANDER MARGARET 632.00

SUB TOTAL 632.00

TOTAL AMOUNT 632.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 81HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL
Dedicated to service and excellence in travel
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6158
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4182
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0020180
CUSTOMER NBR: [redacted] TQQKNS
DATE: 10 APR 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY TO AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SEARS/JAMES W REF: FDR AA: AN68061

3 APR 92 - MONDAY

AIR	TRANS WORLD	FLT:245	ECONOMY	SNACK
	LV WASHINGTON NATL		1000A	EQP: MD-80
	AR ST LOUIS INTL		1121A	NON-STOP
AIR	TRANS WORLD	FLT:335	ECONOMY	SNACK
	LV ST LOUIS INTL		1250P	EQP: 727 STRETCH
	AR SAN ANTONIO		311P	NON-STOP
	RESERVED SEAT 22C			

1 APR 92 - TUESDAY

AIR	TRANS WORLD	FLT:414	ECONOMY	
	LV HOUSTON HOBBY		214P	EQP: 727 STRETCH
	AR ST LOUIS INTL		409P	NON-STOP
	RESERVED SEAT 25D			
AIR	TRANS WORLD	FLT:10	ECONOMY	DINNER
	LV ST LOUIS INTL		505P	EQP: 727 STRETCH
	AR WASHINGTON NATL		805P	NON-STOP
	RESERVED SEAT 21D			

R TICKETS TW1371908887/88 SEARS JAMES W 507.50

SUB TOTAL 507.50

TOTAL AMOUNT 507.50

AVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
UR IDENTIFICATION CODE IS S1HF0**800-524-4500**
THE TIME OF BOOKING TWA FLT 245 WAS CLOSED TO AIRPORT CK-IN
ATTING MUST BE OBTAINED AT THE AIRPORT

RING BUSINESS HOURS PLEASE CALL 800-833-4382
S ANY TRAVEL ASSISTANCE
ANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
VE A PLEASANT TRIP

DIDION TRAVEL
Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0020181 DATE: 10 APR 92
CUSTOMER NBR: [redacted] TQQKNS PAGE: 01

TO: BUSH QUAYLE 92
1930 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SEARS/JAMES W REF: FDR AA: AN68061

13 APR 92 - MONDAY

AIR	SOUTHWEST AIRLINES	FLT:674	COACH	
	LV SAN ANTONIO		1010P	EQP: 737 STRETCH
	AR HOUSTON HOBBY		1100P	NON-STOP
CAR	HOUSTON HOBBY	THRIFTY RENT A CAR		1-COMPACT CAR AUTO AC
	PICK UP-1100P			
	RETURN-21APR			
	RATE-USD107.93	WEEKLY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	918786		
	RATE IS GUARANTEED			
		CALL-713 947 2140		

AIR TICKET WN1371908889 SEARS JAMES W 49.00

SUB TOTAL 49.00

TOTAL AMOUNT 49.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 1HFO**800-524-4500**
AT THE TIME OF BOOKING TWA FLT 245 WAS CLOSED TO AIRPORT CK-IN
SEATTING MUST BE OBTAINED AT THE AIRPORT

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL
Dedicated to service and excellence in travel

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

ALES PERSON: 75 ITINERARY/INVOICE NO. 0020273 DATE: 10 APR 92
USTOMER NBR: [redacted] QWPQWY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

UR: CARTER/EDWARD H REF: FDR AA: AVUF785

3 APR 92 - MONDAY
AIR USAIR FLT:829 COACH SNACK
LV WASHINGTON NATL 745A EQP: 737-400
AR CHARLOTTE 908A NON-STOP
CAR CHARLOTTE AVIS RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-908A
RETURN-15APR
RATE-USD36.00 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 45944992US2
RATE IS GUARANTEED
CORP ID-A968000

5 APR 92 - WEDNESDAY
AIR DELTA AIR LINES INC FLT:1515 COACH
LV CHARLOTTE 955A EQP: DC-9 STRETCH
AR ATLANTA 1108A NON-STOP
RESERVED SEAT 25E

6 APR 92 - THURSDAY
AIR DELTA AIR LINES INC FLT:182 COACH BREAKFAST
LV ATLANTA 815A EQP: BOEING 757
AR WASHINGTON NATL 957A NON-STOP
RESERVED SEAT 40A

IR TICKET US8552765896 814.00

SUB TOTAL 814.00

TOTAL AMOUNT 814.00

RAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS 81HF0**800-524-4500**

URING BUSINESS HOURS PLEASE CALL 800-833-4382
OR ANY TRAVEL ASSISTANCE
HANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
AVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel

Division: FDR

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: Ar travel

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
20548	4/17	688.50	FDR15	2507Ex	688.50	1089
~~20564~~	~~4/17~~	~~505.00~~			~~505.00~~	
TOTAL		688.50			688.50	

Check to be given to: MARY

☐ Mail to vendor

ENTERED VOUCHER ☑

DIDION TRAVEL

Dedicated to service and excellence in travel

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 6831927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

ILES PERSON: ZS ITINERARY/INVOICE NO. 0020548 DATE: 17 APR 92
STOMER NBR: [redacted] RYGDCY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

R: CARR/BOBBY REF: PBF

APR 92 - MONDAY

AIR	USAIR	FLT:724	COACH	LUNCH
	LV BOSTON		1140A	EQP: 737-400
	AR CHARLOTTE		200P	NON-STOP
	REQUESTED SEAT 4D			

APR 92 - FRIDAY

AIR	USAIR	FLT:777	COACH	SNACK
	LV CHARLOTTE		545P	EQP: BOEING 757
	AR WASHINGTON NATL		651P	NON-STOP

APR 92 - SUNDAY

AIR	USAIR	FLT:129	COACH	
	LV WASHINGTON NATL		455P	EQP: 737-400
	AR CHARLOTTE		613P	NON-STOP
	REQUESTED SEAT 3F			

R TICKET US8554872011 688.50

SUB-TOTAL 688.50

TOTAL AMOUNT 688.50

AVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
UR IDENTIFICATION CODE IS S1HF0**800-524-4500**

RING BUSINESS HOURS PLEASE CALL 800-833-4382
R ANY TRAVEL ASSISTANCE
HANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
VE A PLEASANT TRIP

P

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -8 AM 11:57

Vendor Name & Address:

DIDION TRAVEL

Division: FDR

Contact Person:

Date: 5/7/92

Due Date:

Telephone No.

Commitment No.:

Amount: 3,498.00

Account No.

Purpose: STAFF : ADVANCE TRAVE

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the TRAVEL line(s) on my budget
EVENTS line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)
☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
20378	4/24/92	400.00	FDR15	2507EX	400.00	1089
[illegible]	4/22/92	260.00	FDR15	2507EX	260.00	1092
20437	4/15/92	290.00	FDR15	2507EX	290.00	1055
20061	4/8/92	1253.00	FDR15	2507EX	1253.00	1099
20113	4/8/92	1265.00	FDR15	2507EX	1265.00	1099
TOTAL		3498.00			3498.00	

Check to be given to: MARY

ENTERED VOUCHER ☑

☐ Mail to vendor

DIDION TRAVEL
Dedicated to service and excellence in travel

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

LES PERSON: 75 ITINERARY/INVOICE NO. 0020774 DATE: 22 APR 92
STOMER NBR: [redacted] QEGPYA PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

-- FOR

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

OR: DICKERSON/ANN REF: ~~PSB~~ FOR

6 MAY 92 - TUESDAY
AIR NORTHWEST AIRLINES FLT:7194 BREAKFAST
LV DETROIT METRO 730A EQP: 727 STRETCH
AR PHILADELPHIA 903A NON-STOP
RESERVED SEAT 9F

7 MAY 92 - TUESDAY
AIR NORTHWEST AIRLINES FLT:1003 ECONOMY
LV PHILADELPHIA 950A EQP: 727 STRETCH
AR DETROIT METRO 1127A NON-STOP
RESERVED SEAT 7A

AIR TICKET NW8554872026 260.00

SUB TOTAL 260.00

TOTAL AMOUNT 260.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS SIIFO **800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL
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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

ALES PERSON: 75 ITINERARY/INVOICE NO. 0020437 DATE: 15 APR 92
USTOMER NBR: [redacted] RRETPM PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE CARRIER EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

UR: ROTE/ROYAL REF: SUR

6 APR 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:603	COACH	BREAKFAST
	LV WASHINGTON NATL		800A	EQP: BOEING 757
	AR CHICAGO OHARE		901A	NON-STOP
	RESERVED SEAT 23D			
AIR	UNITED AIRLINES	FLT:507	COACH	
	LV CHICAGO OHARE		941A	EQP: BOEING 727
	AR DES MOINES		1054A	NON-STOP
	RESERVED SEAT 8C			

IR TICKET UA8554872006 290.00

SUB TOTAL 290.00

TOTAL AMOUNT 290.00

AVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
UR IDENTIFICATION CODE IS 61HF0**800-524-4500**

RING BUSINESS HOURS PLEASE CALL 800-833-4382
R ANY TRAVEL ASSISTANCE
HANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
VE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

☐ 1423 H Street, N.W. Washington, D.C. 20005 (202) 371-8800 (800) 524-6258 FAX (202) 682-1922

☑ **DIDION TRAVEL & ASSOCIATES** 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

ALES PERSON: 75 ITINERARY/INVOICE NO. 0020061 DATE: 08 APR 92
USTOMER NBR: [redacted] SLQHDN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

OR: SUCHAN/JAY REF: SUR

9 APR 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:603	COACH		BREAKFAST
	LV WASHINGTON NATL		800A		EQP: BOEING 757
	AR CHICAGO OHARE		901A		NON-STOP
	RESERVED SEAT 35B				
AIR	UNITED AIRLINES	FLT:145	COACH		LUNCH
	LV CHICAGO OHARE		955A		EQP: DC-10
	AR PORTLAND OR PDX		1215P		NON-STOP
	RESERVED SEAT 17B				
AIR	UNITED AIRLINES	FLT:2465	COACH		
	OPERATED BY UNITED EXP-WESTAIR				
	LV PORTLAND OR PDX		650P		EQP: JETSTREAM J31
	AR SEATTLE-TACOMA		740P		NON-STOP

5 APR 92 - WEDNESDAY

AIR	UNITED AIRLINES	FLT:368	ECONOMY		LUNCH
	LV PORTLAND OR PDX		1115A		EQP: 737-300
	AR DENVER		236P		NON-STOP
	RESERVED SEAT 22D				
AIR	UNITED AIRLINES	FLT:510	ECONOMY		
	LV DENVER		321P		EQP: BOEING 737 500
	AR DES MOINES		600P		NON-STOP
	RESERVED SEAT 16E				

IR TICKETS	UA1371908762/63	SUCHAN JAY	1,283.00
		SUB TOTAL	1,283.00
		TOTAL AMOUNT	1,283.00

RAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
T THE TIME OF BOOKING UNITED FLT 2465 WAS CLOSED TO AIRPORT CK-IN
NITED FLIGHT 603 AND 510 ARE MIDDLE SEATS..NO AISLE OR WINDOW
AS AVAILABLE CHECK AT AIRPORT FOR CHANGES

URING BUSINESS HOURS PLEASE CALL 800-833-4382
OR ANY TRAVEL ASSISTANCE
HANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
AVE A PLEASANT TRIP

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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0020113 DATE: 08 APR 92
CUSTOMER NBR: [redacted] SJSSPH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

fundraising

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

OR: WRAY/CHRISTOPHER REF: SUR

7 APR 92 - THURSDAY

AIR	UNITED AIRLINES		FLT:235	COACH	BREAKFAST
	LV PHILADELPHIA			725A	EQP: BOEING 757
	AR CHICAGO OHARE			839A	NON-STOP
	RESERVED SEAT	35D			
AIR	UNITED AIRLINES		FLT:145	COACH	LUNCH
	LV CHICAGO OHARE			955A	EQP: DC-10
	AR PORTLAND OR	PDX		1215P	NON-STOP
	RESERVED SEAT	17G			

8 APR 92 - WEDNESDAY

AIR	AMERICAN AIRLINES		FLT:768	ECONOMY	LUNCH
	LV PORTLAND OR	PDX		940A	EQP: SUPER 80
	AR PHILADELPHIA			705P	1-STOP
	RESERVED SEAT	29E			

TICKET UA8552765889

	1,265.00
SUB TOTAL	1,265.00
TOTAL AMOUNT	1,265.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -8 AM 11:57

Vendor Name & Address: Didion Travel

Division: FDR

Contact Person:

Date:

Due Date:

Telephone No.

Commitment No.:

Amount: 3410 00

Account No.

Purpose: Air Travel

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
3577	4/26	(316)	FDR50	Z507EX	(316)	
20607	4/20	400	FDR50		400	
20668	4/21	700	FDR15		700	1091
~~20756~~	~~4/22~~	~~320~~			~~320~~	
20854	4/24	1175	FDR15		1175	1099
20855		120	FDR50		120	
20856		83	FDR50		83	
20857		932	FDR15		932	1099
TOTAL		3410.00			3410.00	

Check to be given to: MARY

☐ Mail to vendor

ENTERED VOUCHER ☐

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 26 APR 92 1 03577

(703) 836-1100

CREDIT MEMO

	BUSH/QUAYLE FINANCE 1992		BUSH/QUAYLE FINANCE 1992
	MR. TED KOCH	0	1030 15TH ST.NW #202
	1030 15TH ST.NW #202	75	WASHINGTON,DC 20005
2	WASHINGTON,DC 20005		

ALEXANDER/MARGARET TKT # 0121371903652 216.00-
FOR
TKT REF. ORIG INV # 20150
ORIG. DATE OF ISSUE 10APR

CREDIT MEMO TOTAL $ 216.00-

93042870957

DIDION TRAVEL

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DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: LV ITINERARY/INVOICE NO. 0020607 DATE: 20 APR 92
CUSTOMER NBR: [redacted] RIWBPR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ALEXANDER/MARGARET REF: FBR AA: ABK4343

24 APR 92 - FRIDAY

AIR	USAIR	FLT:179	ECONOMY	
	LV WASHINGTON NATL		455P	EQP: 737-400
	AR CHARLOTTE		613P	NON-STOP
CAR	CHARLOTTE	AVIS RENT A CAR		1-ECON CAR AUTO AC
	PICK UP-613P			
	RETURN-28APR			
	RATE-USD34.00	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	4638470IUSS		
	RATE IS GUARANTEED			
	CORP ID-A243000			

28 APR 92 - TUESDAY

AIR	USAIR	FLT:859	ECONOMY	SNACK
	LV CHARLOTTE		830A	EQP: BOEING 757
	AR WASHINGTON NATL		939A	NON-STOP
	RESERVED SEAT 21D			

TR TICKET 0371381900392 ALEXANDER MARGARET 400.00

SUB TOTAL 400.00

TOTAL AMOUNT 400.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS SINFO**800-524-4500**
..PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.. SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

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Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0020061 DATE: 08 APR 9
CUSTOMER NBR: [redacted] SLOHIN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: SUCHAN/JAY REF: SUR

09 APR 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:603	COACH		BREAKFAST
	LV WASHINGTON NATL		800A		EQP: BOEING 757
	AR CHICAGO OHARE		901A		NON-STOP
	RESERVED SEAT 35B				
AIR	UNITED AIRLINES	FLT:145	COACH		LUNCH
	LV CHICAGO OHARE		955A		EQP: DC-10
	AR PORTLAND OR	PDX	1215P		NON-STOP
	RESERVED SEAT 17B				
AIR	UNITED AIRLINES	FLT:2465	COACH		
	OPERATED BY UNITED EXP-WESTAIR				
	LV PORTLAND OR	PDX	650P		EQP: JETSTREAM J31
	AR SEATTLE-TACOMA		740P		NON-STOP

15 APR 92 - WEDNESDAY

AIR	UNITED AIRLINES	FLT:368	ECONOMY		LUNCH
	LV PORTLAND OR	PDX	1115A		EQP: 737-300
	AR DENVER		236P		NON-STOP
	RESERVED SEAT 22D				
AIR	UNITED AIRLINES	FLT:510	ECONOMY		
	LV DENVER		321P		EQP: BOEING 737 500
	AR DES MOINES		600P		NON-STOP
	RESERVED SEAT 16E				

AIR TICKETS	UA1371908762/63 SUCHAN JAY	1,283.00
	SUB TOTAL	1,283.00
	TOTAL AMOUNT	1,283.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
AT THE TIME OF BOOKING UNITED FLT 2465 WAS CLOSED TO AIRPORT CK-IN
UNITED FLIGHT 603 AND 510 ARE MIDDLE SEATS..NO AISLE OR WINDOW
WAS AVAILABLE CHECK AT AIRPORT FOR CHANGES

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0020113
CUSTOMER NBR: [redacted] 6JSSPR DATE: 08 APR
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

Fundraising

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: MAY/CHRISTOPHER REF: SUR

07 APR 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:235	COACH	BREAKFAST
	LV PHILADELPHIA		725A	EQP: BOEING 757
	AR CHICAGO OHARE		839A	NON-STOP
	RESERVED SEAT 35D			
AIR	UNITED AIRLINES	FLT:145	COACH	LUNCH
	LV CHICAGO OHARE		955A	EQP: DC-10
	AR PORTLAND OR PDX		1215P	NON-STOP
	RESERVED SEAT 17G			

15 APR 92 - WEDNESDAY

AIR	AMERICAN AIRLINES	FLT:768	ECONOMY	LUNCH
	LV PORTLAND OR PDX		940A	EQP: SUPER 80
	AR PHILADELPHIA		705P	1-STOP
	RESERVED SEAT 29E			

AIR TICKET UA8552765889 1,265.00

SUB TOTAL 1,265.00

TOTAL AMOUNT 1,265.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -8 AM 11:57

Vendor Name & Address:

Dickon Travel

Division: FDR

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 3410.00

Account No. _____

Purpose: Air Travel

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
3577	4/26	(316)	FDR50	Z507EX	(316)	
20607	4/20	400	FDR50		400	
20668	4/21	700	FDR15		700	1091
~~20756~~	~~4/22~~	~~330~~			~~330~~	
20854	4/24	1175	FDR15		1175	1099
20855		120	FDR50		120	
20856		83	FDR50		83	
20857		932	FDR15		932	1099
TOTAL		3410.00			3410.00	

Check to be given to: MARY

☐ Mail to vendor

ENTERED VOUCHER ☐

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 26 APR 92 1 03577

(703) 836-1100

CREDIT MEMO

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
2 WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
0 1030 15TH ST,NW #202
75 WASHINGTON,DC 20005

ALEXANDER/MARGARET

TKT # 0121371908852 [illegible]
PDA
TKT REF, ORIG INV # 20150
ORIG. DATE OF ISSUE 10APR

CREDIT MEMO TOTAL $ [illegible]

9 3 0 4 7 3 7 0 9 0 2

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: IZ
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 002060?
RTWBPR

DATE: 20 APR
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ALEXANDER/MARGARET REF: FDR AR: ABK43?

24 APR 92 - FRIDAY

AIR	USAIR	FLT:129	ECONOMY		
	LV WASHINGTON NATL		459P	EQP: 737-400	
	AR CHARLOTTE		613P	NON-STOP	
CAR	CHARLOTTE	AVIS RENT A CAR		1-ECON CAR AUTO AC	
	PICK UP-613P				
	RETURN-28APR				
	RATE-USD34.00	DAILY		UNLIMITED MILEAGE	
	CONFIRMATION NUMBER	463847011?5?			
	RATE IS GUARANTEED				
	CORP ID-A968000				

28 APR 92 - TUESDAY

AIR	USAIR	FLT:855	ECONOMY	SNACK	
	LV CHARLOTTE		830A	EQP: BOEING 757	
	AR WASHINGTON NATL		939A	NON-STOP	
	RESERVED SEAT 21D				

AIR TICKET 0?1381900392	ALEXANDER MARGARET	400.00
	SUB TOTAL	400.00
	TOTAL AMOUNT	400.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0××800-524-4500××
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: [illegible] ITINERARY/INVOICE NO. 0020648 DATE: 21 APR 92
CUSTOMER NBR: [redacted] AMAMTZ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SMITH/PHILIP S REF: FDR

22 APR 92 - WEDNESDAY

AIR	USAIR	FLT:1177	FIRST CLASS	BREAKFAST	-
	LV BALTIMORE WASHNTN		900A	EQP: FOKKER 100	
	AR ATLANTA		1050A	NON-STOP	
	RESERVED SEAT 1C				

24 APR 92 - FRIDAY

AIR	USAIR	FLT:1228	FIRST CLASS	DINNER	
	LV ATLANTA		700P	EQP: DC-9 STRETCH	
	AR BALTIMORE WASHNTN		832P	NON-STOP	
	RESERVED SEAT 1D				

AIR TICKET 0S1381900460 SMITH PHILIP S 700.00

SUB TOTAL 700.00

TOTAL AMOUNT 700.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SMFO**800-524-4500**
PASSENGER IS USING UPGRADE FOR FIRST CLASS. FARE IS FOR COACH

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0020854 DATE: 24 APR 9
CUSTOMER NBR: [redacted] S57XXL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: LUJAN/MANUEL SECRETARY REF: FOR

28 APR 92 - TUESDAY

AIR	DELTA AIR LINES INC FLT:209	FIRST CLASS	SNACK	
	LV WASHINGTON NATL	330P	EQP: MD-80	
	AR DALLAS FT WORTH	544P	NON-STOP	
	RESERVED SEAT 4B			
AIR	DELTA AIR LINES INC FLT:493	FIRST CLASS	DINNER	
	LV DALLAS FT WORTH	657P	EQP: MD-80	
	AR SACRAMENTO	845P	NON-STOP	
	RESERVED SEAT 1C			

01 MAY 92 - FRIDAY

AIR	USAIR FLT:402	FIRST CLASS	BREAKFAST	
	LV SAN FRANCISCO	910A	EQP: 737-300	
	AR WASHINGTON NATL	636P	1-STOP	
	RESERVED SEAT 1C			

AIR TICKET	DL1381900667	LUJAN MANUEL SECRETARY	1,175.00
		SUB TOTAL	1,175.00
		TOTAL AMOUNT	1,175.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKET SENT TO DEPT. OF INTERIOR
OFFICE OF THE SECRETARY
1849 C STREET NW
WASHINGTON,DC 7345
ATTN. LINDA OMERA

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 171-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 25 ITINERARY/INVOICE NO. 0020855 DATE: 24 APR 9
CUSTOMER NBR [redacted] SBAHWT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: PEARLMAN/ABIGAIL REF: FDR

26 APR 92 - SUNDAY

AIR	USAIR	FLT:2968		SNACK
	OPERATED BY USAIR SHUTTLE			
	LV WASHINGTON NATL		400P	EQP: 727 STRETCH
	AR NEW YORK LGA		459P	NON-STOP

AIR TICKET US1381900648 PEARLMAN ABIGAIL 120.00

SUB TOTAL 120.00

TOTAL AMOUNT 120.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
YOUR US FOID IS 607630531

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
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Washington, D.C. 20005
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FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0020856
SBAHWT

DATE: 24 APR 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: PEARLMAN/ABIGAIL REF: FOR

27 APR 92 - MONDAY

RAIL	AMTRAK SERVICE	CONFIRMATION NUMBER	A3139485
	LV NEW YORK PENN	1000A	TRAIN 109
	AR PHILADELPHIA 30TH	1111A	
	AMTRAK MET.COACH		
RAIL	AMTRAK SERVICE	CONFIRMATION NUMBER	A3139485
	LV PHILADELPHIA 30TH	510P	TRAIN 121
	AR WASHINGTON	700P	
	AMTRAK MET.COACH		

RAIL TICKET A31381900669 83.00

SUB TOTAL 83.00

TOTAL AMOUNT 83.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SINFO**800-524-4500**
YOUR US FOTV IS 607630531

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

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Washington, D.C. 20005
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(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0020857
QJVCBN

DATE : 24 APR 9
PAGE : 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: UNDERWOOD/DENNISE REF: FDR

27 APR 92 - MONDAY

AIR	CONTINENTAL	FLT:1779	FIRST CLASS	DINNER
	LV DENVER		611P	EQP: 737 STRETCH
	AR SACRAMENTO		747P	NON-STOP

30 APR 92 - THURSDAY

AIR	AMERICAN AIRLINES	FLT:1318	FIRST CLASS	DINNER
	LV SAN FRANCISCO		303P	EQP: SUPER 80
	AR CHICAGO OHARE		915P	NON-STOP
	RESERVED SEAT 3B			
AIR	AMERICAN AIRLINES	FLT:1040	FIRST CLASS	
	LV CHICAGO OHARE		950P	EQP: SUPER 80

01 MAY 92 - FRIDAY

	AR WASHINGTON NATL		1233A	NON-STOP
	RESERVED SEAT 4B			

AIR TICKET AA1381900670 UNDERWOOD DENNISE 932.00

SUB TOTAL 932.00

TOTAL AMOUNT 932.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
AT THE TIME OF BOOKING CONTINENTAL FLT 1779 WAS AT AIRPORT CHECK IN FOR SEATING. SEAT ASSIGNMENT MUST BE OBTAINED AT AIRPORT

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -8 AM 11:57

Vendor Name & Address:
Didion Travel & Assoc.

Division: FDR.

Contact Person:

Date: 4/8

Due Date:

Telephone No.

Commitment No.:

Amount: 167.50

Account No.

Purpose: Air Travel

☑ Budgeted
☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3049	1/17	167.50	FDR50	2507 EX	167.50	
TOTAL		167.50			167.50	

Check to be given to: MARY

☐ Mail to vendor

ENTERED VOUCHER ☐

TRAVEL & ASSOCIATES

STREET

NDRIA, VIRGINIA 22314

108 17 JAN 92 1 03049

936-1100

TRANSFERRED FROM INV #170918

BUSH/QUAYLE FINANCE 92
ATT: PAGE TARVER/SUITE 200
228 S. WASHINGTON ST.
ALEXANDRIA, VA 22314

BUSH/QUAYLE FINANCE 92
228 S. WASHINGTON ST.
ALEXANDRIA, VA 22314

	CLASS	DATE	FROM	TO
AL	H	18NOV WED	WAS/NATIONAL	N.YORK/NEWARK
AL	H		N.YORK/NEWARK	WAS/NATIONAL

NDER/MARGARET 1-TKT # 0051361901326 $ 314.00

TOTAL $ 314.00

167.50

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -8 AM 11:57

Vendor Name & Address:
Dillon Travel & Associates
1703 Duke Street
Alexandria, VA
22314

Division: FDR

Contact Person:

Date: 4/9/92

Due Date:

Commitment No.:

Account No.

Telephone No. (703) 836-1100

Amount: $1,317.00

Purpose: Travel

☑ Budgeted
☐ Not Budgeted

The amount should be charged to the FINANCE line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
19877	3/31/92	$732.00	FDR 15	2507 EX	$732.00	1091
19971	4/3/92	$585.00	FDR 50	2507 EX	$585.00	
TOTAL		$1,317.00			$1,317.00	

ENTERED VOUCHER ☑

Check to be given to:

☐ Mail to vendor

DIDION TRAVEL

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DIDION WORLD TRAVEL
1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0019877 DATE: 31 MAR 92
CUSTOMER NBR: [redacted] PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SMITH/PHILIP S REF: FDR

01 APR 92 - WEDNESDAY

AIR	USAIR	FLT:1177	COACH	BREAKFAST
	LV BALTIMORE WASHNTN		900A	EQP: FOKKER 100
	AR ATLANTA		1050A	NON-STOP
	RESERVED SEAT 10A			

02 APR 92 - THURSDAY

AIR	USAIR	FLT:1228	COACH	DINNER
	LV ATLANTA		700P	EQP: DC-9 STRETCH
	AR BALTIMORE WASHNTN		832P	NON-STOP
	RESERVED SEAT 7E			

AIR TICKET 0S1371908580 SMITH PHILIP S 732.00

SUB TOTAL 732.00

TOTAL AMOUNT $ 732.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TKTS SENT TO MR PHILIP SMITH
500 N. WASHINGTON STREET
ALEXANDRIA, VA 22314
AT TIME OF BOOKING USAIR FLIGHTS 1177 AND 1228 DID NOT HAVE ANY AISLE SEATS AVAILABLE/PLEASE CHECK AT THE AIRPORT FOR PREFERRED SEATING

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JK ITINERARY/INVOICE NO. 0019971 DATE: 03 APR 92
CUSTOMER NBR: [redacted] RXICDV PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: HARBIN/FOSTER REF: FDR AA: AVUT359

08 APR 92 - WEDNESDAY
AIR NORTHWEST AIRLINES FLT:391 COACH
LV WASHINGTON NATL 420P EQP: BOEING 757
AR DETROIT METRO 601P NON-STOP
RESERVED SEAT 11D
HOTEL DETROIT METRO 7 NIGHTS OUT-15APR
RZ RITZ CARLTON 1 ROOM SINGLE WITH BATH
300 TOWN CENTER DRIVE RATE-155.00 PER NIGHT
DEARBORN, MI 48126
FONE 313-441-2000 CONFIRMATION RD1625931

15 APR 92 - WEDNESDAY
AIR NORTHWEST AIRLINES FLT:1815 ECONOMY SNACK
LV DETROIT METRO 1205P EQP: DC-9 STRETCH
AR WASHINGTON NATL 127P NON-STOP
RESERVED SEAT 21D

AIR TICKET NW1371908681	HARBIN FOSTER	585.00
	SUB TOTAL	585.00
	TOTAL AMOUNT	585.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HP0**800-524-4500**
PASSENGER HAS BEEN ADVISED THAT THE RITZ SHOWED SOLD OUT
ON THE APRIL 9TH/YOU HAVE BEEN BOOKED FOR ALL OTHER NITE*S
YOU HAVE BEEN PUT ON PRIORITY WAITLIST FOR THE NITE OF
THE 9TH

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel

Division: FEC MAY -8 AM 11:57

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 1720.00

Account No. _____

Purpose: Air Travel

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
20321	4/13	700	FDR15	2507EX	700	1091
20414	4/15	620	FDR50	↓	620	
20542	4/17	400	FDR50	↓	400	~~1091~~
TOTAL		1720.00			1720.00	

Check to be given to: Mary

☐ Mail to vendor

ENTERED VOUCHER ☑

DIDION TRAVEL

Dedicated to service and excellence in travel

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(202) 171-8800
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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0020321 DATE: 13 APR 92
CUSTOMER NBR: [redacted] DHUVUD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: SMITH/PHILIP S REF: FDR

15 APR 92 - WEDNESDAY
AIR USAIR FLT:1177 COACH SNACK
LV BALTIMORE WASHNTN 900A EQP: FOKKER 100
AR ATLANTA 1050A NON-STOP
RESERVED SEAT 9D

16 APR 92 - THURSDAY
AIR USAIR FLT:1228 COACH DINNER
LV ATLANTA 700P EQP: DC-9 STRETCH
AR BALTIMORE WASHNTN 832P NON-STOP
RESERVED SEAT 7E

AIR TICKET	US1371909017	SMITH PHILIP S	700.00
		SUB TOTAL	700.00
		TOTAL AMOUNT	700.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS: S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL

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Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO: 0020414 DATE: 15 APR 92
CUSTOMER NBR [redacted] SEKVZK PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: REMBERGER/ANN W REF: FDR AA: AW8B857

15 APR 92 - WEDNESDAY

AIR	NORTHWEST AIRLINES FLT:674	COACH	DINNER	
	LV SALT LAKE CITY	435P	EQP: DC-9 STRETCH	
	AR MINNEAPOLIS ST PL	759P	NON-STOP	
	RESERVED SEAT 20D			
AIR	NORTHWEST AIRLINES FLT:406	COACH		
	LV MINNEAPOLIS ST PL	840P	EQP: DC-9 STRETCH	
	AR CEDR RPDS IOWA CY	938P	NON-STOP	
	RESERVED SEAT 19D			

20 APR 92 - MONDAY

AIR	NORTHWEST AIRLINES FLT:1598	ECONOMY		
	LV CEDR RPDS IOWA CY	610A	EQP: DC-9 STRETCH	
	AR MINNEAPOLIS ST PL	712A	NON-STOP	
	RESERVED SEAT 10D			
AIR	NORTHWEST AIRLINES FLT:314	COACH	BREAKFAST	
	LV MINNEAPOLIS ST PL	750A	EQP: BOEING 757	
	AR WASHINGTON NATL	1106A	NON-STOP	

AIR TICKET NW8554872003	620.00
SUB TOTAL	620.00
TOTAL AMOUNT	620.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY, 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91HP0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0020542 DATE: 17 APR 9
CUSTOMER NBR: [redacted] RADUMQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CARTER/EDWARD H REF: FDR AA: AVUF765

20 APR 92 - MONDAY

AIR	USAIR	FLT:829	ECONOMY	SNACK
	LV WASHINGTON NATL		745A	EQP: 737-400
	AR CHARLOTTE		908A	NON-STOP
	RESERVED SEAT 16D			
CAR	CHARLOTTE	AVIS RENT A CAR		1-COMPACT CAR AUTO AC
	PICK UP-908A			
	RETURN-28APR			
	RATE-USD144.00	WEEKLY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	46311306US6		
	RATE IS GUARANTEED			
	CORP ID-A968000			

28 APR 92 - TUESDAY

AIR	USAIR	FLT:128	ECONOMY	
	LV CHARLOTTE		1100A	EQP: 737-300
	AR WASHINGTON NATL		1211P	NON-STOP

AIR TICKET US1381900323 CARTER EDWARD H 400.00

SUB TOTAL 400.00

TOTAL AMOUNT 400.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Didion Travel

92 MAY -8 AM 11:57

Division: FDIC

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 3324.00

Account No. _____

Purpose: Air Travel

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
20859	4/24	240	FDR15	2507EX	240	1094
3614	4/26	120	FDR15	↓	120	1094
20870	4/24	435	FDR15		435	1094
20871	4/24	265	FDR15		265	1094
20462	4/16	400	FDR15		400	1089
20494	4/16	482	FDR15		482	1089
20495	4/16	602	FDR15		602	1089
20497	4/16	780	FDR15		780	1089
TOTAL		3324.00			3324.00	

Check to be given to: Mary

☐ Mail to vendor

ENTERED VOUCHER ☑

• DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

□ 1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

□ 1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: ZS ITINERARY/INVOICE NO. 0020859 DATE: 24 APR 9
CUSTOMER NBR: [redacted] SOIROW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KNIOS/TOM FEE: 0.00

AIR USAIR FLT:OPEN
LV WASHINGTON NATL OPEN
AR NEW YORK LGA
AIR USAIR FLT:OPEN
LV NEW YORK LGA OPEN
AR WASHINGTON NATL

AIR TICKET	US1381900672 KNIOS TOM	240.00
	SUB TOTAL	240.00
	TOTAL AMOUNT	240.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

INVOICE

SALES PERSON: JZ ITINERARY/INVOICE NO. 0020870 DATE: 24 APR 92
CUSTOMER NBR [redacted] SDGP67 PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SMITH/CAL REF: VDO

AIR	DELTA AIR LINES INC FLT:OPEN LV WASHINGTON NATL AR NEW YORK LGA	COACH OPEN	
01 MAY 92 - FRIDAY			
AIR	DELTA AIR LINES INC FLT:159 LV NEW YORK LGA AR ATLANTA RESERVED SEAT 14C	ECONOMY 950A 1207P	BREAKFAST EQP: 767-300 NON-STOP
AIR	DELTA AIR LINES INC FLT:7259 OPERATED BY ATLANTIC SOUTHEAST LV ATLANTA AR BRUNSWICK GA RESERVED SEAT 7C	ECONOMY 124P 234P	EQP: EMBRAER TPROP NON-STOP

AIR TICKET	DL8554872032 SMITH C	435.00
	SUB TOTAL	435.00
	TOTAL AMOUNT	435.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
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FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: JJ ITINERARY/INVOICE NO. 0020871 DATE : 24 APR 92
CUSTOMER NBR: [redacted] SDGFCR PAGE : 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ROGOFF/JEFF REF : VDQ

AIR	DELTA AIR LINES INC FLT:OPEN	COACH	
	LV WASHINGTON NATL	OPEN	
	AR NEW YORK LGA		
AIR	DELTA AIR LINES INC FLT:OPEN	COACH	
	LV NEW YORK LGA	OPEN	
	AR WASHINGTON NATL		
AIR TICKET	DL8554872031	ROGOFF J	265.00
		SUB TOTAL	265.00
		TOTAL AMOUNT	265.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
☐ 1423 H Street, N.W. Washington, D.C. 20005 (202) 371-8800 (800) 524-6258 FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
☐ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0020462 DATE: 16 APR 9
CUSTOMER NBR: [redacted] RWSJQK PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: SIMONSON/TIM REF: PGB

20 APR 92 - MONDAY

AIR	USAIR	FLT:1435	ECONOMY	SNACK
	LV WASHINGTON NATL		900A	EQP: DC-9 STRETCH
	AR CHARLOTTE		1019A	NON-STOP
	RESERVED SEAT 15D			

28 APR 92 - TUESDAY

AIR	USAIR	FLT:858	ECONOMY	SNACK
	LV CHARLOTTE		830A	EQP: BOEING 757
	AR WASHINGTON NATL		939A	NON-STOP
	RESERVED SEAT 5C			

AIR TICKET	US1381900242	SIMONSON TIM	400.00
		SUB TOTAL	400.00
		TOTAL AMOUNT	400.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 81HF0**800-524-4500**
TKTS SENT THE OLD EXECUTIVE OFFICE BLDG
17TH AND G STREETS NW
WASHINGTON DC
ATTN PATTY CONRAD

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JZ ITINERARY/INVOICE NO. 0020494 DATE: 16 APR
CUSTOMER NBR: [redacted] RWTTTW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: POOLE/KELLY REF: PGB

21 APR 92 - TUESDAY

AIR	USAIR	FLT:332	ECONOMY	SNACK
	LV TALLAHASSEE		900A	EQP: FOKKER F28
	AR CHARLOTTE		1015A	NON-STOP
	RESERVED SEAT 11C			

28 APR 92 - TUESDAY

AIR	USAIR	FLT:1864	ECONOMY	
	LV CHARLOTTE		945A	EQP: 737-400
	AR TALLAHASSEE		1100A	NON-STOP
	RESERVED SEAT 9D			

AIR TICKET US8554872008 482.00

SUB TOTAL 482.00

TOTAL AMOUNT 482.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE 18-81HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: [redacted] ITINERARY/INVOICE NO. 0020495 DATE: 16 APR 92
CUSTOMER NBR: [redacted] RWTANI PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: PELLETIER/PAUL REF: PSB

21 APR 92 - TUESDAY

AIR	USAIR		FLT:1547	ECONOMY	SNACK
	LV TAMPA	TPA		840A	EQP: 737-300
	AR CHARLOTTE			1013A	NON-STOP

28 APR 92 - TUESDAY

AIR	USAIR		FLT:1170	ECONOMY	
	LV CHARLOTTE			955A	EQP: BOEING 757
	AR TAMPA	TPA		1126A	NON-STOP
	RESERVED SEAT	5C			

AIR TICKET US8554872009	602.00
SUB TOTAL	602.00
TOTAL AMOUNT	602.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
AT TIME OF BOOKING USAIR FLIGHT 1547 WAS CLOSED TO AIRPORT
CHECKIN ONLY/PLEASE CHECK AT THE ARPT FOR PREFERRED SEATING

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

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(800) 524-6258
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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: LT ITINERARY/INVOICE NO. 0020497 DATE: 16 APR 92
CUSTOMER NBR: [redacted] QUIHDR PAGE: 01

TO: BUSH OJAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BARABOVIC/GREG REF: TDB

21 APR 92 - TUESDAY

AIR	USAIR	FLT:1010	COACH	BREAKFAST
	LV LOS ANGELES		850A	EQP: BOEING 767
	AR CHARLOTTE		405P	NON-STOP
	RESERVED SEAT 13C			

28 APR 92 - TUESDAY

AIR	USAIR	FLT:1001	COACH	BREAKFAST
	LV CHARLOTTE		835A	EQP: 737-300
	AR LOS ANGELES		1059A	NON-STOP

AIR TICKET US8554872010	780.00
SUB TOTAL	780.00
TOTAL AMOUNT	780.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
AT TIME OF BOOKING USAIR FLIGHT 1001 WAS CLOSED TO ARPT CHECKIN ONLY/PLEASE CHECK AT THE ARPT FOR PREFFERED SEATING

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -8 AM 11:57

Vendor Name & Address: Didion Travel

Division: ~~Chairman~~ Fdr

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 2257.50

Account No. _____

Purpose: _____

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3672	5/3	(24)	FDR50	2507EX	(24)	
20898	4/27	500	FDR15		500	1091
~~21002~~	~~4/29~~	~~250~~			~~250~~	
21001	4/29	120	FDR50		120	
21052	4/30	502.50	FDR15		502.50	1086
21088	4/30	597.54	FDR15		597.54	1099
21097	5/1	562.50	FDR50		562.50	
~~21112~~		~~250~~			~~250.00~~	
TOTAL		2257.50			2257.50	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☐

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: JS ITINERARY/INVOICE NO. 0020898 DATE: 27 APR 9
CUSTOMER NBR: [redacted] ROGYGN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: SMITH/PHILIP S REF: FDR

29 APR 92 - WEDNESDAY
AIR USAIR FLT:1177 ECONOMY SNACK
LV BALTIMORE WASHNTN 900A EQP: FOKKER 100
AR ATLANTA 1050A NON-STOP
RESERVED SEAT 6A

01 MAY 92 - FRIDAY
AIR USAIR FLT:1258 ECONOMY SNACK
LV ATLANTA 515P EQP: DC-9 STRETCH
AR BALTIMORE WASHNTN 659P NON-STOP
RESERVED SEAT 21F

AIR TICKET	US1381900707	SMITH PHILIP S	500.00
		SUB TOTAL	500.00
		TOTAL AMOUNT	500.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

☐ 1423 H Street, N.W.
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(800) 524-6258
FAX (202) 682-1927

☑ 1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 25 ITINERARY/INVOICE NO. 0021001 DATE : 29 APR 9
CUSTOMER NBR: [redacted] RQKKJI PAGE : 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ALEXANDER/MARGARET REF: FDR AA: ABK4343

30 APR 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:1756	COACH	SNACK
	LV WASHINGTON NATL	230P	EQP: 727 STRETCH
	AR NEW YORK LGA	335P	NON-STOP

AIR TICKET	DL1381900814	ALEXANDER MARGARET	120.00
		SUB TOTAL	120.00
		TOTAL AMOUNT	120.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

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Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021052 DATE: 30 APR
CUSTOMER NBR: [redacted] 0XOPPH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BECKER/JEAN REF: FOR

01 MAY 92 - FRIDAY

AIR	USAIR	FLT:1503	COACH		BREAKFAST
	LV WASHINGTON NATL		900A		EQP: DC-9 STRETCH
	AR BOSTON		1025A		NON-STOP
	RESERVED SEAT 5D				
AIR	USAIR	FLT:5[illegible]7	COACH		
	LV BOSTON		300P		EQP: MD-80
	AR WASHINGTON NATL		428P		NON-STOP
	RESERVED SEAT 8C				

AIR TICKET	US1381900862	BECKER JEAN	502.50
		SUB TOTAL	502.50
		TOTAL AMOUNT	502.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SJHF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
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FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 11 ITINERARY/INVOICE NO. 0021088 DATE: 30 APR
CUSTOMER NBR: [redacted] SJXYKU PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WEIMER/TOM REF: FDR
LUJAN/MANUEL FDR
UNDERWOOD/DENNIS FDR

30 APR 92 - THURSDAY
AIR USAIR FLT:3927 COACH
OPERATED BY USAIR EXPRESS
LV FRESNO 245P EQP: BEECHCRAFT
AR SAN FRANCISCO 345P NON-STOP
RESERVED SEATS 3A, 3F, 4F

AIR TICKET US8554872050 597.[illegible]

SUB TOTAL 597.[illegible]

TOTAL AMOUNT 597.[illegible]

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 17 ITINERARY/INVOICE NO. 002[illegible] DATE: 01 MAY 9[illegible]
CUSTOMER NBR: [redacted] QCRFTM PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: PEARLMAN ABIGAIL REF: [illegible]

04 MAY 92 - MONDAY
AIR USAIR FLT:4444 ECONOMY
OPERATED BY USAIR EXPRESS
LV WASHINGTON NATL 1010A EQP: DASH 7 TPROP
AR WESTCHESTER CNTY 1133A NON-STOP
RESERVED SEAT 7A
AIR DELTA AIR LINES INC FLT:4458 ECONOMY
OPERATED BY BUSINESS EXPRESS
LV WESTCHESTER CNTY 229P EQP: SAAB 340 TPROP
AR BOSTON 330P NON-STOP
RESERVED SEAT 7C

06 MAY 92 - WEDNESDAY
AIR USAIR FLT:155 COACH
LV BOSTON 1000A EQP: DC-9 STRETCH
AR WASHINGTON NATL 1129A NON-STOP
RESERVED SEAT 3A

AIR TICKET US1381900916 PEARLMAN ABIGAIL 562.50

SUB TOTAL 562.50

TOTAL AMOUNT 562.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE [illegible]
.....SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18996
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0013598

15-154/540

5025 06/01/92 Check No: 00013598 30,414.50

THE SUM OF:
Thirty Thousand Four Hundred Fourteen Dollars & 50/100

PAY TO THE ORDER OF:

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

NON-NEGOTIABLE

⑈0013598⑈ ⑆054001547⑆ 2006331 2⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0013598

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY 32 PM 12:53

Vendor Name & Address:
Didion Travel
on file

Division: Advance
Contact Person: Mary
Date: 5/29
Due Date:
Commitment No.:
Account No.

Telephone No.
Amount: 468
Purpose: Air Travel pre advance for trip Not taken

The amount should be charged to the _____ line(s) on my budget
_____ line(s) on my budget

☐ Budgeted
☐ Not Budgeted

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____
CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
19147	3/4	468	ADVSC	2307XX	468.	
TOTAL		468			468	

ENTERED VOUCHER ☑

Check to be given to: Mary

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 12 ITINERARY/INVOICE NO. 0019147 DATE: 04 MAR 92
CUSTOMER NBR: [redacted] TQGFIG PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: FOX/JACK REF: ADV

04 MAR 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:291	COACH		
	LV WASHINGTON NATL	1040A	EQP: 727 STRETCH	
	AR CINCINNATI	1210P	NON-STOP	
AIR	DELTA AIR LINES INC FLT:4015	COACH	LUNCH	
	LV CINCINNATI	1244P	EQP: 727 STRETCH	
	AR NEW ORLEANS	140P	NON-STOP	

AIR TICKET DL8551688872 493.00

SUB TOTAL 493.00

TOTAL AMOUNT 493.00

468.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

FILE COPY

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY 32 PM 1:22

Vendor Name & Address:
Didion Travel
*on file

Division: SCA

Contact Person: Steve Dove

Date: 5-28-92

Due Date:

Telephone No.

Commitment No.:

Amount: $ 301 00

Account No.

Purpose: Airfare

☒ Budgeted — The amount should be charged to the travel line(s) on my budget

☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

5/31
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3814	5-24-92	$301.00	5CA50	2307 XX	$301.00	
TOTAL						

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☑

IDION TRAVEL AND ASSOCIATES

703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 24 MAY 92 1 03814

(703) 836-1100

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

RLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
ERICAN	1002Y	19MAY	ORANGE COUNTY	SACRAMENTO, C			
	ARVL	19MAY	TUE				
. WEST AIR	508B	20MAY	SACRAMENTO, C	ORANGE COUNTY			
	ARVL	20MAY	WED				

FLANIGAN/JACK TKT # 0018554871913 $ 301.00

TOTAL $ 301.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY 22 PM 12:53

Vendor Name & Address:
Diction Travel
on-file

Division: VDQ

Contact Person: Mary

Date: 5/29

Due Date: _____

Telephone No. _____

Commitment No.: 1168

Amount: 2,545

Account No. _____

Purpose: _____

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
21886	5/18	550	VDQ52	2307XX	550	1168
22015	5/20	275	VDQ52	2307XX	275	1168
22033	5/20	450	VDQ52	2307XX	450	1168
22035	5/20	870	VDQ52	2307XX	870	1168
22146	5/22	400	VDQ52	2307XX	400	1168
TOTAL		2,545			2,545	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☒

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 12 ITINERARY/INVOICE NO. 0021886 DATE: 18 MAY 9
CUSTOMER NBR: [redacted] SYIFYW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SNIFF/VICTOR REF: VDQ

21 MAY 92 - THURSDAY

AIR	TRANS WORLD	FLT:187	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		703A	EQP: MD-80
	AR ST LOUIS INTL		922A	NON-STOP
AIR	TRANS WORLD	FLT:217	ECONOMY	SNACK
	LV ST LOUIS INTL		930A	EQP: 727 STRETCH
	AR COLORADO SPRINGS		1039A	NON-STOP
	RESERVED SEAT 23D			

27 MAY 92 - WEDNESDAY

AIR	DELTA AIR LINES INC	FLT:726	ECONOMY	DINNER
	LV COLORADO SPRINGS		500P	EQP: 737 STRETCH
	AR DALLAS FT WORTH		740P	NON-STOP
	RESERVED SEAT 25B			
AIR	DELTA AIR LINES INC	FLT:478	ECONOMY	SNACK
	LV DALLAS FT WORTH		822P	EQP: MD-80

28 MAY 92 - THURSDAY

	AR WASHINGTON NATL		1215A	NON-STOP
	RESERVED SEAT 23C			

AIR TICKET TW1581801675 SNIFF VICTOR 550.00

SUB TOTAL 550.00

TOTAL AMOUNT 550.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....
TKTS SENT TO THE OLD EXECUTIVE OFFICE BLDG
1700 PENNSYLVANIA AVE
RM 287
VICE PRESIDENT'S OFFICE
WASHINGTON DC
STEPHANIE ZIMLICH

CONTINUED ON PAGE 2

DIDION TRAVEL

Dedicated to service and excellence in travel

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☐ 1423 H Street, N.W.
Washington, D.C. 20005

(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

☐ 1703 Duke Street
Alexandria, VA 22314

(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: [illegible] ITINERARY/INVOICE NO: 0021886 DATE: 18 MAY 92
CUSTOMER NUM: [redacted] SYTFYW PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SWIFT/VICTOR REF: VDQ

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: IZ ITINERARY/INVOICE NO. 0022015 DATE: 20 MAY 92
CUSTOMER NBR: [redacted] OCUTYG PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ROGOFF/JEFF REF: VDO

27 MAY 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:726	ECONOMY	DINNER
	LV COLORADO SPRINGS	500P	EQP: 737 STRETCH
	AR DALLAS FT WORTH	740P	NON-STOP
	RESERVED SEAT 24E		
AIR	DELTA AIR LINES INC FLT:478	ECONOMY	SNACK
	LV DALLAS FT WORTH	822P	EQP: MD-80

28 MAY 92 - THURSDAY

	AR WASHINGTON NATL	1215A	NON-STOP
	RESERVED SEAT 14C		

AIR TICKET	DL8554871915	ROGOFF J	300.00
		SUB TOTAL	300.00
		TOTAL AMOUNT	~~300.00~~ 275.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JJ ITINERARY/INVOICE NO.: 0022033 DATE: 20 MAY 92
CUSTOMER NBR: [redacted] QUIZHQE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WEIFIGER/WILL REF: VPO

21 MAY 92 - THURSDAY

AIR	TRANS WORLD	FLT:539	ECONOMY		
	LV INDIANAPOLIS		704A	EQP: 727 STRETCH	
	AR ST LOUIS INTL		809A	NON-STOP	
	RESERVED SEAT 12D				
AIR	TRANS WORLD	FLT:217	ECONOMY	SNACK	
	LV ST LOUIS INTL		920A	EQP: 727 STRETCH	
	AR COLORADO SPRINGS		1039A	NON-STOP	
	RESERVED SEAT 7D				

22 MAY 92 - WEDNESDAY

AIR	DELTA AIR LINES INC	FLT:726	ECONOMY	DINNER	
	LV COLORADO SPRINGS		500P	EQP: 737 STRETCH	
	AR DALLAS FT WORTH		740P	NON-STOP	
	RESERVED SEAT 25A				
AIR	DELTA AIR LINES INC	FLT:898	ECONOMY		
	LV DALLAS FT WORTH		827P	EQP: MD-80	
	AR INDIANAPOLIS		1030P	NON-STOP	
	RESERVED SEAT 18C				

AIR TICKET	TWS554871922	WEIFIGER W	475.00
		SUB TOTAL	475.00
		TOTAL AMOUNT	~~475.00~~ 450.10

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SINFO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: [redacted] ITINERARY/INVOICE NO. 0022035 DATE: 20 MAY 92
CUSTOMER NBR: [redacted] 0DUNCJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: KAMIONEK/TED REF: VDG

21 MAY 92 - THURSDAY
AIR UNITED AIRLINES FLT:723 COACH BREAKFAST
LV PROVIDENCE 725A EQP: 727 STRETCH
AR CHICAGO OHARE 846A NON-STOP
RESERVED SEAT 7D

AIR TRANS WORLD FLT:359 ECONOMY SNACK
LV CHICAGO OHARE 1000A EQP: MD-80
AR COLORADO SPRINGS 232P 2-STOPS
RESERVED SEAT 26D

28 MAY 92 - THURSDAY
AIR UNITED AIRLINES FLT:606 COACH BREAKFAST
LV COLORADO SPRINGS 700A EQP: 737-300
AR PROVIDENCE 222P 1-STOP

AIR TICKET UA8554871924 **KAMIONEK T** 870.00

SUB TOTAL 870.00

TOTAL AMOUNT 870.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL

1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JZ ITINERARY/INVOICE NO. 0027146 DATE: 22 MAY
CUSTOMER NBR: [redacted] QNTHOC PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ANDERSON/PHIL REF: VDQ

26 MAY 92 - TUESDAY

AIR	UNITED AIRLINES	FLT:605	COACH	BREAKFAST
	LV WASHINGTON NATL		900A	EQP: 727 STRETCH
	AR CHICAGO OHARE		954A	NON-STOP
	RESERVED SEAT 9E			
AIR	UNITED AIRLINES	FLT:2660	COACH	
	OPERATED BY UNITED EXP AIR WIS			
	LV CHICAGO OHARE		1100A	EQP: ATP
	AR FT WAYNE		1150A	NON-STOP
	RESERVED SEAT 12C			

01 JUN 92 - MONDAY

AIR	UNITED AIRLINES	FLT:2645	COACH	
	OPERATED BY UNITED EXP AIR WIS			
	LV FT WAYNE		1050A	EQP: ATP
	AR CHICAGO OHARE		1145A	NON-STOP
	RESERVED SEAT 14C			
AIR	UNITED AIRLINES	FLT:812	COACH	LUNCH
	LV CHICAGO OHARE		1220P	EQP: 727 STRETCH
	AR WASHINGTON NATL		302P	NON-STOP

AIR TICKET UA8554871947 400.00

SUB TOTAL 400.00

TOTAL AMOUNT 400.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

(1)

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address: Indian Travel

Division: NPO

Contact Person:

Date:

Due Date:

Telephone No.

Commitment No.:

Amount: 19,743.40

Account No.

Purpose:

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the NPO line(s) on my budget

Travel line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
3780	5/17/92	694.00	NPO50	2307XX	694.00	
3757	5/11/92	505.00	NPO50		505.00	
3759	5/11/92	505.00	NPO50		505.00	
3760	5/11/92	505.00	NPO50		505.00	
3774	5/11/92	505.00	NPO50		505.00	
3782	5/17/92	(176.00)	NPO50		(176.00)	
21149	5/4/92	280.00	NPO50		280.00	
21158	5/4/92	250.00	NPO50		250.00	
TOTAL		3068			3068	

Check to be given to: ~~[illegible]~~ Kelly

ENTERED VOUCHER ☑

☐ Mail to vendor

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

(2)

Vendor Name & Address:

Dickon Travel

Division: NPO

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
21153 OR 43	5/4/92	680.00	NPOSO	2307XX	680.00	
21163	5/4/92	502.50	NPOSO		502.50	
21167	5/4/92	355.00	NPOSO		355.00	
21175	5/4/92	600.00	NPOSO		600.00	
21184	5/4/92	178.00	NPOSO		178.00	
21185	5/4/92	470.00	NPOSO		470.00	
21190	5/4/92	240.00	NPOSO		240.00	
21191	5/4/92	320.00	NPOSO		320.00	
TOTAL		3345.50			3345.50	

Check to be given to: TOM

ENTERED VOUCHER ☑

❑ Mail to vendor

(3)

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Diplon Travel

Division: NPO

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the NPO line(s) on my budget

Travel line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
21192	5/4/92	340.00	NPO 50	23072X	340 00 ✓	✓
21206	5/5/92	675.00	NPO 50	23072X	675.00 ✓	✓
21210	5/5/92	502.50	NPO 50	23072X	502.50 ✓	✓
21239	5/5/92	675.00	NPO 50		675.00 ✓	✓
21274	5/6/92	382.50	NPO 50		382 50 ✓	✓
21277	5/6/92	502.50	NPO 50		502.50 ✓	✓
21285	5/6/92	280 00	NPO 50		280 00 ✓	✓
21286	5/6/92	540 00	NPO 50		540 00 ✓	✓
TOTAL		3897.50			3897.50	

ENTERED VOUCHER ☐

Check to be given to: TOM

☐ Mail to vendor

(4)

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel

Division: NPO

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the NPO line(s) on my budget

Travel line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #	
21324	5/9/92	240.00	NPO50	2307XX	241.00		✓
21329	5/7/92	412.50	NPO50	2307XX	412.50		✓
21351	5/7/92	771.00	NPO50	2307XX	771.00		✓
21355	5/7/92	505.00	NPO50	2307XX	505.00		✓
21379	5/7/92	540.00	NPO50		540.00		✓
21420	5/7/92	223.00	NPO50		223.00		✓
21457	5/8/92	230.00	NPO50		230.00		✓
21513	5/11/92	655.00	NPO50		655.00		✓
TOTAL		3576.50			~~3576.50~~		

Check to be given to: Tom

☐ Mail to vendor

ENTERED VOUCHER ☐

3577.50

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

(6)

Vendor Name & Address:

Diction Travel

Division: NPO

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
21767	5/14/92	380.00	NPO5Φ	23Φ7XX	380.00 ✓	
21769	5/14/92	401.00	NPO5Φ	23Φ7XX	401.00 ✓	
21805	5/15/92	550.00	NPO5Φ	23Φ7XX	550.00 ✓	
21809	5/15/92	550.00	NPO5Φ	23Φ7XX	550.00 ✓	
21834	5/15/92	25.00	NPO5Φ	23Φ7XX	25.00 ✓	
TOTAL		1906			1906	

ENTERED VOUCHER ☐ ✓

Check to be given to: _____

☐ Mail to vendor

DIDION TRAVEL AND ASSOCIATES

P.1

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 17 MAY 92 1 03700

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
2 WASHINGTON,DC 20005

0
75

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

AIRLINE	CLASS	DATE	FROM	TO
UNITED	Y	13MAY WED	WAS/NATIONAL	CHICAGO/OHARE
NORTHWEST	Y		CHICAGO/OHARE	DETROIT/METRO
NORTHWEST	M		DETROIT/METRO	WAS/NATIONAL

CLARKE/VICTORIA

TKT # 0161381901393 $ 694.00
NPO

TOTAL $ 694.00

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0021490 3757 DATE: 11 MAY 92
CUSTOMER NBR: [redacted] RBNALD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SCHMITT/JOHN REF: NFO

12 MAY 92 - TUESDAY
AIR UNITED AIRLINES FLT:619 COACH
LV WASHINGTON NATL 300P EQP: 727 STRETCH
AR CHICAGO OHARE 354P NON-STOP
RESERVED SEAT 9C

13 MAY 92 - WEDNESDAY
AIR UNITED AIRLINES FLT:626 COACH
LV CHICAGO OHARE 720P EQP: 727 STRETCH
AR WASHINGTON NATL 959P NON-STOP
RESERVED SEAT 24D

AIR TICKET UA1381901299 SCHMITT JOHN 505.00

SUB TOTAL 505.00

TOTAL AMOUNT 505.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S111F0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0021478 3759 DATE: 13 MAY 9
CUSTOMER NBR: [redacted] REFERENCE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GIARDINA/PAT REF: NPD

12 MAY 92 - TUESDAY
AIR UNITED AIRLINES FLT:629 COACH
LV WASHINGTON NATL 800P EQP: 727 STRETCH
AR CHICAGO OHARE 859P NON-STOP
RESERVED SEAT 7D

14 MAY 92 - THURSDAY
AIR UNITED AIRLINES FLT:626 COACH
LV CHICAGO OHARE 720P EQP: 727 STRETCH
AR WASHINGTON NATL 959P NON-STOP
RESERVED SEAT 21D

AIR TICKET	UA1381901287	GIARDINA PAT F	505.00
		SUB TOTAL	505.00
		TOTAL AMOUNT	505.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S11HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: ZB ITINERARY/INVOICE NO. 002467 3760 DATE: 11 MAY 9
CUSTOMER NBR: [redacted] OKMZJD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: JACKSON JILL REF: N/O AA: AJ1U131

12 MAY 92 - TUESDAY
AIR AMERICAN AIRLINES FLT:393 COACH DINNER
LV WASHINGTON NATL 430P FOP: SUPER 80
AR CHICAGO OHARE 532P NON-STOP
RESERVED SEAT 21B

HOTEL CHICAGO OHARE 2 NIGHTS OUT-14MAY
WESTIN CHICAGO 1 ROOM
909 N MICHIGAN RATE-130.00 PER NIGHT
CHICAGO,IL GUARANTEED LATE ARRIVAL
PONE312-943-7200
-CF#0Z8F8S

14 MAY 92 - THURSDAY
AIR AMERICAN AIRLINES FLT:1594 COACH DINNER
LV CHICAGO OHARE 630P FOP: SUPER 80
AR WASHINGTON NATL 918P NON-STOP
RESERVED SEAT 23B

AIR TICKET AA1381901274	JACKSON JILL	505.00
	SUB TOTAL	505.00
	TOTAL AMOUNT	505.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4500**
PASSENGER HAS BEEN ADVISED THAT REFUNDS/REISSUES ARE SUBJECT TO A 25 USD FEE.

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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FAX (703) 836-2078

SALES PERSON: LT ITINERARY/INVOICE NO. 0023487 (3774) DATE: 11 MAY 92
CUSTOMER REF: [redacted] RWZ08L PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005
ATTN.STACY DEL GROSSO

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: CANARY/WILLIAM J REF: NFO

12 MAY 92 - TUESDAY

AIR	DELTA AIR LINES INC FLT:685	ECONOMY	SNACK	
	LV WASHINGTON NATL	1230P	EQP: MD-80	
	AR CINCINNATI	153P	NON-STOP	
	RESERVED SEAT 32D			
AIR	DELTA AIR LINES INC FLT:1704	ECONOMY		
	LV CINCINNATI	232P	EQP: 727 STRETCH	
	AR CHICAGO OHARE	250P	NON-STOP	
	RESERVED SEAT 26D			

14 MAY 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:336	ECONOMY		
	LV CHICAGO OHARE	525P	EQP: 727 STRETCH	
	AR CINCINNATI	736P	NON-STOP	
	RESERVED SEAT 28F			
AIR	DELTA AIR LINES INC FLT:656	ECONOMY		
	LV CINCINNATI	830P	EQP: BOEING 757	
	AR WASHINGTON NATL	945P	NON-STOP	
	RESERVED SEAT 44D			

AIR TICKET	DL1381901296	CANARY WILLIAM J	505.00
		SUB TOTAL	505.00
		TOTAL AMOUNT	505.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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FAX (703) 836-2078

3774

SALES PERSON: LC ITINERARY/INVOICE NO. 0021467 DATE: 11 MAY 9
CUSTOMER NBR: [redacted] RWZQBL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005
ATTN. STACY DEL GROSSO

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CANARY/WILLIAM J REF: NFO

12 MAY 92 - TUESDAY

AIR	DELTA AIR LINES INC FLT:685	ECONOMY	SNACK
	LV WASHINGTON NATL	1230P	EQP: MD-80
	AR CINCINNATI	153P	NON-STOP
	RESERVED SEAT 32D		
AIR	DELTA AIR LINES INC FLT:1704	ECONOMY	
	LV CINCINNATI	232P	EQP: 727 STRETCH
	AR CHICAGO OHARE	250P	NON-STOP
	RESERVED SEAT 26D		

14 MAY 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:336	ECONOMY	
	LV CHICAGO OHARE	525P	EQP: 727 STRETCH
	AR CINCINNATI	736P	NON-STOP
	RESERVED SEAT 28F		
AIR	DELTA AIR LINES INC FLT:556	ECONOMY	
	LV CINCINNATI	830P	EQP: BOEING 757
	AR WASHINGTON NATL	945P	NON-STOP
	RESERVED SEAT 44C		

AIR TICKET	DL1381901296	CANARY WILLIAM J	505.00
		SUB TOTAL	505.00
		TOTAL AMOUNT	505.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021149 DATE: 04 MAY 92
CUSTOMER NBR: [redacted] QKBWGX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN.JILL HANSON 11TH FLOOR

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HANSON/JILL A REF: NPD

05 MAY 92 - TUESDAY
AIR AMERICA WEST FLT:1561 COACH
LV WASHINGTON NATL 1130A EQP: 320
AR COLUMBUS OH 1248P NON-STOP
RESERVED SEAT 18C

07 MAY 92 - THURSDAY
AIR USAIR FLT:1492 COACH
LV COLUMBUS OH 650P EQP: DC-9 STRETCH
AR WASHINGTON NATL 808P NON-STOP

AIR TICKET 0S1381900969 HANSON JILL A 280.00

SUB TOTAL 280.00

TOTAL AMOUNT 280.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SJNI0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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□ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021149 DATE: 04 MAY 9
CUSTOMER NBR: [redacted] QKBWGX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN.JILL HANSON 11TH FLOOR

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HANSON/JILL A REF: NFO

05 MAY 92 - TUESDAY
AIR AMERICA WEST FLT:1541 COACH
LV WASHINGTON NATL 1130A EQP: 320
AR COLUMBUS OH 1248P NON-STOP
RESERVED SEAT 18C

07 MAY 92 - THURSDAY
AIR USAIR FLT:1492 COACH
LV COLUMBUS OH 650P EQP: DC-9 STRETCH
AR WASHINGTON NATL 800P NON-STOP

AIR TICKET US1381900969 HANSON JILL A 280.00

SUB TOTAL 280.00

TOTAL AMOUNT 280.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SINF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021158 DATE: 04 MAY 9
CUSTOMER NBR: [redacted] OMOYVW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LONG/JOHN REF: NPO

07 MAY 92 - THURSDAY

AIR	NORTHWEST AIRLINES FLT:1854	ECONOMY	BREAKFAST
	LV WASHINGTON NATL	900A	EQP: 320
	AR BOSTON	1029A	NON-STOP
	RESERVED SEAT 26C		
HOTEL	BOSTON	1 NIGHT	OUT-08MAY
	HYATT REGENCY CAMBRIDGE	1 ROOM	
	575 MEMORIA DR	RATE-139.00 PER NIGHT	
	CAMBRIDGE,MA	GUARANTEED LATE ARRIVAL	
	FONE 617-492-1234		
	-CF#353207		

AIR TICKET	NW1381900977	LONG JOHN	250.00
		SUB TOTAL	250.00
		TOTAL AMOUNT	250.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021159 DATE: 04 MAY 9
CUSTOMER NBR [redacted] QMCJNN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED, WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: COLEMAN/HERBERT H JR REF: NMD

06 MAY 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:1434	ECONOMY	SNACK
	LV PORTLAND OR PDX	840A	EQP: 727 STRETCH
	AR SALT LAKE CITY	1119A	NON-STOP
	RESERVED SEAT 20F		
AIR	DELTA AIR LINES INC FLT:5345	ECONOMY	
	OPERATED BY SKYWEST AIRLINES		
	LV SALT LAKE CITY	1205P	EQP: EMBRAER TPROP
	AR ELKO	1205P	NON-STOP
	RESERVED SEAT 10A		

10 MAY 92 - SUNDAY

AIR	DELTA AIR LINES INC FLT:5344	ECONOMY	
	OPERATED BY SKYWEST AIRLINES		
	LV ELKO	1205P	EQP: EMBRAER TPROP
	AR SALT LAKE CITY	205P	NON-STOP
	RESERVED SEAT 7A		
AIR	DELTA AIR LINES INC FLT:1631	ECONOMY	
	LV SALT LAKE CITY	245P	EQP: 727 STRETCH
	AR PORTLAND OR PDX	330P	NON-STOP
	RESERVED SEAT 20F		

AIR TICKET	DL1381900978	COLEMAN HERBERT H JR	680.00
		SUB TOTAL	680.00
		TOTAL AMOUNT	680.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SINF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021163 DATE: 04 MAY 9
CUSTOMER NBR: [redacted] QLZKWD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: JACKSON/JILL REF: NPO

07 MAY 92 - THURSDAY
AIR DELTA AIR LINES INC FLT:4640 ECONOMY
OPERATED BY BUSINESS EXPRESS
LV WASHINGTON NATL 955A EQP: SAAB 340 TPROP
AR BOSTON 1150A NON-STOP
RESERVED SEAT 9C

08 MAY 92 - FRIDAY
AIR DELTA AIR LINES INC FLT:4305 ECONOMY
OPERATED BY BUSINESS EXPRESS
LV BOSTON 615P EQP: SAAB 340 TPROP
AR WASHINGTON NATL 815P NON-STOP
RESERVED SEAT 11B

AIR TICKET	DL1381900982	JACKSON JILL	502.50
		SUB TOTAL	502.50
		TOTAL AMOUNT	502.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**
PASSENGER HAS BEEN ADVISED THAT REFUNDS/REISSUES ARE SUBJECT
TO A 25 USD FEE.

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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INVOICE

SALES PERSON: 25 ITINERARY/INVOICE NO. 0021167 DATE: 04 MAY 9
CUSTOMER NBR: [redacted] QNUVSR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN: JENNIFER BROWN 11TH FLOOR

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: GOLEC/JANICE REF: NPO OA: AEFA845

06 MAY 92 - WEDNESDAY
AIR USAIR FLT:525 ECONOMY
LV RICHMOND 125P EQP: 737 STRETCH
AR PITTSBURGH 232P NON-STOP
RESERVED SEAT 14D
CAR PITTSBURGH BUDGET RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-232P
RETURN-07MAY
RATE-US$62.90 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 72496186
RATE IS GUARANTEED
CORP ID-8711018318

07 MAY 92 - THURSDAY
AIR USAIR FLT:1263 COACH
LV PITTSBURGH 435P EQP: BOEING 757
AR WASHINGTON NATL 529P NON-STOP
RESERVED SEAT 5F

AIR TICKET	0513819000787	GOLEC JANICE	355.00
		SUB TOTAL	355.00
		TOTAL AMOUNT	355.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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INVOICE

SALES PERSON: JS ITINERARY/INVOICE NO. 0021175 DATE: 04 MAY 9
CUSTOMER NBR: [redacted] QMRYSF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005
ATTN SUSAN HOFFMAN

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: COLEMAN HERBERT H JR REF: NEO

14 MAY 92 - THURSDAY

AIR	AMERICAN AIRLINES FLT:561	COACH	LUNCH	
	LV WASHINGTON NATL	1240P	EQP: BOEING 757	
	AR DALLAS FT WORTH	255P	NON-STOP	
	RESERVED SEAT 29A			
AIR	AMERICAN AIRLINES FLT:1299	COACH	DINNER	
	LV DALLAS FT WORTH	352P	EQP: SUPER 80	
	AR PORTLAND OR PDX	550P	NON-STOP	
	RESERVED SEAT 8F			

21 MAY 92 - THURSDAY

AIR	UNITED AIRLINES FLT:240	COACH	LUNCH	
	LV PORTLAND OR PDX	950A	EQP: DC-10	
	AR CHICAGO OHARE	331P	NON-STOP	
	RESERVED SEAT 16J			
AIR	UNITED AIRLINES FLT:620	COACH	DINNER	
	LV CHICAGO OHARE	420P	EQP: 727 STRETCH	
	AR WASHINGTON NATL	706P	NON-STOP	
	RESERVED SEAT 6F			

AIR TICKET	0A1381900995	COLEMAN HERBERT H JR	600.00
		SUB TOTAL	600.00
		TOTAL AMOUNT	600.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SINFO**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
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Washington, D.C. 20005
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(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021184 DATE: 04 MAY 9
CUSTOMER NBR: [redacted] QNYEYT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BERRY/BRIAN J REF: NPQ AA: AJN3810

07 MAY 92 THURSDAY
AIR SOUTHWEST AIRLINES FLT:803 COACH
LV ALBUQUERQUE 1105A EQP: 737 STRETCH
AR AUSTIN TX 230P 1-STOP

AIR TICKET WN1381901002 BERRY BRIAN J 178.00

SUB TOTAL 178.00

TOTAL AMOUNT 178.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021185 DATE: 04 MAY 9
CUSTOMER NBR: [redacted] QKYREP PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GROMIS/LESLIE REF: NPO AA: AM6K3[illegible]

07 MAY 92 - THURSDAY

AIR	USAIR	FLT:368	COACH	
	LV LANSING		1210P	EQP: FOKKER 100
	AR PITTSBURGH		101P	NON-STOP
	RESERVED SEAT 16F			
AIR	USAIR	FLT:1678	COACH	
	LV PITTSBURGH		204P	EQP: MD-80
	AR WASHINGTON NATL		254P	NON-STOP
	RESERVED SEAT 23F			

09 MAY 92 - SATURDAY

AIR	USAIR	FLT:1635	COACH	
	LV WASHINGTON NATL		345P	EQP: 737-400
	AR COLUMBUS OH		456P	NON-STOP
	RESERVED SEAT 23A			

10 MAY 92 - SUNDAY

AIR	CONTINENTAL	FLT:4648	ECONOMY	
	OPERATED BY CONTINENTAL EXP.			
	LV COLUMBUS OH		1105A	EQP: EMBRAER TPROP
	AR CLEVELAND		1153A	NON-STOP
	RESERVED SEAT 3C			
AIR	CONTINENTAL	FLT:4427	ECONOMY	
	OPERATED BY CONTINENTAL EXP.			
	LV CLEVELAND		1242P	EQP: EMBRAER TPROP
	AR LANSING		141P	NON-STOP
	RESERVED SEAT 11A			

AIR TICKETS US1381901003/04 GROMIS LESLIE 470.00

SUB TOTAL 470.00

TOTAL AMOUNT 470.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

CONTINUED ON PAGE 2

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INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021185 DATE: 04 MAY 9
CUSTOMER NBR: [redacted] QKYREP PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GEORGE/LESLIE REF: NPO AA: AM6K362

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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□ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

INVOICE

SALES PERSON: 25 ITINERARY/INVOICE NO. 0021190 DATE : 04 MAY
CUSTOMER NBR: [redacted] DMORWN PAGE : 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LONG/JOHN REF: NFO

05 MAY 92 - TUESDAY

AIR NORTHWEST AIRLINES FLT:1856 ECONOMY
LV WASHINGTON NATL 835A EQP: DC-9 STRETCH
AR HARTFORD 954A NON-STOP
RESERVED SEAT 20

CAR HARTFORD BUDGET RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-954A
RETURN-05MAY
RATE-USD28.69 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 72493875
RATE IS GUARANTEED
CORP ID-8711018318
FREQUENT TRAVELER NW234412323

AIR NORTHWEST AIRLINES FLT:1809 ECONOMY SNACK
LV HARTFORD 540P EQP: DC-9 STRETCH
AR WASHINGTON NATL 659P NON-STOP
RESERVED SEAT 21B

AIR TICKET NW8554872053 240.00

SUB TOTAL 240.00

TOTAL AMOUNT 240.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

INVOICE

LES PERSON: 75 ITINERARY/INVOICE NO. 0021191 DATE: 04 MAY 92
STOMER NBR: [redacted] QNLOSU PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

R: TOMPKINS/J REF: [illegible] AA: AV2P225[illegible]

MAY 92 - TUESDAY

AIR	USAIR	FLT:374	COACH	
	LV COLUMBIA SC		655P	EQP: FOKKER F28
	AR CHARLOTTE		736P	NON-STOP
	RESERVED SEAT 2D			
AIR	USAIR	FLT:1525	COACH	
	LV CHARLOTTE		821P	EQP: 737 STRETCH
	AR RICHMOND		918P	NON-STOP
	RESERVED SEAT 18D			
HOTEL	RICHMOND		1 NIGHT OUT-06MAY	
	MARRIOTT RICHMOND		1 ROOM	
	500 EAST BROAD STREET		RATE-AIR PER NIGHT	
	RICHMOND,VA		GUARANTEED LATE ARRIVAL	
	PONE 804-643-3400			
	-CF#81396972			

MAY 92 - WEDNESDAY

AIR	USAIR	FLT:1181	COACH	
	LV RICHMOND		100P	EQP: 737-300
	AR CHARLOTTE		200P	NON-STOP
	RESERVED SEAT 7E			
AIR	USAIR	FLT:1677	COACH	
	LV CHARLOTTE		254P	EQP: DC-9 STRETCH
	AR COLUMBIA SC		333P	NON-STOP
	RESERVED SEAT 17C			

TP TICKET	US[illegible]	TOMPKINS J	320.00
		SUB TOTAL	320.00
		TOTAL AMOUNT	320.00

CONTINUED ON PAGE 2

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FAX (703) 836-2078

INVOICE

FS PERSON: 25 ITINERARY/INVOICE NO. 0021191 DATE: 04 MAY 92
STOMER NBR: [redacted] QNLOSU PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

R: TOMPKINS/J REF: NPO AA: AV2P225

AVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
UR IDENTIFICATION CODE IS STNF0**800-524-4500**
CKET SENT TO-MR. J. WARREN TOMPKINS
1201 MAIN STREET
SUITE 1560
COLUMBIA, SC 29211
..PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
..SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS.....
THE TIME OF BOOKING USAIR FLT 1181 HAD ONLY WINDOW SEATS AVLB.

BUSINESS HOURS PLEASE CALL 800-833-4382
OR ANY TRAVEL ASSISTANCE
HANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
AVE A PLEASANT TRIP

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 25 ITINERARY/INVOICE NO. 0023192 DATE: 04 MAY 92
CUSTOMER NBR: [redacted] QKABUF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

OK: CARLSON/JEFF T REF: NPO

05 MAY 92 - TUESDAY
AIR NORTHWEST AIRLINES FLT:1536 ECONOMY
LV MINNEAPOLIS ST PL 925A EQP: DC-9 STRETCH
AR BISMARCK 1044A NON-STOP
RESERVED SEAT 13B
HOTEL SHERATON HOTELS 1 NIGHT OUT-06MAY
SHERATON INN BISMARK GALLERIA 1 ROOM ACCOMMODATIONS
6TH AND BROADWAY BOX 2718 RATE-40.00USD PER NIGHT
BISMARK ND 58501 GOVERNMENT RATE
FONE 701-255-6000 CANCEL 4PM DAY OF ARRIVAL
CONFIRMATION C975042176

06 MAY 92 - WEDNESDAY
AIR NORTHWEST AIRLINES FLT:401 SNACK
LV BISMARCK 600A EQP: DC-9 STRETCH
AR MINNEAPOLIS ST PL 715A NON-STOP
RESERVED SEAT 25D

AIR TICKET	NW8554872054	340.00
	SUB TOTAL	340.00
	TOTAL AMOUNT	340.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(800) 833-4382
FAX (703) 836-2078

INVOICE

ALES PERSON: 75 ITINERARY/INVOICE NO. 0021206 DATE: 05 MAY 92
USTOMER NBR: [redacted] SYNHVY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

OR: SHANAHAN/KATHLEEN REF: NPO AA: AABX5190

6 MAY 92 - WEDNESDAY

AIR	AMERICAN AIRLINES	FLT:733	COACH	BREAKFAST
	LV WASHINGTON NATL		622A	EQP: BOEING 757
	AR ORANGE COUNTY		1029A	1-STOP
	RESERVED SEAT 34D			
CAR	ORANGE COUNTY	BUDGET RENT A CAR		1-INTER CAR AUTO A/C
	PICK UP-1029A			
	RETURN-07MAY			
	RATE-USD32.99	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	72437392		
	RATE IS GUARANTEED			
	CORP ID-8711018318			
HOTEL	WESTIN HOTELS		2 NIGHTS	OUT-08MAY
	WI THE BONAVENTURE		1 ROOM	SUPERIOR 1 DBL BED
	404 S FIGUEROA ST		RATE-155.00USD PER NIGHT	
	LOS ANGELES CA 90071		CORPORATE RATE	
	PHONE 213-624-1000			
			CONFIRMATION 18G152	

8 MAY 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:36	COACH	LUNCH
	LV LOS ANGELES		130P	EQP: DC-10
	AR WASHINGTON DULLES		913P	NON-STOP
	RESERVED SEAT 33G			

TP TICKET 0413819601017	SHANAHAN KATHLEEN	675.00
	SUB TOTAL	675.00
	TOTAL AMOUNT	675.00

RAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS SIMFO**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
...SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

URING BUSINESS HOURS PLEASE CALL 800-833-4382
OR ANY TRAVEL ASSISTANCE
HANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
AVE A PLEASANT TRIP

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Alexandria, VA 22314
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(800) 833-4382
FAX (703) 836-2078

INVOICE

SLES PERSON: 75 ITINERARY/INVOICE NO. 0021210 DATE: 05 MAY 92
USTOMER NBR [redacted] QBDAZF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005
ATTN. STACY DEL GROSSO

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

OR: CANARY/WILLIAM J REF: NPD

7 MAY 92 - THURSDAY

AIR	USAIR	FLT:674	COACH	
	LV WASHINGTON NATL		1100A	EQP: 737 STRETCH
	AR BOSTON		1228P	NON-STOP
	RESERVED SEAT 4C			
AIR	USAIR	FLT:OPEN	COACH	
NO	LV BOSTON		OPEN	
	AR WASHINGTON NATL			

IR TICKET	US1581901022	CANARY WILLIAM J	502.50
		SUB TOTAL	502.50
		TOTAL AMOUNT	502.50

RAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
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INVOICE

ALES PERSON: 17 ITINERARY/INVOICE NO. 0021239 DATE: 05 MAY 9
USTOMER NBR: [redacted] QLVSIQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

OR: MATALIN/MARY MS REF: NRO AA: AAMM085

6 MAY 92 - WEDNESDAY

AIR	NORTHWEST AIRLINES FLT:193	FIRST CLASS	BREAKFAST
	LV WASHINGTON NATL	700A	EQP: 320
	AR MINNEAPOLIS ST PL	841A	NON-STOP
	REQUESTED SEAT 3A		
AIR	NORTHWEST AIRLINES FLT:111	DELUXE NIGHT	BREAKFAST
	LV MINNEAPOLIS ST PL	915A	EQP: 320
	AR ORANGE COUNTY	1104A	NON-STOP
	REQUESTED SEAT 3A		
HOTEL	LEADING HOTELS	2 NIGHTS OUT-08MAY	
	BILTMORE HOTEL	1 ROOM SUPERIOR 1 DBL BED	
	506 SOUTH GRAND AVE	RATE-170.00USD PER NIGHT	
	LOS ANGELES CA 90071	CORPORATE RATE	
	PONE 213-624-1011		
		GUARANTEED LATE ARRIVAL	
		CONFIRMATION NY718211	

8 MAY 92 - FRIDAY

AIR	NORTHWEST AIRLINES FLT:50	COACH	LUNCH
	LV LOS ANGELES	1225P	EQP: DC-10
	AR DETROIT METRO	740P	NON-STOP
	RESERVED SEAT 18B		
AIR	NORTHWEST AIRLINES FLT:288	FIRST CLASS	
	LV DETROIT METRO	835P	EQP: 320
	AR WASHINGTON NATL	1009P	NON-STOP
	RESERVED SEAT 2C		

R TICKETS NW1381901055/56 MATALIN MARY MS 675.00

SUB TOTAL 675.00

TOTAL AMOUNT 675.00

AVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
...PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
...SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

CONTINUED ON PAGE 2

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(800) 833-4182
FAX (703) 836-2078

INVOICE

ALES PERSON: 17 ITINERARY/INVOICE NO. 0021239 DATE: 05 MAY 92
USTOMER NBR: [redacted] QLVSIQ PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

ER: MATALIN/MARY MS REF: NFO AA: AAMM085

URING BUSINESS HOURS PLEASE CALL 800-933-4382
OR ANY TRAVEL ASSISTANCE
HANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
AVE A PLEASANT TRIP

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Alexandria, VA 22314
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(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: AS
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0021274
RUNDYK

DATE: 06 MAY 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GIARDINA/PAT REF: NFO

07 MAY 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:1032	COACH	SNACK
	LV WASHINGTON DULLES		1230P	EQP: 727 STRETCH
	AR BOSTON		152P	NON-STOP
	RESERVED SEAT 16D			

10 MAY 92 - SUNDAY

AIR	UNITED AIRLINES	FLT:27	COACH	SNACK
	LV BOSTON		610P	EQP: BOEING 757
	AR WASHINGTON DULLES		743P	NON-STOP
	RESERVED SEAT 33F			

AIR TICKET	UA/38190108B	GIARDINA PAT	382.50
		SUB TOTAL	382.50
		TOTAL AMOUNT	382.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
...PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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INVOICE

SALES PERSON: JL ITINERARY/INVOICE NO. 0021277 DATE: 06 MAY 9
CUSTOMER NBR: [redacted] RWBKVV PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MINOGUE/MARGARET REF : NPD

07 MAY 92 - THURSDAY

AIR	USAIR	FLT:1682	COACH	LUNCH
	LV WASHINGTON NATL		1200N	EQP: 737-300
	AR BOSTON		125P	NON-STOP
	RESERVED SEAT 13C			

08 MAY 92 - FRIDAY

AIR	USAIR	FLT:1612	COACH	DINNER
	LV BOSTON		500P	EQP: 737-400
	AR WASHINGTON NATL		630P	NON-STOP
	RESERVED SEAT 7F			

AIR TICKET	US1381901090	MINOGUE MARGARET	502.50
		SUB TOTAL	502.50
		TOTAL AMOUNT	502.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SJHF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (202) 682-192?

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: JS ITINERARY/INVOICE NO. 0021285 DATE: 06 MAY 92
CUSTOMER NBR: [redacted] RTUVTQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BERRY/BRIAN J REF: MFO AA: AJN381

12 MAY 92 - TUESDAY

AIR	DELTA AIR LINES INC FLT:357		ECONOMY	
	LV AUSTIN	TX	1015A	EQP: MD-80
	AR DALLAS FT WORTH		1108A	NON-STOP
	RESERVED SEAT 13C			
AIR	DELTA AIR LINES INC FLT:1263		ECONOMY	LUNCH
	LV DALLAS FT WORTH		1148A	EQP: 727 STRETCH
	AR PHOENIX		1210P	NON-STOP
	RESERVED SEAT 20D			

AIR TICKET	DL1381901100	BERRY BRIAN J	280.00
		SUB TOTAL	280.00
		TOTAL AMOUNT	280.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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INVOICE

SALES PERSON: JS ITINERARY/INVOICE NO. 0021286 DATE: 06 MAY 92
CUSTOMER NBR [redacted] QNXXQA PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: BERRY/BRIAN J REF: NFO AR: AJN3816

13 MAY 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:1467		ECONOMY	SNACK
	LV PHOENIX		600A	EQP: 727 STRETCH
	AR LOS ANGELES		715A	NON-STOP
	SPECIAL MEAL	1 SPEC REQUEST		
	RESERVED SEAT 11D			
AIR	DELTA AIR LINES INC FLT:1571		ECONOMY	LUNCH
	LV LOS ANGELES		1000A	EQP: L1011
	AR KAHULUI MAUI		1216P	NON-STOP
	SPECIAL MEAL	1 SPEC REQUEST		
	RESERVED SEAT 42J			

17 MAY 92 - SUNDAY

AIR	DELTA AIR LINES INC FLT:1562		ECONOMY	LUNCH
	LV HONOLULU		1240P	EQP: L1011
	AR LOS ANGELES		840P	NON-STOP
	SPECIAL MEAL	1 SPEC REQUEST		
	RESERVED SEAT 43C			
AIR	DELTA AIR LINES INC FLT:1441		ECONOMY	
	LV LOS ANGELES		950P	EQP: BOEING 757
	AR PHOENIX		1109P	NON-STOP
	RESERVED SEAT 10F			

AIR TICKETS	DL1381901101/02	BERRY BRIAN J	540.00
		SUB TOTAL	540.00
		TOTAL AMOUNT	540.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....
....PASSENGER HAS BEEN ADVISED THAT THE FARE IS NONREFUNDABLE..

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021324 DATE: 07 MAY 9
CUSTOMER NBR: [redacted] 0BDAZF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005
ATTN. STACY DEL GROSSO

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CANARY/WILLIAM J REF: NPO

AIR	USAIR	FLT:OPEN	
	LV BOSTON	OPEN	
	AR NEW YORK LGA		
AIR	USAIR	FLT:OPEN	
	LV NEW YORK LGA	OPEN	
	AR WASHINGTON NATL		

AIR TICKET	US1381901143	CANARY WILLIAM J	241.00
		SUB TOTAL	241.00
		TOTAL AMOUNT	241.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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INVOICE

SALES PERSON: 12 ITINERARY/INVOICE NO. 6021329 DATE: 07 MAY 9
CUSTOMER NBR: [redacted] BRANCH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ROVERS/MARK J REF: NFO

07 MAY 92 - THURSDAY
AIR USAIR FLT:2910 SNACK
OPERATED BY USAIR SHUTTLE
LV NEW YORK LGA 1000A EQP: 727 STRETCH
AR BOSTON 1104A NON-STOP

08 MAY 92 - FRIDAY
AIR USAIR FLT:1614 ECONOMY
LV BOSTON 430P EQP: 737-400
AR PHILADELPHIA 544P NON-STOP
REQUESTED SEAT 4F

10 MAY 92 - SUNDAY
AIR USAIR FLT:3839 COACH
OPERATED BY USAIR EXPRESS
LV PHILADELPHIA 954A EQP: SHORTS 360
AR NEW YORK LGA 1100A NON-STOP
REQUESTED SEAT 3D

AIR TICKET 0S8554872000 412.50

SUB TOTAL 412.50

TOTAL AMOUNT 412.50

.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....
TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SJHF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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INVOICE

SALES PERSON: JS ITINERARY/INVOICE NO. 0021351 DATE: 07 MAY 92
CUSTOMER NBR: [redacted] RYZSCT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
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WASHINGTON,DC 20005

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*PLEASE REMIT FROM THIS INVOICE.

FOR: [redacted] REF: NFO

07 MAY 92 - THURSDAY

AIR	NORTHWEST AIRLINES FLT:37	COACH	DINNER
	LV MINNEAPOLIS ST PL	740P	EQP: DC-10
	AR SEATTLE TACOMA	910P	NON-STOP
	SERVICE IMMEDIATELY ABOVE NOT YET CONFIRMED		
AIR	NORTHWEST AIRLINES FLT:37	FIRST CLASS	DINNER
	LV MINNEAPOLIS ST PL	740P	EQP: DC-10
	AR SEATTLE TACOMA	910P	NON-STOP
HOTEL	MARRIOTT HOTELS	2 NIGHTS	OUT-09MAY
	MARRIOTT SEATTLE AP	1 ROOM	ACCOMMODATIONS
	3201 S 176TH ST	RATE-75.00USD PER NIGHT	
	SEATTLE WA 98188	U S GOVERNMENT RATE	
	FONE 206-241-2000	CANCEL 6PM DAY OF ARRIVAL	
		GUARANTEED LATE ARRIVAL	
		CONFIRMATION 81674261	

09 MAY 92 - SATURDAY

AIR	ALASKA AIRLINES FLT:2109	ECONOMY	SNACK
	OPERATED BY HORIZON AIR		
	LV SEATTLE TACOMA	900A	EQP: DASH 8 TPROP
	AR SPOKANE	1005A	NON-STOP
	RESERVED SEAT 5B		
HOTEL	SHERATON HOTELS	1 NIGHT	OUT-10MAY
	SHERATON SPOKANE HOTEL	1 ROOM	ACCOMMODATIONS
	322 SPOKANE FALLS COURT	RATE-61.00USD PER NIGHT	
	SPOKANE WA 99201	WEEKEND RATE	
	FONE 509-455-9600	CANCEL 4PM DAY OF ARRIVAL	
		CONFIRMATION C445042312	

10 MAY 92 - SUNDAY

AIR	NORTHWEST AIRLINES FLT:612	ECONOMY	BREAKFAST
	LV SPOKANE	730A	EQP: 727 STRETCH
	AR MINNEAPOLIS ST PL	1216P	NON-STOP
	RESERVED SEAT 10D		

AIR TICKET NW8554872064 771.00

CONTINUED ON PAGE 2

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INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021351 DATE: 07 MAY
CUSTOMER NBR: [redacted] RYZSCT PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: LARSON/JEFF T REF: NFO

SUB TOTAL

TOTAL AMOUNT

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021355 DATE: 07 MAY 92
CUSTOMER NBR: [redacted] RBFJZE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN.JILL HANSON 11TH FLOOR

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

EQP: HANSON/JILL A REF: NPD

12 MAY 92 - TUESDAY

AIR	UNITED AIRLINES	FLT:611	COACH	LUNCH
	LV WASHINGTON NATL		1200N	EQP: 727 STRETCH
	AR CHICAGO OHARE		1252P	NON-STOP
	RESERVED SEAT 19D			

15 MAY 92 - FRIDAY

AIR	UNITED AIRLINES	FLT:612	COACH	LUNCH
	LV CHICAGO OHARE		1220P	EQP: 727 STRETCH
	AR WASHINGTON NATL		302P	NON-STOP
	RESERVED SEAT 22F			

AIR TICKET	UA1381901175	HANSON JILL A	505.00
		SUB TOTAL	505.00
		TOTAL AMOUNT	505.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....
AT THE TIME OF BOOKING UNITED FLT 612 HAD NO AISLE SEATS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 25 ITINERARY/INVOICE NO. 0021379 DATE: 07 MAY 9
CUSTOMER NBR: [redacted] RBSMSJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: DENNY TONY REF: NPD

08 MAY 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:299	ECONOMY	
	LV COLUMBIA SC	1010A	EQP: MD-80
	AR ATLANTA	1108A	NON-STOP
	RESERVED SEAT 27C		
AIR	DELTA AIR LINES INC FLT:837	ECONOMY	SNACK
	LV ATLANTA	1203P	EQP: 727 STRETCH
	AR JACKSON MS	122?P	NON-STOP
HOTEL	RAMADA INNS	1 NIGHT	OUT-09MAY
	RA JACKSON J	1 ROOM	ACCOMMODATIONS
	400 GREYMONT AVE	RATE-52.00USD PER NIGHT	
	JACKSON MS 39202	GOVERNMENT RATE	
	PONE 601-969-2141		
		CONFIRMATION 27K5K8	

09 MAY 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:670	ECONOMY	SNACK
	LV JACKSON MS	545P	EQP: MD-80
	AR ATLANTA	755P	NON-STOP
	RESERVED SEAT 10C		
AIR	DELTA AIR LINES INC FLT:861	ECONOMY	
	LV ATLANTA	844P	EQP: 727 STRETCH
	AR COLUMBIA SC	935P	NON-STOP
	RESERVED SEAT 23D		

AIR TICKET	DL8554872065	DENNY T	565.00
		SUB TOTAL	565.00
		TOTAL AMOUNT	~~565.00~~ 540.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SJHF0**800-524-4500**

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SALES PERSON: JS ITINERARY/INVOICE NO. 0021426 DATE: 06 MAY
CUSTOMER NBR: [redacted] RETURN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GROMIS/LESLIE REF: NPO AR: AM6K3[illegible]

12 MAY 92 - TUESDAY
AIR UNITED AIRLINES FLT:2789 ECONOMY
OPERATED BY UNITED EXP AIR WIS
LV LANSING 235P EQP: ATP
AR CHICAGO OHARE 235P NON-STOP
RESERVED SEAT 8A

14 MAY 92 - THURSDAY
AIR UNITED AIRLINES FLT:2794 ECONOMY
OPERATED BY UNITED EXP AIR WIS
LV CHICAGO OHARE 540P EQP: ATP
AR LANSING 740P NON-STOP
RESERVED SEAT 12B

AIR TICKET	UA1381901228 GROMIS LESLIE	223.00
	SUB TOTAL	223.00
	TOTAL AMOUNT	223.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HP0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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SALES PERSON: 75 ITINERARY/INVOICE NO. 002457 DATE: 08 APR 92
CUSTOMER NBR: [redacted] RR4HRF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
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THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LONG/JOHN REF: NPC

11 MAY 92 - MONDAY

AIR	NORTHWEST AIRLINES	FLT:382	FIRST CLASS		
	LV LANSING		750A		EQP: DC-9 STRETCH
	AR DETROIT METRO		828A		NON-STOP
AIR	NORTHWEST AIRLINES	FLT:232	FIRST CLASS		
	LV DETROIT METRO		1030A		EQP: DC-9 STRETCH
	AR WASHINGTON NATL		1154A		NON-STOP

AIR TICKET	NW8554872071	LONG J	230.00
		SUB TOTAL	230.00
		TOTAL AMOUNT	230.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

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SALES PERSON: TZ ITINERARY/INVOICE NO. 0021513 DATE: 11 MAY 92
CUSTOMER NBR: [redacted] RKZIKW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LARSON/JEFF T REF: MPD

12 MAY 92 - TUESDAY
AIR NORTHWEST AIRLINES FLT:1093 ECONOMY
LV MINNEAPOLIS ST PL 1120A EQP: DC-9 STRETCH
AR OMAHA 1222P NON-STOP
RESERVED SEAT 9D

13 MAY 92 - WEDNESDAY
AIR UNITED AIRLINES FLT:756 COACH
LV LINCOLN 600A EQP: 737 STRETCH
AR CHICAGO OHARE 721A NON-STOP
RESERVED SEAT 5E
HOTEL CHICAGO OHARE 1 NIGHT CUT-14MAY
WI WESTIN CHICAGO 1 ROOM SINGLE WITH BATH
909 N MICHIGAN RATE-130.00 PER NIGHT
CHICAGO IL 60611
FONE 312-943-7200 CONFIRMATION 15064Q

14 MAY 92 - THURSDAY
AIR NORTHWEST AIRLINES FLT:985 COACH SNACK
LV CHICAGO OHARE 700P EQP: 727 STRETCH
AR MINNEAPOLIS ST PL 830P NON-STOP

AIR TICKET	NW8554872073	LARSON J	655.00
		SUB TOTAL	655.00
		TOTAL AMOUNT	655.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1NFO**800-524-4500**
AT TIME OF BOOKINH NORTHWEST FLIGHT 985 WAS CLOSED TO AIRPORT CHECKIN ONLY/PLEASE CHECK AT THE ARPT FOR PREFERRED SEAT

DUFING BUSINESS HOURS PLEASE CALL 800-833-4382 FOR ANY TRAVEL ASSISTANCE
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0021767 DATE: 14 MAY 9
CUSTOMER NBR: [redacted] SGADJY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LARSON/JEFF T REF: NFO

15 MAY 92 - FRIDAY

AIR	NORTHWEST AIRLINES FLT:1117	ECONOMY		
	LV MINNEAPOLIS ST PL	930A	EQP: DC-9	
	AR DES MOINES	1031A	NON-STOP	
	RESERVED SEAT 7B			
AIR	NORTHWEST AIRLINES FLT:1214	ECONOMY		
	LV DES MOINES	415P	EQP: DC-9 STRETCH	
	AR MINNEAPOLIS ST PL	515P	NON-STOP	
	RESERVED SEAT 9A			

AIR TICKET NW8554872099	380.00
SUB TOTAL	380.00
TOTAL AMOUNT	380.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIMF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JS ITINERARY/INVOICE NO. 0021769 DATE: 14 MAY 9
CUSTOMER NBR: [redacted] SFTOJD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: RIVERS/MARK J REF: NPO

15 MAY 92 - FRIDAY

AIR	USAIR	FLT:544	COACH	
	LV NEW YORK LGA		1050A	EQP: DC-9 STRETCH
	AR BURLINGTON VT		1150A	NON-STOP
	RESERVED SEAT 4D			

16 MAY 92 - SATURDAY

AIR	NORTHWEST AIRLINES FLT:3739		COACH	
	OPERATED BY NORTHEAST EXPRESS			
	LV BURLINGTON VT		535P	EQP: METRO TPROP
	AR BOSTON		640P	NON-STOP
	RESERVED SEAT 4A			
AIR	DELTA AIR LINES INC FLT:1847		COACH	SNACK
	LV BOSTON		730P	EQP: 727 STRETCH
	AR NEW YORK LGA		840P	NON-STOP

AIR TICKET US8554872100	401.00
SUB TOTAL	401.00
TOTAL AMOUNT	401.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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☑ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: ZS ITINERARY/INVOICE NO. 0021805 DATE: 15 MAY 92
CUSTOMER NBR: [redacted] STZKSH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: DAWSON/SAM KEY: NPO

15 MAY 92 - FRIDAY
AIR USAIR FLT:1975 ECONOMY SNACK
LV WASHINGTON NATL 805P EQP: 737 STRETCH
AR KANSAS CITY INTL 939P NON-STOP
CAR KANSAS CITY INTL AVIS RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-939P
RETURN-16MAY
RATE-USD20.95 WEEKEND UNLIMITED MILEAGE
CONFIRMATION NUMBER 479219SOUS6
RATE IS GUARANTEED
HOTEL RAMADA INNS 1 NIGHT OUT-16MAY
RA INN PLAZA DWNTN 1 ROOM STD, 1 DOUBLE BED
420 E 6TH ST RATE-39.00USD PER NIGHT
TOPEKA KS 66607
FONE 913-234-5400
CONFIRMATION 354133

16 MAY 92 - SATURDAY
AIR USAIR FLT:908 ECONOMY DINNER
LV KANSAS CITY INTL 555P EQP: 737-300
AR WASHINGTON NATL 907P NON-STOP
RESERVED SEAT 13D

AIR TICKET	US1381901596	DAWSON SAM	550.00
		SUB TOTAL	550.00
		TOTAL AMOUNT	550.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1NF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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DIDION TRAVEL & ASSOCIATES

☑ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021809 DATE: 15 MAY 9
CUSTOMER NBR: [redacted] SKJONH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: HOFFMAN/SUSAN REF: NFO

15 MAY 92 - FRIDAY
AIR USAIR FLT:1975 ECONOMY SNACK
LV WASHINGTON NATL 805P EQP: 737 STRETCH
AR KANSAS CITY INTL 939P NON-STOP
HOTEL RAMADA INNS 1 NIGHT OUT-16MAY
RA INN PLAZA DWNTN 1 ROOM STD, 1 DOUBLE BED
420 E 6TH ST RATE-39.00USD PER NIGHT
TOPEKA KS 66607
PONE 913-234-5400
GUARANTEED LATE ARRIVAL
CONFIRMATION 354032

16 MAY 92 - SATURDAY
AIR USAIR FLT:908 ECONOMY DINNER
LV KANSAS CITY INTL 555P EQP: 737-300
AR WASHINGTON NATL 907P NON-STOP
RESERVED SEAT 12D

AIR TICKET	US1381901601	HOFFMAN SUSAN	550.00
		SUB TOTAL	550.00
		TOTAL AMOUNT	550.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021834 DATE: 15 MAY
CUSTOMER NBR: [redacted] QNXXQA PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BERRY/BRIAN J REF: NFO AA: AJN381

15 MAY 92 - FRIDAY

AIR	ALOHA AIRLINES INC FLT:105	ECONOMY		
	LV KONA	1110A	EQP: 737 STRETCH	
	AR HONOLULU	1144A	NON-STOP	

18 MAY 92 - MONDAY

AIR	DELTA AIR LINES INC FLT:1578	ECONOMY	LUNCH	
	LV HONOLULU	845A	EQP: L1011	
	AR LOS ANGELES	446P	NON-STOP	
AIR	DELTA AIR LINES INC FLT:915	ECONOMY	SNACK	
	LV LOS ANGELES	550P	EQP: 727 STRETCH	
	AR PHOENIX	705P	NON-STOP	

AIR TICKET DL8554871907 50.00

SUB TOTAL 50.00

TOTAL AMOUNT ~~50.00~~ 25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS: S1HR0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....
....PASSENGER HAS BEEN ADVISED THAT THE FARE IS NONREFUNDABLE..

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY 32 PM 1:02

Vendor Name & Address:

Didion Travel
*on file

Division: NPR

Contact Person: John Day

Date: 5-28-92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the TRAVEL line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Tim Clark
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
21938	5-19-92	$240.00	NPR50	2307XX	$240.00	
TOTAL						

Check to be given to: Kim

☐ Mail to vendor

ENTERED VOUCHER ☐

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DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JV ITINERARY/INVOICE NO. 0021938 DATE: 19 MAY 92
CUSTOMER NBR: [redacted] QZSBCF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: CLARK/TORY REF: NFR

21 MAY 92 - THURSDAY

AIR	USAIR	FLT:4545	COACH	SNACK
	OPERATED BY USAIR EXPRESS			
	LV CLEVELAND		500P	EQP: DASH 8 TPROP
	AR WASHINGTON NATL		635P	NON-STOP
	RESERVED SEAT 5F			

AIR TICKET	US1381901725	CLARK TORY	240.00
		SUB TOTAL	240.00
		TOTAL AMOUNT	240.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

(1)

92 MAY 22 PM 12:40

Vendor Name & Address:

Didion Travel

Division: NPO

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: ~~10,911.00~~ 10,576.00

Account No. _____

Purpose: _____

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the NPO line(s) on my budget

Travel line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
03794	5/24/92	(655.00)	NPO50	2307XX	(655.00)	
03803	5/24/92	(477.00)	NPO50	2307XX	(477.00)	
03810	5/24/92	320.00	NPO50	2307XX	320.00	
21839	5/18/92	340.00	NPO50	2307XX	340.00	
21846	5/18/92	538.00	NPO50	2307XX	538.00	
21848	5/18/92	480.00	NPO50	2307XX	480.00	
21858	5/18/92	400.00	NPO50	2307XX	400.00	
21859	5/18/92	189.00	NPO50	2307XX	189.00	
TOTAL		1,135.00			1,135.00	

Check to be given to: ~~[illegible]~~ Kelly

☐ Mail to vendor

ENTERED VOUCHER ☑

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

(2)

Vendor Name & Address:

Diction Travel

Division: NPO

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the NPO line(s) on my budget

Travel line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
21866	5/18/92	550.00	NPO50	2307XX	550.00	
21881	5/18/92	390.00	NPO 50	2307XX	390.00	
21889	5/18/92	900.00	NPO 50	2307XX	900.00	
21893	5/18/92	650.00	NPO 50	2307XX	650.00	
21899	5/19/92	240.00	NPO50	2307XX	240.00	
21936	5/19/92	470.00	NPO 50	2307XX	470.00	
21940	5/20/92	551.00	NPO 50	2307XX	551.00	
21999	5/20/92	552.00	NPO 50	2307XX	552.00	
TOTAL		4303.00			4303.00	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

(3)

Vendor Name & Address:

Diction Travel

Division: NPO

Contact Person: _____

Date: 5/29/92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

❑ Budgeted — The amount should be charged to the _____ line(s) on my budget

❑ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
22000	5/20/92	552.00	NPO 50	23Ø7XX	552.00	
22014	5/20/92	240.00	NPO50	23Ø7XX	240.00	
22023	5/20/92	149.00	NPO50	23Ø7XX	149.00	
22028	5/20/92	275.00	NPO50	23Ø7XX	275.00	
22039	5/20/92	552.00	NPO50	23Ø7XX	552.00	
22048	5/20/92	552.00	NPO50	23Ø7XX	552.00	
22065	5/21/92	241.00	NPO50	23Ø7XX	241.00	
22100	5/21/92	502.50	NPO 50	23Ø7XX	502.50	
TOTAL		3063.50			3063.50	

Check to be given to: TOM

ENTERED VOUCHER ☑

❑ Mail to vendor

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

(4)

Vendor Name & Address:

Didion Travel

Division: NPO

Contact Person: _____

Date: 5/29/92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
22134	5/22/92	642.00	NP050	23Ø7XX	642.00	
22151	5/22/92	110.00	NP050	23Ø7XX	110.00	
22163	5/22/92	580.00	NP050	23Ø7XX	580.00	
~~22165~~	~~5/22/92~~	~~335.00~~	~~NP050~~	~~23Ø7XX~~	~~335.00~~	Declined
22171	5/22/92	250.00	NP050	23Ø7XX	250.00	
22172	5/22/92	492.50	NP050	23Ø7XX	492.50	
		2074.50			2074.50	
TOTAL		~~2074.50~~			~~2074.50~~	

Check to be given to: Tom

❑ Mail to vendor

ENTERED VOUCHER ☑

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

108 24 MAY 92 1 03794

CREDIT MEMO

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

RLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
THWEST	Y	14MAY	WAS/NATIONAL	MINNEAPOLIS		
THWEST	Y		MINNEAPOLIS	PIERRE, SD		
THWEST	Y		PIERRE, SD	MINNEAPOLIS		
THWEST	Y		MINNEAPOLIS	WAS/NATIONAL		

MUSGROVE/VALERIE TKT # 01213819013 74 $ 680.00-
PENALTY $ 25.00

NPO
TKT REF, ORIG INV # 21571
ORIG. DATE OF ISSUE 12MAY

CREDIT MEMO TOTAL $ 655.00-

NPD 5/28/92

Tom

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 24 MAY 92 1 03803

(703) 836-1100

CREDIT MEMO

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
2 WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

RLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
TA AIRLINES	B	10MAY	COLUMBIA, SC	ATLANTA, GA		
TA AIRLINES	B		ATLANTA, GA	FT. LAUDERDAL		
TA AIRLINES	B		FT. LAUDERDAL	ATLANTA, GA		
TA AIRLINES	B		ATLANTA, GA	COLUMBIA, SC		

TOMPKINS/J

TKT # 0061381900375 $ 502.00-
PENALTY $ 25.00

NPO
TKT REF, ORIG INV # 21068
ORIG. DATE OF ISSUE 1MAY

CREDIT MEMO TOTAL $ 477.00-

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 24 MAY 92 1 03810

(703) 836-1100

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
2 WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

RLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
ERICAN	609Y	25MAY	WAS/NATIONAL	PHOENIX, AZ			
	ARVL	25MAY	MON				

COLEMAN/HERBERT TKT # 0018554871961 $ 345.00

TOTAL $ ~~345.00~~
320.00

DIDION TRAVEL

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DIDION TRAVEL & ASSOCIATES
☑ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021839 DATE: 18 MAY 9
CUSTOMER NBR: [redacted] SLCKSK PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: TOMPKINS/J WARREN REF: NFO

20 MAY 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:443		ECONOMY	
	LV COLUMBIA	SC	805A	EQP: 727 STRETCH
	AR ATLANTA		902A	NON-STOP
	RESERVED SEAT 30C			
AIR	DELTA AIR LINES INC FLT:1189		ECONOMY	
	LV ATLANTA		127P	EQP: 727 STRETCH
	AR COLUMBIA	SC	220P	NON-STOP
	RESERVED SEAT 27D			

AIR TICKET	DL1381901630	TOMPKINS J WARREN	340.00
		SUB TOTAL	340.00
		TOTAL AMOUNT	340.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91MF0**800-524-4500**
TICKET SENT TO-MR. J. WARREN TOMPKINS
1201 MAIN STREET
SUITE 1560
COLUMBIA, SC 29211
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021846 DATE: 18 MAY 9
CUSTOMER NBR: [redacted] SQDZHH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005
ATTN. STACY DEL GROSSO

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: CANARY/WILLIAM J REF: NFO

18 MAY 92 - MONDAY

AIR	DELTA AIR LINES INC FLT:349		COACH	SNACK
	LV WASHINGTON NATL		440P	EQP: 727 STRETCH
	AR CINCINNATI		615P	NON-STOP
	RESERVED SEAT 21B			
AIR	DELTA AIR LINES INC FLT:3184		COACH	
	OPERATED BY COMAIR INC			
	LV CINCINNATI		650P	EQP: EMBRAER TPROP
	AR INDIANAPOLIS		625P	NON-STOP
	RESERVED SEAT 8A			

19 MAY 92 - TUESDAY

AIR	USAIR	FLT:428	COACH	LUNCH
	LV INDIANAPOLIS		1235P	EQP: 737-400
	AR WASHINGTON NATL		259P	NON-STOP
	RESERVED SEAT 24D			

AIR TICKET	DL1381901634	CANARY WILLIAM J	538.00
		SUB TOTAL	538.00
		TOTAL AMOUNT	538.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0021848 DATE: 18 MAY 9
CUSTOMER NBR: [redacted] 0SAGSV PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005
ATTN. KELLY WEISS

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: JACKSON/JILL REF: NFO AA: AJ1U13

19 MAY 92 - TUESDAY

AIR	NORTHWEST AIRLINES	FLT:1832	ECONOMY	SNACK
	LV WASHINGTON NATL		1000A	EQP: DC-9 STRETCH
	AR BOSTON		1130A	NON-STOP
	RESERVED SEAT 21D			
AIR	NORTHWEST AIRLINES	FLT:3734	ECONOMY	
	OPERATED BY NORTHEAST EXPRESS			
	LV BOSTON		1200N	EQP: METRO TPROP
	AR BURLINGTON VT		105P	NON-STOP
	RESERVED SEAT 8A			

20 MAY 92 - WEDNESDAY

AIR	USAIR	FLT:509	COACH	
	LV BURLINGTON VT		330P	EQP: DC-9 STRETCH
	AR PITTSBURGH		455P	NON-STOP
	RESERVED SEAT 15D			
AIR	USAIR	FLT:1548	COACH	
	LV PITTSBURGH		550P	EQP: MD-80
	AR WASHINGTON NATL		638P	NON-STOP
	RESERVED SEAT 23A			

AIR TICKET NW1381901636	JACKSON JILL	480.00
	SUB TOTAL	480.00
	TOTAL AMOUNT	480.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HP0**800-524-4500**
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021858 DATE: 18 MAY
CUSTOMER NBR: [redacted] STIVNJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: TOMPKINS/J AC: AV2P225

21 MAY 92 - THURSDAY

AIR	USAIR		FLT:339	COACH	
	LV COLUMBIA	SC		940A	EQP: 737 STRETCH
	AR CHARLOTTE			1025A	NON-STOP
	RESERVED SEAT 11D				
AIR	USAIR		FLT:128	COACH	
	LV CHARLOTTE			1103A	EQP: 737-400
	AR WASHINGTON NATL			1212P	NON-STOP
	RESERVED SEAT 24F				
HOTEL	WASHINGTON			1 NIGHT	OUT-22MAY
	JEFFERSON HOTEL			1 ROOM	
	1200 16TH AND M ST			RATE-95.00 PER NIGHT	
	WASHINGTON,DC			GUARANTEED LATE ARRIVAL	
	FONE202-347-2200				
	-CF#35197				

22 MAY 92 - FRIDAY

AIR	USAIR		FLT:1067	COACH	
	LV WASHINGTON NATL			1030A	EQP: BOEING 757
	AR CHARLOTTE			1142A	NON-STOP
	RESERVED SEAT 11B				
AIR	USAIR		FLT:1901	COACH	
	LV CHARLOTTE			1235P	EQP: 737 STRETCH
	AR COLUMBIA	SC		109P	NON-STOP
	RESERVED SEAT 19D				

AIR TICKET	US1381901648	TOMPKINS J	400.00
		SUB TOTAL:	400.00
		TOTAL AMOUNT	400.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKET SENT TO-MR. J. WARREN TOMPKINS
1201 MAIN STREET
SUITE 1560
COLUMBIA, SC 29211
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

CONTINUED ON PAGE 2

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 002185E DATE: 18 MAY 9?
CUSTOMER NBR: [redacted] STIVNJ PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR: TOMPKINS/J AA: AV2P225?

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0021859 DATE: 18 MAY 9
CUSTOMER NBR: [redacted] SKHPRR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENTS FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BERRY/BRIAN J REF: NFO AA: AJN3810

22 MAY 92 - FRIDAY
AIR AMERICA WEST FLT:223 COACH SNACK
LV PHOENIX 247P EQP: 737-300
AR AUSTIN TX 702P NON-STOP
RESERVED SEAT 18E

AIR TICKET 6P1381901649	BERRY BRIAN J	189.00
	SUB TOTAL	189.00
	TOTAL AMOUNT	189.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0021866 DATE: 18 MAY 9
CUSTOMER NBR: [redacted] QRBLON PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GROMIS/LESLIE REF: NPO AC: AM&K[illegible]

18 MAY 92 - MONDAY
AIR USAIR FLT:4080 COACH
OPERATED BY USAIR EXPRESS
LV LANSING 312P EQP: JETSTREAM J31
AR INDIANAPOLIS 332P NON-STOP
RESERVED SEAT 2A
CAR INDIANAPOLIS BUDGET RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-332P
RETURN-19MAY
RATE-USD35.95 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 72903965
RATE IS GUARANTEED
CORP ID-8711018318

19 MAY 92 - TUESDAY
AIR MIDWEST EXPRESS FLT:1067 COACH
LV INDIANAPOLIS 200P EQP: BEECHCRFT B100
AR MADISON 410P 1-STOP
CAR MADISON BUDGET RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-410P
RETURN-21MAY
RATE-USD41.79 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 72904023
RATE IS GUARANTEED
CORP ID-8711018318

21 MAY 92 - THURSDAY
AIR UNITED AIRLINES FLT:224 COACH
LV MADISON 1211P EQP: 737-300
AR CHICAGO OHARE 105P NON-STOP
RESERVED SEAT 16A
AIR UNITED AIRLINES FLT:2790 COACH
OPERATED BY UNITED EXP AIR WIS
LV CHICAGO OHARE 145P EQP: ATP
AR LANSING 345P NON-STOP

AIR TICKET US8554871911 550.00

CONTINUED ON PAGE 2

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0021866 DATE: 18 MAY 9
CUSTOMER NBR: [redacted] QRBLON PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
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FOR: GROMIS/LESLIE REF: NFO AG: AM6K36

SUB TOTAL	550.00
TOTAL AMOUNT	550.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
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SALES PERSON: 17 ITINERARY/INVOICE NO. 0021881 DATE: 18 MAY 92
CUSTOMER NBR: [redacted] QUTACJ PAGE: 01

TO: BUSH QUAYLE 92
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SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: LONG/JOHN REF: NFO

19 MAY 92 - TUESDAY

AIR	NORTHWEST AIRLINES FLT:1832		ECONOMY	SNACK
	LV WASHINGTON NATL		1000A	EQP: DC-9 STRETCH
	AR BOSTON		1130A	NON-STOP
	RESERVED SEAT 8D			
AIR	NORTHWEST AIRLINES FLT:3734		ECONOMY	
	OPERATED BY NORTHEAST EXPRESS			
	LV BOSTON		1200N	EQP: METRO TPROP
	AR BURLINGTON VT		105P	NON-STOP
	RESERVED SEAT 6A			
CAR	BURLINGTON VT	BUDGET RENT A CAR		1-ECON CAR AUTO AC
	PICK UP-105P			
	RETURN-20MAY			
	RATE-USD43.75	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	72923308		
	RATE IS GUARANTEED			
	CORP ID-8711018381			
	FREQUENT TRAVELER	NW234412323		
HOTEL	RAMADA INNS		1 NIGHT	OUT-20MAY
	RA SOUTH BURLINGTON		1 ROOM	ACCOMMODATIONS
	1117 WILLISTON RD		RATE-63.00USD PER NIGHT	
	S BURLINGTON VT 05407		CORPORATE RATE	
	FONE 802-658-0250			
			GUARANTEED LATE ARRIVAL	
			CONFIRMATION 39F94X	

20 MAY 92 - WEDNESDAY

AIR	NORTHWEST AIRLINES FLT:3739		COACH	
	OPERATED BY NORTHEAST EXPRESS			
	LV BURLINGTON VT		535P	EQP: METRO TPROP
	AR BOSTON		640P	NON-STOP
	RESERVED SEAT 4A			
CAR	BOSTON	BUDGET RENT A CAR		1-ECON SPCL AUTO AC
	PICK UP-640P			
	RETURN-22MAY			
	RATE-USD34.95	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	72923512		
	RATE IS GUARANTEED			
	CORP ID-8711018318			
	FREQUENT TRAVELER	NW234412323		

CONTINUED ON PAGE 2

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SALES PERSON: JJ ITINERARY/INVOICE NO. 0021881 DATE: 18 MAY 9
CUSTOMER NBR [redacted] OUTAC J PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

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FOR: LONG/JOHN REF: NFO

HOTEL MARRIOTT HOTELS
MARRIOTT LONG WHARF
296 STATE STREET
BOSTON MA 02109
FONE 617-227-0800

2 NIGHTS OUT-22MAY
1 ROOM ACCOMMODATIONS
RATE-235.00USD PER NIGHT
CORPORATE RATE
CANCEL 6PM DAY OF ARRIVAL
GUARANTEED LATE ARRIVAL
CONFIRMATION 82881458

FREQUENT TRAVELER NW234412323
REQ THOR24 CORP RATE

AIR TICKET	NW1381901670	LONG JOHN	390.00
		SUB TOTAL	390.00
		TOTAL AMOUNT	390.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: ZS
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0021889
QSODSG

DATE: 18 MAY 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LARSON/JEFF T REF: NFO

19 MAY 92 - TUESDAY

AIR	NORTHWEST AIRLINES FLT:7	COACH	BREAKFAST
	LV MINNEAPOLIS ST PL	930A	EQP: BOEING 747
	AR SEATTLE TACOMA	1056A	NON-STOP
	RESERVED SEAT 33D		
HOTEL	HYATT HOTELS	1 NIGHT	OUT-20MAY
	HYATT REGENCY BELLEVUE	1 ROOM	ACCOMMODATIONS
	900 BELLEVUE WAY	RATE-130.00USD PER NIGHT	
	BELLEVUE, WA 98004	CORPORATE RATE	
	FONE 206-462-1234		
		CONFIRMATION QPH34R	

21 MAY 92 - THURSDAY

AIR	ALASKA AIRLINES FLT:2201	COACH	SNACK
	OPERATED BY HORIZON AIR		
	LV SEATTLE TACOMA	705A	EQP: FOKKER F28
	AR BOISE	930A	NON-STOP
	RESERVED SEAT 3F		
HOTEL	DOUBLETREE HOTELS	1 NIGHT	OUT-22MAY
	DT BOISE	1 ROOM	ACCOMMODATIONS
	475 N PARKCENTER BLVD	RATE-49.00USD PER NIGHT	
	BOISE ID 83706	GOVERNMENT RATE	
	FONE 208-345-2002		

22 MAY 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:1512	ECONOMY	
	LV BOISE	555P	EQP: 737 STRETCH
	AR SALT LAKE CITY	650P	NON-STOP
	RESERVED SEAT 21E		
AIR	DELTA AIR LINES INC FLT:932	ECONOMY	
	LV SALT LAKE CITY	750P	EQP: 727 STRETCH
	AR MINNEAPOLIS ST PL	1105P	NON-STOP
	RESERVED SEAT 28C		

AIR TICKET	NW8554871912	900.00
	SUB TOTAL	900.00
	TOTAL AMOUNT	900.00

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FAX (703) 836-2078

SALES PERSON: ZS ITINERARY/INVOICE NO. 0021889 DATE: 18 MAY 9
CUSTOMER NBR: [redacted] QSODSG PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
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WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LARSON/JEFF T RLF: NPO

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

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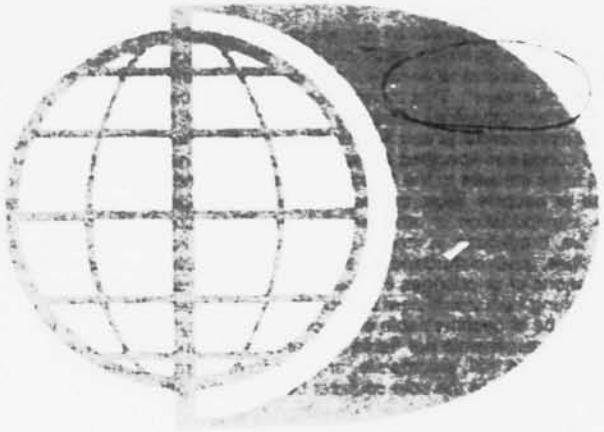

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0021893 DATE: 18 MAY 92
CUSTOMER NBR: [redacted] QSXAAI PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
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WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: DENNY/TONY REF: NFO

20 MAY 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:443		ECONOMY	
	LV COLUMBIA	SC	805A	EQP: 727 STRETCH
	AR ATLANTA		902A	NON-STOP
	RESERVED SEAT 10A			
AIR	DELTA AIR LINES INC FLT:850		ECONOMY	DINNER
	LV ATLANTA		454P	EQP: BOEING 757
	AR WASHINGTON NATL		635P	NON-STOP
	RESERVED SEAT 31F			
HOTEL	WASHINGTON NATL		2 NIGHTS OUT-22MAY	
	JEFFERSON HOTEL		1 ROOM	
	1200 16TH AND M ST NW		RATE-95.00 PER NIGHT	
	WASHINGTON,DC		GUARANTEED LATE ARRIVAL	
	FONE202-347-2200		CONFIRMATION 35268	

22 MAY 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:301	COACH	
	LV WASHINGTON NATL		1200N	EQP: SUPER 80
	AR RALEIGH DURHAM		108P	NON-STOP
	RESERVED SEAT 13E			
AIR	AMERICAN AIRLINES	FLT:1545	COACH	
	LV RALEIGH DURHAM		200P	EQP: SUPER 80
	AR COLUMBIA	SC	259P	NON-STOP
	RESERVED SEAT 8D			

AIR TICKET	AA1381901682	DENNY TONY	650.00
		SUB TOTAL	650.00
		TOTAL AMOUNT	650.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....
AT THE TIME OF BOOKING NO AISLE SEATS WERE AVAILABLE ON DL 443,850

CONTINUED ON PAGE 2

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021893 DATE: 18 MAY 9
CUSTOMER NBR: [redacted] 0SXAAI PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY OUR AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FOR THIS INVOICE

FOR: DENNY/TONY REF: NFO

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (202) 682-1927

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021936 DATE: 19 MAY 92
CUSTOMER NBR: [redacted] QYCGXB PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN. JENNIFER BROWN 11TH FLOOR

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY [illegible] AIRLINES EACH WEEK FOR [illegible] TICKETS ISSUED. WE [illegible] RECEIVING PAYMENT [illegible] OUR TICKETS PROMPTLY. PLEASE REMIT FROM THIS INVOICE.

FOR: GOLEC/JANICE REF: NPO AA: AEFA845

29 MAY 92 - FRIDAY
AIR USAIR FLT:4452 COACH
OPERATED BY USAIR EXPRESS
LV WASHINGTON NATL 1000A EQP: DASH 8 TPROP
AR ROANOKE 1105A NON-STOP
RESERVED SEAT 6D
CAR ROANOKE AVIS RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-1105A
RETURN-30MAY
RATE-USD17.95 WEEKEND UNLIMITED MILEAGE
CONFIRMATION NUMBER 48099533US6
RATE IS GUARANTEED

30 MAY 92 - SATURDAY
AIR AMERICAN AIRLINES FLT:3329 COACH
OPERATED BY FLAGSHIP AIRLINES
LV ROANOKE 543P EQP: JETSTREAM J31
AR RALEIGH DURHAM 630P NON-STOP
RESERVED SEAT 2A
AIR AMERICAN AIRLINES FLT:1810 COACH
LV RALFIGH DURHAM 725P EQP: SUPER 80
AR WASHINGTON NATL 827P NON-STOP
RESERVED SEAT 23B

AIR TICKET AA1381901723 GOLEC JANICE 470.00

SUB-TOTAL 470.00

TOTAL AMOUNT 470.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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SALES PERSON: ZS ITINERARY/INVOICE NO. 0021999 DATE: 20 MAY 9
CUSTOMER NBR: [redacted] SXGKAG PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY. THIS IS PLEASE REMIT FROM THIS INVOICE.

FOR: DAVIS/PATRICK REF: NPD

27 MAY 92 - WEDNESDAY
AIR CONTINENTAL FLT:209 ECONOMY DINNER
LV WASHINGTON DULLES 340P EQP: MD-80
AR DENVER 528P NON-STOP
RESERVED SEAT 17D

29 MAY 92 - FRIDAY
AIR UNITED AIRLINES FLT:222 COACH DINNER
LV DENVER 637P EQP: BOEING 757
AR WASHINGTON DULLES 1153P NON-STOP
RESERVED SEAT 26F

AIR TICKET	0013819018O7	DAVIS PATRICK	552.00
		SUB TOTAL	552.00
		TOTAL AMOUNT	552.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0022000 DATE: 20 MAY 9
CUSTOMER NBR: [redacted] QTPZBJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HOFFMAN/SUSAN REF: NFO

27 MAY 92 - WEDNESDAY

AIR	CONTINENTAL	FLT:209	ECONOMY	DINNER
	LV WASHINGTON DULLES		340P	EQP: MD-80
	AR DENVER		528P	NON-STOP
	RESERVED SEAT 15D			

29 MAY 92 - FRIDAY

AIR	UNITED AIRLINES	FLT:222	COACH	DINNER
	LV DENVER		637P	EQP: BOEING 757
	AR WASHINGTON DULLES		1153P	NON-STOP
	RESERVED SEAT 26E			

AIR TICKET	0013819018O8	HOFFMAN SUSAN	552.00
		SUB TOTAL	552.00
		TOTAL AMOUNT	552.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SJHF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0022014 DATE: 20 MAY 9
CUSTOMER NBR: [redacted] 0ZQPF6 PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LONG/JOHN REF: NPO

20 MAY 92 - WEDNESDAY

AIR	NORTHWEST AIRLINES FLT:3739	ECONOMY		
	OPERATED BY NORTHEAST EXPRESS			
	LV BURLINGTON VT		535P	EQP: METRO TPROP
	AR BOSTON		640P	NON-STOP
AIR	NORTHWEST AIRLINES FLT:1877	ECONOMY		SNACK
	LV BOSTON		800P	EQP: BOEING 757
	AR WASHINGTON NATL		938P	NON-STOP
	RESERVED SEAT 16C			

AIR TICKET NW8554871914 240.00

SUB TOTAL 240.00

TOTAL AMOUNT 240.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0022023 DATE: 20 MAY 9
CUSTOMER NBR: [redacted] SKHPRR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: BERRY/BRIAN J REF: NFO AA: AJN3810

20 MAY 92 - WEDNESDAY

AIR	AMERICA WEST	FLT:223	ECONOMY	SNACK	
	LV PHOENIX		247P	EQP: 737-300	
	AR AUSTIN	TX	702P	NON-STOP	

AIR TICKET HP8554871919	174.00
SUB TOTAL	174.00
TOTAL AMOUNT	174.~~00~~
	149.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

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(800) 833-4382
FAX (703) 836-2076

SALES PERSON: 75 ITINERARY/INVOICE NO. 6022028 DATE: 20 MAY 9
CUSTOMER NBR: [redacted] 0DKXWC PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE DETACH FROM THIS INVOICE.

FOR: MUSGROVE/VALERIE REF: NFO

22 MAY 92 - FRIDAY

AIR	UNITED AIRLINES	FLT:269	COACH	BREAKFAST
	LV WASHINGTON DULLES		600A	EQP: BOEING 757
	AR DENVER		737A	NON-STOP
	RESERVED SEAT 25F			
CAR	DENVER	USA RENT A CAR		1-COMPACT CAR AUTO AC
	PICK UP-737A			
	RETURN-29MAY			
	RATE-USD69.00	WEEKLY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	505639800		
	RATE IS GUARANTEED			
		CALL-303-355-1955		

AIR TICKET UA1381901826 MUSGROVE VALERIE 275.00

SUB TOTAL 275.00

TOTAL AMOUNT 275.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0022039 DATE: 20 MAY 9
CUSTOMER NBR: [redacted] BCBY JU PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: MATALIN/MARY MS REF: NPO AA: AAMM085

27 MAY 92 - WEDNESDAY

AIR	UNITED AIRLINES	FLT:919	COACH	DINNER
	LV WASHINGTON DULLES		605P	EQP: DC-10
	AR DENVER		740P	NON-STOP

28 MAY 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:918	COACH	LUNCH
	LV DENVER		1200N	EQP: BOEING 757
	AR WASHINGTON DULLES		523P	NON-STOP

AIR TICKET	UA1381901839	MATALIN MARY MS	552.00
		SUB TOTAL	552.00
		TOTAL AMOUNT	552.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0022046 DATE: 20 MAY 9
CUSTOMER NBR [redacted] OF AND TO PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: COLEMAN/HERBERT H JR REF: NFO

27 MAY 92 - WEDNESDAY

AIR	CONTINENTAL	FLT:209	ECONOMY	DINNER
	LV WASHINGTON DULLES		340P	EQP: MD-80
	AR DENVER		528P	NON-STOP
	RESERVED SEAT 31F			

29 MAY 92 - FRIDAY

AIR	UNITED AIRLINES	FLT:222	COACH	DINNER
	LV DENVER		637P	EQP: BOEING 757
	AR WASHINGTON DULLES		1153P	NON-STOP
	RESERVED SEAT 27F			

AIR TICKET	01381901851	COLEMAN HERBERT H JR	552.00
		SUB TOTAL	552.00
		TOTAL AMOUNT	552.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS/SIMFO**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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I think we'll see a credit on this later —

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0022065 DATE: 21 MAY 92
CUSTOMER NBR: [redacted] QFUWIM PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: RIVERS/MARK J REF: NFO

21 MAY 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:1834	COACH	SNACK
	LV NEW YORK LGA	130P	EQP: 727 STRETCH
	AR BOSTON	237P	NON-STOP

22 MAY 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:1827	COACH	SNACK
	LV BOSTON	930A	EQP: 727 STRETCH
	AR NEW YORK LGA	1040A	NON-STOP

AIR TICKET DL8554871926 266.00

SUB TOTAL 266.00

~~TOTAL AMOUNT 266.00~~
241.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0022100 DATE: 21 MAY 9
CUSTOMER NBR: [redacted] DUPLICATE QKXHTP PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LONG/JOHN REF: NPG

21 MAY 92 - THURSDAY

AIR	NORTHWEST AIRLINES	FLT:1828	ECONOMY	SNACK
	LV WASHINGTON NATL		400P	EQP: DC-9 STRETCH
	AR BOSTON		530P	NON-STOP
HOTEL	HYATT HOTELS		1 NIGHT	OUT-22MAY
	HY REGENCY CAMBRIDGE		1 ROOM	ACCOMMODATIONS
	575 MEMORIAL DR		RATE-79.00USD PER NIGHT	
	CAMBRIDGE MA 02139		GOVERNMENT RATE	
	FONE 617-492-1234			
			CONFIRMATION QX23FG	
CAR	BOSTON	BUDGET RENT A CAR		1-COMPACT CAR AUTO AC
	PICK UP-530P			
	RETURN-22MAY			
	RATE-USD42.95	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	73035184		
	RATE IS GUARANTEED			
	CORP ID-8711018318			
	FREQUENT TRAVELER	NW234412323		

22 MAY 92 - FRIDAY

AIR	NORTHWEST AIRLINES	FLT:1851	ECONOMY	BREAKFAST
	LV BOSTON		700A	EQP: BOEING 757
	AR WASHINGTON NATL		834A	NON-STOP
	RESERVED SEAT 14D			

AIR TICKET NW8554871936	502.50
SUB TOTAL	502.50
TOTAL AMOUNT	502.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0022134 DATE: 22 MAY 92
CUSTOMER NBR: [redacted] QJONOF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN. KELLY WEISS

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: JACKSON/JILL REF: NPD AA: AJ1U131

27 MAY 92 - WEDNESDAY

AIR	AMERICAN AIRLINES	FLT:393	COACH	DINNER
	LV WASHINGTON NATL		430P	EQP: SUPER 80
	AR CHICAGO OHARE		532P	NON-STOP
	RESERVED SEAT 18D			
AIR	AMERICAN AIRLINES	FLT:455	COACH	DINNER
	LV CHICAGO OHARE		614P	EQP: SUPER 80
	AR DENVER		756P	NON-STOP
	RESERVED SEAT 18B			

28 MAY 92 - THURSDAY

AIR	AMERICAN AIRLINES	FLT:406	COACH	DINNER
	LV DENVER		307P	EQP: SUPER 80
	AR NASHVILLE		642P	NON-STOP
	RESERVED SEAT 23B			
AIR	AMERICAN AIRLINES	FLT:1334	COACH	DINNER
	LV NASHVILLE		728P	EQP: BOEING 757
	AR WASHINGTON NATL		959P	NON-STOP
	RESERVED SEAT 18A			

AIR TICKET	AA1381901921 JACKSON JILL	642.00
	SUB TOTAL	642.00
	TOTAL AMOUNT	642.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: [redacted] ITINERARY/INVOICE NO. 0022131 DATE: 22 MAY 92
CUSTOMER NBR: [redacted] QNMVMO PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BERRY/BRIAN J REF: NPO AA: AJN3810

25 MAY 92 - MONDAY

AIR	SOUTHWEST AIRLINES	FLT:788	COACH	
	LV AUSTIN	TX	455P	EQP: 737 STRETCH
	AR PHOENIX		515P	NON-STOP

AIR TICKET WN8554871948	135.00
SUB TOTAL	135.00
TOTAL AMOUNT	~~135.00~~ 110.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0022163 DATE: 22 MAY 92
CUSTOMER NBR: [redacted] DIINAN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN. JENNIFER BROWN 11TH FLOOR

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GOLEC/JANICE REF: NPO AA: AEFA845

25 MAY 92 - MONDAY

AIR	NORTHWEST AIRLINES FLT:555	ECONOMY	DINNER
	LV WASHINGTON NATL	630P	EQP: 320
	AR MEMPHIS	755P	NON-STOP
AIR	NORTHWEST AIRLINES FLT:961	ECONOMY	
	LV MEMPHIS	830P	EQP: DC-9 STRETCH
	AR LITTLE ROCK	914P	NON-STOP
	RESERVED SEAT 18D		
HOTEL	HILTON/CONRAD HOTELS	2 NIGHTS	OUT-27MAY
	RIVERFRONT HILTON INN	1 ROOM	STD, 1 DOUBLE BED
	2 RIVERFRONT PLACE	RATE-57.00USD PER NIGHT	
	N LITTLE ROCK AR 72114		
	FONE 501-371-9000	CANCEL 6PM DAY OF ARRIVAL	
		CONFIRMATION 173598158	

27 MAY 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:1040	ECONOMY	SNACK
	LV LITTLE ROCK	250P	EQP: MD-80
	AR WASHINGTON NATL	710P	1-STOP
	RESERVED SEAT 28D		

AIR TICKET	NW8554871952 GOLEC J	580.00
	SUB TOTAL	580.00
	TOTAL AMOUNT	580.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL

1423 H Street, N.W. Washington, D.C. 20005 — (202) 371-8800, (800) 524-6258, FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street Alexandria, VA 22314 — (703) 836-1100, (800) 833-4382, FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0022171 DATE: 22 MAY 92
CUSTOMER NBR: [redacted] OMBFOA PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: LARSON/JEFF T REF: NFO

26 MAY 92 - TUESDAY

AIR	NORTHWEST AIRLINES FLT:645		ECONOMY	LUNCH
	LV MINNEAPOLIS ST PL		1125A	EQP: 727 STRETCH
	AR DENVER		1234P	NON-STOP
	RESERVED SEAT 24D			

AIR TICKET	NW8554871955	250.00
	SUB TOTAL	250.00
	TOTAL AMOUNT	250.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION.TRAVEL

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1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0022172 DATE: 22 MAY 92
CUSTOMER NBR: [redacted] SFLWWT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LONG/JOHN REF: NFO

27 MAY 92 - WEDNESDAY
AIR USAIR FLT:6420 SNACK
OPERATED BY USAIR SHUTTLE INC
LV WASHINGTON NATL 900A EQP: 727 STRETCH
AR NEW YORK LGA 959A NON-STOP
HOTEL MARRIOTT HOTELS 1 NIGHT OUT-28MAY
MARRIOTT MARQUIS NYC 1 ROOM ACCOMMODATIONS
1535 BROADWAY RATE-115.00USD PER NIGHT
NEW YORK NY 10036 U S GOVERNMENT RATE
FONE 212-398-1900 CANCEL 6PM DAY OF ARRIVAL
GUARANTEED LATE ARRIVAL
CONFIRMATION 80358255

28 MAY 92 - THURSDAY
AIR DELTA AIR LINES INC FLT:996 COACH
LV NEW YORK LGA 1055A EQP: 727 STRETCH
AR BOSTON 1200N NON-STOP
RESERVED SEAT 24D
CAR BOSTON BUDGET RENT A CAR 1-COMPACT SPCL AUTO AC
PICK UP-1200N
RETURN-29MAY
RATE-USD36.95 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 73057947
RATE IS GUARANTEED
CORP ID-8711018318
HOTEL MARRIOTT HOTELS 1 NIGHT OUT-29MAY
MARRIOTT LONG WHARF 1 ROOM ACCOMMODATIONS
296 STATE STREET RATE-179.00USD PER NIGHT
BOSTON MA 02109 U S GOVERNMENT RATE
FONE 617-227-0800 CANCEL 6PM DAY OF ARRIVAL
GUARANTEED LATE ARRIVAL
CONFIRMATION 80358812

29 MAY 92 - FRIDAY
AIR NORTHWEST AIRLINES FLT:1871 ECONOMY DINNER
LV BOSTON 500P EQP: DC-9 STRETCH
AR WASHINGTON NATL 641P NON-STOP
RESERVED SEAT 11D

AIR TICKET US8554871954 LONG J 492.

CONTINUED ON PAGE 2

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY 32 PM 12:40

Vendor Name & Address: Dickson Travel

Division: VDQ

Contact Person:

Date: 5/27

Due Date:

Telephone No.

Commitment No.: 535

Amount: ~~$490.00~~ $490.00

Account No.

Purpose: Air Travel

☐ Budgeted — The amount should be charged to the _____ line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #	
21615	5/12	260	√DQ52	2307XX	260	535	✓
21745	5/14	350	√DQ52	2307XX	350	535	✓
~~21002~~	~~4/29~~	~~229~~	~~FdR~~	~~2307XX~~	~~229~~		○
			~~VDQ52~~	~~2307XX~~	~~270~~		○
3681	5/10	(118)	√DQ52	2307XX	(118)		✓
21015	4/29	118	√DQ52	2307XX	118		✓
3742	5/17	(120)	√DQ52	2307XX	(120)		✓
					$490.00		○
TOTAL		~~$490~~ 490			~~$490~~		

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☑

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021615 DATE: 12 MAY 92
CUSTOMER NBR: [redacted] SVPMPC PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: FASSATT/SCOTT REF: VDQ

13 MAY 92 - WEDNESDAY

AIR	USAIR	FLT:3938	COACH	
	OPERATED BY USAIR EXPRESS			
	LV LOS ANGELES		1131A	EQP: BEECHCRFT B100
	AR PALM SPRINGS		1216P	NON-STOP

20 MAY 92 - WEDNESDAY

AIR	USAIR	FLT:3997	COACH	
	OPERATED BY USAIR EXPRESS			
	LV PALM SPRINGS		955A	EQP: BEECHCRFT B100
	AR LOS ANGELES		1040A	NON-STOP

AIR TICKET US8534872090 260.00

SUB TOTAL 260.00

TOTAL AMOUNT 260.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S11:F0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

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Washington, D.C. 20005
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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 021745 DATE: 14 MAY 9
CUSTOMER NBR: [redacted] SFNAWJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: PERNICE/THOMAS J REF: VDQ

25 MAY 92 - MONDAY
AIR AMERICAN AIRLINES FLT:74 COACH SNACK
LV LOS ANGELES 1000P EQP: BOEING 757

26 MAY 92 - TUESDAY
AR WASHINGTON DULLES 549A NON-STOP
RESERVED SEAT 15D

AIR TICKET	AA1381901538	PERNICE THOMAS J	350.00
		SUB TOTAL	350.00
		TOTAL AMOUNT	350.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

9

989

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 25 ITINERARY/INVOICE NO. 0021015 DATE: 29 APR 9
CUSTOMER NBR: [redacted] QTEFOT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: WHITNEY/CRAIG REF: VDQ

03 MAY 92 - SUNDAY

AIR	AMERICA WEST	FLT:835	ECONOMY	SNACK
	LV KANSAS CITY INTL		503P	EQP: 737-300
	AR PHOENIX		558P	NON-STOP
	RESERVED SEAT 24B			

AIR TICKET	HP1381900828	WHITNEY CRAIG	118.00
		SUB TOTAL	118.00
		TOTAL AMOUNT	118.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

Credit for 118 May 10

Not used Compliance ticket was not at counter

REMITTANCE ADVICE

Check No	Vendor No
13598	5025

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
21834	05/15/92	25.00	25.00	0.00	25.00
21809	05/15/92	550.00	550.00	0.00	550.00
21745	05/14/92	350.00	350.00	0.00	350.00
21767	05/14/92	380.00	380.00	0.00	380.00
21769	05/14/92	401.00	401.00	0.00	401.00
21615	05/12/92	260.00	260.00	0.00	260.00
21513	05/11/92	655.00	655.00	0.00	655.00
3757	05/11/92	505.00	505.00	0.00	505.00
3759	05/11/92	505.00	505.00	0.00	505.00
3760	05/11/92	505.00	505.00	0.00	505.00
3774	05/11/92	505.00	505.00	0.00	505.00
3681	05/10/92	-118.00	-118.00	0.00	-118.00
21457	05/08/92	230.00	230.00	0.00	230.00
21324	05/07/92	241.00	241.00	0.00	241.00
21329	05/07/92	412.50	412.50	0.00	412.50
21351	05/07/92	771.00	771.00	0.00	771.00
21355	05/07/92	505.00	505.00	0.00	505.00
21420	05/07/92	223.00	223.00	0.00	223.00
21379	05/07/92	540.00	540.00	0.00	540.00
21274	05/06/92	382.50	382.50	0.00	382.50
21286	05/06/92	540.00	540.00	0.00	540.00
21285	05/06/92	280.00	280.00	0.00	280.00
21277	05/06/92	502.50	502.50	0.00	502.50
21206	05/05/92	675.00	675.00	0.00	675.00
21210	05/05/92	502.50	502.50	0.00	502.50
21239	05/05/92	675.00	675.00	0.00	675.00
21149	05/04/92	280.00	280.00	0.00	280.00
21159	05/04/92	680.00	680.00	0.00	680.00
21167	05/04/92	355.00	355.00	0.00	355.00
21184	05/04/92	178.00	178.00	0.00	178.00
21190	05/04/92	240.00	240.00	0.00	240.00
21192	05/04/92	340.00	340.00	0.00	340.00
21191	05/04/92	320.00	320.00	0.00	320.00
21185	05/04/92	470.00	470.00	0.00	470.00
21175	05/04/92	600.00	600.00	0.00	600.00
21163	05/04/92	502.50	502.50	0.00	502.50
21158	05/04/92	250.00	250.00	0.00	250.00
21015	04/29/92	118.00	118.00	0.00	118.00
19147	03/04/92	468.00	468.00	0.00	468.00
03794	05/24/92	-655.00	-655.00	0.00	-655.00
03803	05/24/92	-477.00	-477.00	0.00	-477.00
3814	05/24/92	301.00	301.00	0.00	301.00

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0052001

15-154/540

06/04/92 Check No: 00052001

THE SUM OF:
Ten Thousand Six Hundred Eight Dollars & 00/100

PAY TO THE ORDER OF:

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

NOT NEGOTIABLE

⑈0052001⑈ ⑆054001547⑆ 20063258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0052001

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

REMITTANCE ADVICE

Check No	Vendor No
52001	5025

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
22179	05/26/92	280.00	280.00	0.00	280.00
03812	05/24/92	540.00	540.00	0.00	540.00
21069	05/24/92	-100.00	-100.00	0.00	-100.00
22082	05/21/92	170.00	170.00	0.00	170.00
22084	05/21/92	170.00	170.00	0.00	170.00
22011	05/20/92	170.00	170.00	0.00	170.00
22018	05/20/92	505.00	505.00	0.00	505.00
22017	05/20/92	585.00	585.00	0.00	585.00
22013	05/20/92	170.00	170.00	0.00	170.00
21950	05/19/92	170.00	170.00	0.00	170.00
21857	05/18/92	646.00	646.00	0.00	646.00
21887	05/18/92	646.00	646.00	0.00	646.00
21829	05/15/92	380.00	380.00	0.00	380.00
21735	05/14/92	210.00	210.00	0.00	210.00
21634	05/13/92	403.00	403.00	0.00	403.00
21681	05/13/92	229.00	229.00	0.00	229.00
21678	05/13/92	428.00	428.00	0.00	428.00
21674	05/13/92	650.00	650.00	0.00	650.00
21559	05/12/92	445.00	445.00	0.00	445.00
21613	05/12/92	403.00	403.00	0.00	403.00
21678-01	05/12/92	-215.00	-215.00	0.00	-215.00
21450	05/08/92	390.00	390.00	0.00	390.00
21456	05/08/92	405.00	405.00	0.00	405.00
21350	05/07/92	220.00	220.00	0.00	220.00
21243	05/05/92	390.00	390.00	0.00	390.00
21244	05/05/92	390.00	390.00	0.00	390.00
21160	05/04/92	340.00	340.00	0.00	340.00
21193	05/04/92	340.00	340.00	0.00	340.00
20064	04/08/92	1104.00	1104.00	0.00	1104.00
19926	04/02/92	767.00	767.00	0.00	767.00
00014	03/15/92	-793.00	-793.00	0.00	-793.00
22127	05/22/92	170.00	170.00	0.00	170.00
				TOTAL CHECK	10608.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUN -3 PM 8:28

92 JUN -4 AM 11:10

Vendor Name & Address:
Didion Travel
*M file

Division: FDR

Contact Person: BO

Date: 6-1-92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 3402.00

Account No. _____

Purpose: _____

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #	
21857	5-18-92	$646.00	FDR15	2507EX	$646.00	1091	⊖
21887	5-18-92	$646.00	FDR15	2507EX	$646.00	1091	⊖
21950	5-19-92	$170.00	FDR15	2507EX	$170.00		○
22011	5-20-92	$170.00	FDR15	2507EX	$170.00		○
22013	5-20-92	$170.00	FDR15	2507EX	$170.00		○
22017	5-20-92	$585.00	FDR15	2507EX	$585.00	1091	⊖
22018	5-20-92	$505.00	FDR15	2507EX	$505.00	1091	⊖
22082	5-21-92	$170.00	FDR15	2507EX	$170.00		○
TOTAL							

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Dalton

* on file

Division: FDR

Contact Person: BO

Date: 6-1-92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
22084	5-21-92	$170.00	FDR15	2507EX	$170.00	
22127	5-22-92	$170.00	FDR15	2507EX	$170.00	
TOTAL		$340.00			$340.00	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: LT ITINERARY/INVOICE NO. 0021857 DATE: 18 MAY 9
CUSTOMER NBR: [redacted] 0SOKDR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CARR/BOBBY REF: PGE

21 MAY 92 - THURSDAY
AIR DELTA AIR LINES INC FLT:709 COACH
LV WASHINGTON NATL 220P EQP: BOEING 757
AR ATLANTA 410P NON-STOP

28 MAY 92 - THURSDAY
AIR DELTA AIR LINES INC FLT:436 ECONOMY
LV ATLANTA 1022A EQP: 727 STRETCH
AR WASHINGTON NATL 1200N NON-STOP
RESERVED SEAT 17F

AIR TICKET	DL1321901647	CARR BOBBY	646.00
		SUB TOTAL	646.00
		TOTAL AMOUNT	646.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....
AT TIME OF BOOKING DELTA FLIGHT 709 WAS CLOSED TO ARPT
CHECKIN ONLY/PLEASE CHECK AT THE ARPT FOR PREFERRED SEAT
TKTS SENT TO THE OLD EXECUTIVE OFFICE BLDG
1700 PENNSYLVANIA AVE.
ADVANCE OFFICE
RM 185 1/2
ATTN JULIE GOLDBERG

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
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Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JJ ITINERARY/INVOICE NO. 0021887 DATE: 18 MAY 92
CUSTOMER NBR: [redacted] OSPUMF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MOLINEAUX/PETER REF: PGB

21 MAY 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:709	COACH		
	LV WASHINGTON NATL	220P	EQP: BOEING 757	
	AR ATLANTA	410P	NON-STOP	

28 MAY 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:436	ECONOMY		
	LV ATLANTA	1022A	EQP: 727 STRETCH	
	AR WASHINGTON NATL	1200N	NON-STOP	
	RESERVED SEAT 18A			

AIR TICKET	DL1381901676	MOLINEAUX PETER	646.00
		SUB TOTAL	646.00
		TOTAL AMOUNT	646.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (202) 682-1927

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JJ ITINERARY/INVOICE NO. 002195O DATE: 19 MAY 9
CUSTOMER NBR: [redacted] OYKRAU PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KAUFMAN/RONALD C REF: POD

21 MAY 92 - THURSDAY
AIR USAIR FLT:4310 ECONOMY
OPERATED BY USAIR EXPRESS
LV WESTCHESTER CNTY 720P EQP: DASH 8 TPROP
AR WASHINGTON NATL 835P NON-STOP
RESERVED SEAT 2D

AIR TICKET	US1381901739	KAUFMAN RONALD C	170.00
		SUB TOTAL	170.00
		TOTAL AMOUNT	170.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(703) 836-1100
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FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0022011 DATE: 20 MAY 92
CUSTOMER NBR: [redacted] QDLALE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENTS FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GARDNER JOHN REF: PGB

21 MAY 92 - THURSDAY
AIR USAIR FLT:4310 ECONOMY
OPERATED BY USAIR EXPRESS
LV WESTCHESTER CNTY 720P EQP: DASH 8 TPROP
AR WASHINGTON NATL 835P NON-STOP
RESERVED SEAT 3F

AIR TICKET	US1381901818	GARDNER JOHN	170.00
		SUB TOTAL	170.00
		TOTAL AMOUNT	170.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (202) 682-1927

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0022013 DATE: 20 MAY 9
CUSTOMER NBR: [redacted] QCUGLL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MARTIN/CHRISTINA REF: PGB

21 MAY 92 - THURSDAY
AIR USAIR FLT:4310 ECONOMY
OPERATED BY USAIR EXPRESS
LV WESTCHESTER CNTY 720P EQP: DASH 8 TPROP
AR WASHINGTON NATL 835P NON-STOP
RESERVED SEAT 2A

AIR TICKET	US1381901820	MARTIN CHRISTINA	170.00
		SUB TOTAL	170.00
		TOTAL AMOUNT	170.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HP0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: LT ITINERARY/INVOICE NO. 0022017 DATE: 20 MAY 92
CUSTOMER NBR: [redacted] DEVBSR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KENNELLY/LYNN REF: PGB

20 MAY 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:146	ECONOMY	LUNCH
	LV LOS ANGELES	1220P	EQP: 767-300
	AR ATLANTA	737P	NON-STOP

21 MAY 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:464	ECONOMY	LUNCH
	LV ATLANTA	1145A	EQP: BOEING 757
	AR WASHINGTON NATL	125P	NON-STOP
	RESERVED SEAT 41D		

AIR TICKET	DL8554871917	KENNELLY L	610.00
		SUB TOTAL	610.00
		TOTAL AMOUNT	~~610.00~~ 585.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS E1HP0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (202) 682-1927

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 002018 DATE: 20 MAY 92
CUSTOMER NBR: [redacted] SUBBW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BARKLOW/DAVID REF: PCB

21 MAY 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:707	ECONOMY	SNACK
	LV CHICAGO OHARE	310P	EQP: BOEING 757
	AR ATLANTA	558P	NON-STOP

23 MAY 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:1064	ECONOMY	BREAKFAST
	LV ATLANTA	815A	EQP: 727 STRETCH
	AR CHICAGO OHARE	911A	NON-STOP
	RESERVED SEAT 31D		

AIR TICKET DL3554871918 BARKLOW D 530.00

SUB TOTAL 530.00

TOTAL AMOUNT ~~530.00~~ 505.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0022082 DATE: 21 MAY
CUSTOMER NBR: [redacted] RROCQY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GAILLARD/PETER REF: PGB

22 MAY 92 - FRIDAY
AIR USAIR FLT:4349 ECONOMY
OPERATED BY USAIR EXPRESS
LV WESTCHESTER CNTY 935A EQP: DASH 8 TPROP
AR WASHINGTON NATL 1055A NON-STOP
RESERVED SEAT 2D

AIR TICKET 0S8554871932 170.00

SUB TOTAL 170.00

TOTAL AMOUNT 170.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HE0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS
IN ADVANCE TO CHANGE THE OUTBOUND FLIGHT, OR ANYTIME TO
CHANGE THE RETURN, PROVIDED ALL FARE RULES ARE MET AND SUBMIT
A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0022084 DATE: 21 MAY 9
CUSTOMER NBR: [redacted] GHAWYY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HERRICK/JOHN REF: PGD

21 MAY 92 - THURSDAY

AIR	USAIR	FLT:4310	ECONOMY	
	OPERATED BY USAIR EXPRESS			
	LV WESTCHESTER CNTY	720P	EQP: DASH 8 TPROP	
	AR WASHINGTON NATL	835P	NON-STOP	

AIR TICKET 0S8554871931 170.00

SUB TOTAL 170.00

TOTAL AMOUNT 170.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: [redacted] ITINERARY/INVOICE NO. 0022127 DATE: 22 MAY
CUSTOMER NBR: [redacted] QYKRAQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

21 May

FOR: KAUFMAN/RONALD C REF: PGB

21 MAY 92 - THURSDAY
AIR USAIR FLT:4310 ECONOMY
OPERATED BY USAIR EXPRESS
LV WESTCHESTER CNTY 720P EQP: DASH 8 TPROP
AR WASHINGTON NATL 935P NON-STOP
RESERVED SEAT 5D

AIR TICKET US8554871937 KAUFMAN R [illegible]

SUB TOTAL [illegible]

TOTAL AMOUNT [illegible]

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUN -3 PM 8:28
92 JUN -4 AM 11:10

Vendor Name & Address:
Dialon Travel
*On file

Division: FDR

Contact Person: BO

Date: 6-3-92

Due Date: 6/3/92

Telephone No. _____

Commitment No.: [redacted]

Amount: 280.00

Account No. _____

Purpose: Staff Travel to Atlanta

☑ Budgeted
☐ Not Budgeted

The amount should be charged to the Staff line(s) on my budget
Event line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)
[redacted] COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
22179	5-26-92	" $280.00	FDRSC	2507EX	" $280.00	[redacted]
TOTAL		280.00			280.00	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0022179 DATE: 26 MAY 9
CUSTOMER NBR: [redacted] SJKSRQ PAGE: 01

TO: BUSH QUA[illegible] 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20[illegible]

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: ALEXANDER/MARGARET F: F[illegible]5 AA: ABK434[illegible]

27 MAY 92 - WE[illegible]

AIR	DELTA A[illegible]	INC FLT:489	E[illegible]ONOMY	LU[illegible]
	LV WASH[illegible]		1[illegible]30P	EQ[illegible] BOEING 757
	AR ATL[illegible]TA		219P	NON-STOP
	RESERVED SEAT [illegible]4D			

AIR TICKET	DL1381901951	ALEXANDER MARGARET	280.00
		SUB TOTAL	280.00
		TOTAL AMOUNT	00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUN -3 PM 8:28 11:10

Vendor Name & Address: Dickow

Division: FDR

Contact Person: Bo

Date: 6/3/92

Due Date: 6/5/92

Telephone No. _____

Commitment No.: _____

Amount: 6926.00

Account No. _____

Purpose: Adv. Travel to Events

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the Events line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
20064	4/6/92	1104.00	FDR15	2507EX	1104.00	
19926	4/2/92	767.00	FDR15	2507EX	767.00	
00014	5/15/92	(793.00)	FDR15	2507EX	(793.00)	
21456	5/6/92	405.00	FDR15	2507EX	405.00	1090
21529	5/15/92	580.00	FDR15	2507EX	580.00	1092
21193	5/4/92	340.00	FDR15	2507EX	340.00	1092
21450	5/6/92	390.00	FDR15	2507EX	390.00	1090
21678	5/18/92	428.00	FDR15	2507EX	428.00	
TOTAL					CONT	

Check to be given to: Kemp

ENTERED VOUCHER ☐

☐ Mail to vendor

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

_____

_____

_____

_____

Telephone No. _____

Amount: _____

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Commitment No.: _____

Account No. _____

Purpose: _____

_____

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
21678	5/12/92	(215.00)	FDR15	25078EX	(215.00)	
03012	5/24/92	540.00	TRE50	25078EX	540.00	
21634	5/13/92	403.00	FDR15	25078EX	403.00	
21244	5/5/92	390.00	FDR15	25078EX	390.00	1090
21069	5/24/92	(100.00)	FDR15	25078EX	(100.00)	1092
21681	5/13/92	229.00	FDR15	25078EX	229.00	1090
21243	5/5/92	390.00	FDR15	25078EX	390.00	1090
21674	5/13/92	650.00	FDR15	25078EX	650.00	1091
TOTAL					CONT	

Check to be given to: _____

❑ Mail to vendor

ENTERED VOUCHER ❑

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

_____

_____

_____

_____

Telephone No. _____

Amount: _____

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Commitment No.: _____

Account No. _____

Purpose: _____

_____

❑ **Budgeted**

❑ **Not Budgeted**

The amount should be charged to the _____ **line(s) on my budget**

_____ **line(s) on my budget**

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ **COMMITMENT (FULL PAYMENT)**

❑ **COMMITMENT (PARTIAL PAYMENT)**

VENDOR#: 5025

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #	
21350	5/7/92	220.00	FOR 15	2507 FX	220.00	1072	⊖
21613	5/12/92	403.00	FOR 15	2507 FX	403.00		○
21559	5/12/92	445.00	FOR 15	2507 FX	445.00	1070	⊖
21160	5/4/92	340.00	FOR 15	2507 FX	340.00		○
21735	5/14/92	210.00	FOR 15	2507 FX	210.00	1070	⊖
							○
							○
							○
TOTAL		6926.00			6926.00		

Check to be given to: _____

❑ **Mail to vendor**

ENTERED VOUCHER ❑

[illegible]

Alexandria, VA 22314 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0020064 DATE: 08 APR 92
CUSTOMER NBR: [redacted] QKJLKI PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: HALEY/SONDRA REF: SUR

16 APR 92 - THURSDAY
AIR CONTINENTAL FLT:476 COACH SNACK
LV LOS ANGELES 516P EQP: 727 STRETCH
AR HOUSTON INTL IAH 1015P NON-STOP
RESERVED SEAT 14A

21 APR 92 - TUESDAY
AIR CONTINENTAL FLT:458 COACH BREAKFAST
LV HOUSTON INTL IAH 752A EQP: MD-80
AR WASHINGTON NATL 1147A NON-STOP
RESERVED SEAT 16D

AIR TICKET C01371908766 HALEY SONDRA 1,104.00

SUB TOTAL 1,104.00

TOTAL AMOUNT 1,104.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAY
YOUR IDENTIFICATION CODE IS [illegible]

DURING BUSINESS HOURS PLEASE CALL 800-833-[illegible]
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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AD MAY
Rusty Rice
Jack Fox

FILE COPY

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0019926 DATE: 02 APR 92
CUSTOMER NBR: [redacted] QKHQIC PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: HALEY/SONDRA REF: SUR

02 APR 92 - THURSDAY

AIR	USAIR	FLT:829	COACH	SNACK
	LV WASHINGTON NATL		745A	EQP: 737-400
	AR CHARLOTTE		908A	NON-STOP
AIR	USAIR	FLT:1864	COACH	SNACK
	LV CHARLOTTE		945A	EQP: 737-400
	AR TALLAHASSEE		1100A	NON-STOP
	RESERVED SEAT 10D			
AIR	DELTA AIR LINES INC	FLT:3464	COACH	
	OPERATED BY COMAIR INC			
	LV TALLAHASSEE		350P	EQP: EMBRAER TPROP
	AR ORLANDO		455P	NON-STOP
	RESERVED SEAT 6C			
AIR	DELTA AIR LINES INC	FLT:3662	COACH	
	OPERATED BY COMAIR INC			
	LV ORLANDO		520P	EQP: EMBRAER TPROP
	AR FT LAUDERDALE		[illegible]	NON-STOP
	RESERVED SEAT 7A			

05 APR 92 - SUNDAY

AIR	DELTA AIR LINES INC	FLT:171	ECONOMY	EQP: BOEING 757
	LV WEST PALM BEACH		350P	NON-STOP
	AR ORLANDO		537P	
	RESERVED SEAT 39C			
AIR	DELTA AIR LINES INC	FLT:3365	ECONOMY	
	OPERATED BY COMAIR INC			
	LV ORLANDO		740P	EQP: EMBRAER TPROP
	AR TALLAHASSEE		[illegible]	NON-STOP

AIR TICKET US8552765870	767.00
SUB TOTAL	767.00
TOTAL AMOUNT	767.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

CONTINUED ON PAGE 2

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ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

108 15 MAR 92 1 03338

CREDIT MEMO

BUSH QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
2 WASHINGTON,DC 20005

BUSH QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

GULFPORT, MS /Y/NW/ MEMPHIS, TN /Y/NW/ ALEXANDRIA, L/Y/NW
MEMPHIS, TN /Y/NW/ WAS/NATIONAL

HALEY/SONDRA

TKT # 0124488860739-740 793.00-
TKT REF, ORIG INV #00014

CREDIT MEMO TOTAL $ 793.00-

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021456 DATE: 08 MAY 92
CUSTOMER NBR: [redacted] RRJPFW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BARKLOW/DAVE REF: PGB

10 MAY 92 - SUNDAY
AIR USAIR FLT:414 COACH
LV CHICAGO OHARE 1100A EQP: MD-80
AR PITTSBURGH 117P NON-STOP
RESERVED SEAT 12D

15 MAY 92 - FRIDAY
AIR USAIR FLT:375 COACH
LV PITTSBURGH 455P EQP: FOKKER 100
AR CHICAGO OHARE 527P NON-STOP
RESERVED SEAT 17C

AIR TICKET	US8554872070	BARKLOW D	405.00
		SUB TOTAL	405.00
		TOTAL AMOUNT	405.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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FAX (703) 836-2078

SALES PERSON: JZ ITINERARY/INVOICE NO. 0021829 DATE: 15 MAY 92
CUSTOMER NBR: [redacted] SWXBOF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY OUR BILLINGS EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: DAVIS/RICH FLT: PUB

16 MAY 92 - SATURDAY

AIR	USAIR	FLT:4580	COACH	
	OPERATED BY USAIR EXPRESS			
	LV NEW BERN	635A		EQP: DASH 8 TPROP
	AR CHARLOTTE	750A		NON-STOP
	RESERVED SEAT 3D			
AIR	USAIR	FLT:683	COACH	SNACK
	LV CHARLOTTE	833A		EQP: 737-400
	AR PHILADELPHIA	956A		NON-STOP
	RESERVED SEAT 7C			
AIR	USAIR	FLT:3783	COACH	
	OPERATED BY USAIR EXPRESS			
	LV PHILADELPHIA	1124A		EQP: BEECHCRFT B100
	AR WESTCHESTER CNTY	1229P		NON-STOP

21 MAY 92 - THURSDAY

AIR	USAIR	FLT:4479	ECONOMY	SNACK
	OPERATED BY USAIR EXPRESS			
	LV WESTCHESTER CNTY	455P		EQP: DASH 7 TPROP
	AR WASHINGTON NATL	625P		NON-STOP
	RESERVED SEAT 4A			

AIR TICKET	US8554871903	DAVIS/R	380.00
		SUB TOTAL	380.00
		TOTAL AMOUNT	380.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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P 1092

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(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: ZS
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0021193
DEGPYA

DATE: 04 MAY 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

[redacted] REF: PGR

05 MAY 92 - TUESDAY
AIR NORTHWEST AIRLINES FLT:204 ECONOMY
LV DETROIT METRO 320P EQP: DC-9 STRETCH
AR PHILADELPHIA 458P NON-STOP
RESERVED SEAT 10D

22 MAY 92 - TUESDAY
AIR NORTHWEST AIRLINES FLT:1003 ECONOMY
LV PHILADELPHIA 950A EQP: 727 STRETCH
AR DETROIT METRO 1127A NON-STOP
RESERVED SEAT 7A

AIR TICKET NW8554872055 340.00

SUB TOTAL 340.00

TOTAL AMOUNT 340.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
THIS INVOICE IS FOR AN ADDITIONAL COLLECTION FOR CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021450 DATE: 08 MAY 92
CUSTOMER NBR: [redacted] RSVIOD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

FOR: HART/KEVIN REF: PGB

10 MAY 92 - SUNDAY

AIR	USAIR	FLT:800	COACH	
	LV WASHINGTON NATL		1210P	EQP: 737-300
	AR PITTSBURGH		109P	NON-STOP
	RESERVED SEAT 8D			

15 MAY 92 - FRIDAY

AIR	USAIR	FLT:1548	COACH	
	LV PITTSBURGH		550P	EQP: MD-80
	AR WASHINGTON NATL		638P	NON-STOP
	RESERVED SEAT 15D			

AIR TICKET US8554872068 HART K 390.00

SUB TOTAL 390.00

TOTAL [illegible] 390.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DA[illegible]
YOUR IDENTIFICATION CODE IS [illegible]
....PASSENGER HAS BEEN ADVISED OF A 25.00 A[illegible]
....SERVICE FEE FOR ANY CHANGES OR CANCELAT[illegible]

DURING BUSINESS HOURS PLEASE CALL 800-833-[illegible]
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FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0021678 DATE: 13 MAY 9
CUSTOMER NBR: [redacted] SVSRJL PAGE: 01

TO: BUSH QUAYLE 92
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SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MCCOY KATHY REF: PGB

15 MAY 92 - FRIDAY
AIR AMERICAN AIRLINES FLT:4277 COACH
OPERATED BY SIMMONS AIRLINES
LV WATERLOO IA 745A EQP: SHORTS 360
AR CHICAGO OHARE 940A 1-STOP
RESERVED SEAT 5B
AIR UNITED AIRLINES FLT:1488 ECONOMY LUNCH
LV CHICAGO OHARE 1114A EQP: 737-300
AR WESTCHESTER CNTY 216P NON-STOP
RESERVED SEAT 21A

22 MAY 92 - FRIDAY
AIR UNITED AIRLINES FLT:1625 ECONOMY SNACK
LV WESTCHESTER CNTY 1034A EQP: 737-300
AR CHICAGO OHARE 1145A NON-STOP
RESERVED SEAT 8E
AIR UNITED AIRLINES FLT:3975 COACH
OPERATED BY UA EXPRESS
LV CHICAGO OHARE 1250P EQP: BEECHCRFT B100
AR WATERLOO IA 215P 1-STOP

AIR TICKET AA8554872093 MCCOY K 428.00

SUB TOTAL 428.00

TOTAL AMOUNT 428.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SINFO**800-524-4500**

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108 24 MAY 92 1 03805

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MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

IRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
RICAN	Y	15MAY	WATERLOO, IA	CHICAGO/OHARE		

MCCOY/KATHY TKT # 0018554872093 $ 215.00-
PGB
TKT REF, ORIG INV # 21678
ORIG. DATE OF ISSUE 12MAY

CREDIT MEMO TOTAL $ 215.00-

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 24 MAY 92 1 03812

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BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
02 WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

IRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
LTA AIRLINE	1048B	26MAY TUE	BRUNSWICK GA	ATLANTA, GA			
LTA AIRLINE	290B	26MAY	ATLANTA, GA	FORT WAYNE, I			
	ARVL	26MAY TUE					
LTA AIRLINE	342B	01JUN	FORT WAYNE, I	ATLANTA, GA			
	ARVL	01JUN MON					
LTA AIRLINE	7049J	01JUN	ATLANTA, GA	BRUNSWICK GA			
	ARVL	01JUN MON					

MCDONALD/COLLIN

TKT # 0068554871943
PGB

$ 565.00

TOTAL $ ~~565.00~~
540.00

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FAX (703) 836-2078

SALES PERSON: JZ ITINERARY/INVOICE NO. 0021634 DATE: 13 MAY 9
CUSTOMER NBR: [redacted] SVZZFT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MCGINNESS/MARGOT REF: FGD

15 MAY 92 - FRIDAY

AIR	USAIR	FLT:4555	COACH	SNACK	
	OPERATED BY USAIR EXPRESS				
	LV WASHINGTON NATL		535P	EQP: DASH 8 TPROP	
	AR WESTCHESTER CNTY		659P	NON-STOP	

22 MAY 92 - FRIDAY

AIR	USAIR	FLT:4349	ECONOMY		
	OPERATED BY USAIR EXPRESS				
	LV WESTCHESTER CNTY		935A	EQP: DASH 8 TPROP	
	AR WASHINGTON NATL		1055A	NON-STOP	
	RESERVED SEAT 8D				

AIR TICKET	US1381901427	MCGINNESS MARGOT	403.00
		SUB TOTAL	403.00
		TOTAL AMOUNT	403.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....
ADVANCE SEATING WAS NOT AVAILABLE AT TIME OF BOOKING FROM WASHINGTON TO WHITE PLAINS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 17 ITINERARY/INVOICE NO. 0021244 DATE: 05 MAY 92
CUSTOMER NBR: [redacted] RRNQXN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MOLINEAUX/PETER PLT: PGH

12 MAY 92 - TUESDAY
AIR USAIR FLT:41 COACH
LV WASHINGTON NATL 800A EQP: MD-80
AR PITTSBURGH 903A NON-STOP
RESERVED SEAT 14F

15 MAY 92 - FRIDAY
AIR USAIR FLT:1548 COACH
LV PITTSBURGH 550P EQP: MD-80
AR WASHINGTON NATL 638P NON-STOP
RESERVED SEAT 24C

AIR TICKET 0S1381901061 MOLINEAUX PETER 390.00

SUB TOTAL 390.00

TOTAL AMOUNT 390.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
...PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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108 24 MAY 92 1 03802

CREDIT MEMO

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

0
75
2

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
TRAK	C	05MAY	WASHINGTON DC	PHILADELPHIA,		
TRAK	C		PHILADELPHIA,	WASHINGTON DC		

ONEIL/P J TKT # 5541381900876 $ 100.00-
PGB
TKT REF, ORIG INV # 21069
ORIG. DATE OF ISSUE 1MAY

CREDIT MEMO TOTAL $ 100.00-

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SALES PERSON: IV ITINERARY/INVOICE NO. 0021681 DATE: 13 MAY 9
CUSTOMER NBR: [redacted] SURTEE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

PAX: SIMONSON/TIM REF: PGB

15 MAY 92 - FRIDAY

AIR	USAIR	FLT:328	ECONOMY	
	LV PITTSBURGH		435P	EQP: FOKKER 100
	AR WESTCHESTER CNTY		547P	NON-STOP

22 MAY 92 - FRIDAY

AIR	USAIR	FLT:4349	ECONOMY	
	OPERATED BY USAIR EXPRESS			
	LV WESTCHESTER CNTY		935A	EQP: DASH 8 TPROP
	AR WASHINGTON NATL		1055A	NON-STOP
	RESERVED SEAT 6D			

AIR TICKET	US8554872094	SIMONSON T	229.00
		SUB TOTAL	229.00
		TOTAL AMOUNT	229.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 25 ITINERARY/INVOICE NO. 0021243 DATE: 05 MAY
CUSTOMER NBR: [redacted] RSVFNS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SIMONOSON/TIM REF: PGB

10 MAY 92 - SUNDAY
AIR USAIR FLT:800 COACH
LV WASHINGTON NATL 1210P EQP: 737-300
AR PITTSBURGH 109P NON-STOP
RESERVED SEAT 6D

15 MAY 92 - FRIDAY
AIR USAIR FLT:1548 COACH
LV PITTSBURGH 550P EQP: MD-80
AR WASHINGTON NATL 638P NON-STOP
RESERVED SEAT 16D

AIR TICKET 0371381901060 SIMONOSON TIM 390.00

SUB TOTAL 390.00

TOTAL AMOUNT 390.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021674 DATE: 13 MAY 9
CUSTOMER NBR: [redacted] SWVCNU PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPREDIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: SKINNER/SAMMUEL REF: FOB

14 MAY 92 - THURSDAY
AIR DELTA AIR LINES INC FLT:709 ECONOMY
LV WASHINGTON NATL 220P EQP: BOEING 757
AR ATLANTA 410P NON-STOP
RESERVED SEAT 27C

15 MAY 92 - FRIDAY
AIR DELTA AIR LINES INC FLT:7027 ECONOMY
OPERATED BY ATLANTIC SOUTHEAST
LV ATLANTA 825A EQP: EMBRAER TPROP
AR ASHEVILLE HNDRSNV 925A NON-STOP
RESERVED SEAT 3A
AIR USAIR FLT:1156 COACH SNACK
LV ASHEVILLE HNDRSNV 425P EQP: 737-400
AR WASHINGTON NATL 653P 1-STOP
RESERVED SEAT 15F

AIR TICKET DL1381901462	SKINNER SAMMUEL	650.00
	SUB TOTAL	650.00
	TOTAL AMOUNT	650.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1WF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 171-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021350 DATE: 07 MAY 9
CUSTOMER NBR: [redacted] RADVKY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SNOW/RANDY REF: PGB

07 MAY 92 - THURSDAY
AIR USAIR FLT:4453 COACH
OPERATED BY USAIR EXPRESS
LV WASHINGTON NATL 125P EQP: DASH 8 TPROP
AR PHILADELPHIA 220P NON-STOP

12 MAY 92 - TUESDAY
RAIL AMTRAK SERVICE CONFIRMATION NUMBER A3617415
LV PHILADELPHIA 30TH 915A TRAIN 205
AR WASHINGTON 1059A
AMTRAK MET.COACH

AIR TICKET	US8554872063	170.00
RAIL TICKET	A31381901170	50.00
	SUB TOTAL	220.00
	TOTAL AMOUNT	220.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL

1421 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0021613 DATE: 12 MAY 9
CUSTOMER NBR:[redacted] SVSGAV PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SNOW/RANDY REF: FOB

15 MAY 92 - FRIDAY
AIR USAIR FLT:4393 COACH
OPERATED BY USAIR EXPRESS
LV WASHINGTON NATL 310P EQP: DASH 7 TPROP
AR WESTCHESTER CNTY 435P NON-STOP
RESERVED SEAT 4A

22 MAY 92 - FRIDAY
AIR USAIR FLT:4349 ECONOMY
OPERATED BY USAIR EXPRESS
LV WESTCHESTER CNTY 935A EQP: DASH 8 TPROP
AR WASHINGTON NATL 1055A NON-STOP
RESERVED SEAT 3D

AIR TICKET	US1381901391	SNOW RANDY	403.00
		SUB TOTAL	403.00
		TOTAL AMOUNT	403.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 171-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021559 DATE: 12 MAY 9
CUSTOMER NBR: [redacted] OSIWFT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: LAWSON/LYNN REF: POL

12 MAY 92 - TUESDAY

AIR	USAIR	FLT:395	COACH	
	LV PHILADELPHIA		1100A	EQP: 737-300
	AR PITTSBURGH		1159A	NON-STOP
	RESERVED SEAT 15C			

15 MAY 92 - FRIDAY

AIR	USAIR	FLT:1263	COACH	
	LV PITTSBURGH		435P	EQP: BOEING 757
	AR WASHINGTON NATL		529P	NON-STOP
	RESERVED SEAT 13A			

AIR TICKET	0S8554872083	LAWSON L	445.00
		SUB TOTAL	445.00
		TOTAL AMOUNT	445.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S11FO**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....
TICKET SENT TO THE WHITE HOUSE
ATTN LYNN LAWSON
ROOM 167 OEB
WASHINGTON,DC 20500

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 25 ITINERARY/INVOICE NO. 0021160 DATE: 04 MAY 9
CUSTOMER NBR: [redacted] QSIEWG PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

EOF: LAWSON/LYNN REF: E01

17 MAY 92 - SUNDAY
AIR USAIR FLT:4393 ECONOMY
OPERATED BY USAIR EXPRESS
LV WASHINGTON NATL 310P EQP: DASH 7 TPROP
AR WESTCHESTER CNTY 435P NON-STOP
RESERVED SEAT 6D

22 MAY 92 - FRIDAY
AIR USAIR FLT:4349 ECONOMY
OPERATED BY USAIR EXPRESS
LV WESTCHESTER CNTY 935A EQP: DASH 8 TPROP
AR WASHINGTON NATL 1055A NON-STOP
RESERVED SEAT 3C

AIR TICKET USJ381900979 LAWSON LYNN 340.00

SUB TOTAL 340.00

TOTAL AMOUNT 340.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SJHF0**800-524-4500**
TICKET SENT TO O.E.B
ROOM 167 ATTN LYNN LAWSON
WASHINGTON,DC
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0021735
CUSTOMER NBR: [redacted] SFADTB

DATE: 14 MAY
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED WE WOULD APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY
PLEASE REMIT FROM THIS INVOICE

FOR: KAUFMAN/RONALD C REF: POL

15 MAY 92 - FRIDAY
AIR USAIR FLT:1678 COACH
LV PITTSBURGH 204P EQP: MD-80
AR WASHINGTON NATL 254P NON-STOP

AIR TICKET US1381901508 KAUFMAN RONALD C 210.00

SUB TOTAL 210.00

TOTAL AMOUNT 210.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
AT TIME OF BOOKING USAIR FLIGHT 1678 WAS CLOSED TO AIRPORT CHECKIN ONLY/PLEASE CHECK AT THE GATE FOR PREFERRED SEAT
TKTS SENT TO THE OLD EXECUTIVE OFFICE BLDG
1700 PENNSYLVANIA AVE
WASHINGTON DC
ATTN BARBARA
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
WILLEYE STREET NW, WASHINGTON, DC 20006

0014610

15-154/840

5025 07/07/92 Check No: 00014610 24,777.50

THE SUM OF:
Twenty-Four Thousand Seven Hundred Seventy-Seven Dollars $ 50/100

PAY TO THE ORDER OF:

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

NON-NEGOTIABLE

⑈014610⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0014610

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

REMITTANCE ADVICE

Check No	Vendor No
14610	5025

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
23840	06/26/92	600.00	600.00	0.00	600.00
23696	06/23/92	160.00	160.00	0.00	160.00
23845	06/26/92	550.00	550.00	0.00	550.00
23854	06/26/92	310.00	310.00	0.00	310.00
23848	06/26/92	400.00	400.00	0.00	400.00
23847	06/26/92	602.00	602.00	0.00	602.00
23858	06/26/92	560.00	560.00	0.00	560.00
23884	06/26/92	228.00	228.00	0.00	228.00
4092	06/26/92	-284.00	-284.00	0.00	-284.00
23660	06/22/92	271.00	271.00	0.00	271.00
23668	06/22/92	380.00	380.00	0.00	380.00
23670	06/22/92	135.00	135.00	0.00	135.00
23656	06/22/92	360.00	360.00	0.00	360.00
23646	06/22/92	550.00	550.00	0.00	550.00
23632	06/22/92	645.00	645.00	0.00	645.00
23713	06/23/92	600.00	600.00	0.00	600.00
4124	06/23/92	64.00	64.00	0.00	64.00
23523	06/16/92	2027.00	2027.00	0.00	2027.00
23556	06/17/92	270.00	270.00	0.00	270.00
23555	06/17/92	270.00	270.00	0.00	270.00
23625	06/19/92	382.00	382.00	0.00	382.00
23601	06/19/92	923.00	923.00	0.00	923.00
4071	06/21/92	400.00	400.00	0.00	400.00
4070	06/21/92	1090.00	1090.00	0.00	1090.00
4048	06/21/92	-225.00	-225.00	0.00	-225.00
23672	06/22/92	550.00	550.00	0.00	550.00
23673	06/22/92	559.00	559.00	0.00	559.00
23671	06/22/92	845.00	845.00	0.00	845.00
4128	06/28/92	64.00	64.00	0.00	64.00
4131	06/28/92	500.00	500.00	0.00	500.00
23891	06/26/92	64.00	64.00	0.00	64.00
23859	06/26/92	270.00	270.00	0.00	270.00
23787	06/25/92	398.00	398.00	0.00	398.00
23819	06/25/92	132.00	132.00	0.00	132.00
23831	06/25/92	114.00	114.00	0.00	114.00
23823	06/25/92	114.00	114.00	0.00	114.00
23719	06/24/92	550.00	550.00	0.00	550.00
23723	06/24/92	270.00	270.00	0.00	270.00
23725	06/24/92	682.00	682.00	0.00	682.00
23729	06/24/92	480.00	480.00	0.00	480.00
23730	06/24/92	560.00	560.00	0.00	560.00
23728	06/24/92	682.00	682.00	0.00	682.00

REMITTANCE ADVICE

Check No	Vendor No
14610	5025

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
23726	06/24/92	682.00	682.00	0.00	682.00
23742	06/24/92	602.00	602.00	0.00	602.00
23754	06/24/92	592.50	592.50	0.00	592.50
23743	06/24/92	582.00	582.00	0.00	582.00
23680	06/23/92	270.00	270.00	0.00	270.00
23684	06/23/92	25.00	25.00	0.00	25.00
23691	06/23/92	1540.00	1540.00	0.00	1540.00
23711	06/23/92	497.00	497.00	0.00	497.00
4135	06/28/92	380.00	380.00	0.00	380.00
23837	06/26/92	550.00	550.00	0.00	550.00
23712	06/23/92	575.00	575.00	0.00	575.00
23709	06/23/92	380.00	380.00	0.00	380.00
		TOTAL CHECK			24777.50

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
23848	26-Jun	$400.00	PGB53	2307XX	$400.00	1852
23854	26-Jun	$310.00	PGB53	2307XX	$310.00	1852
23858	26-Jun	$560.00	PGB53	2307XX	$560.00	1852
23725	24-Jun	$682.00	PGB53	2307XX	$682.00	1852
23726	24-Jun	$682.00	PGB53	2307XX	$682.00	1852
23728	24-Jun	$682.00	PGB53	2307XX	$682.00	1852
23729	24-Jun	$480.00	PGB53	2307XX	$480.00	1852
23730	24-Jun	$560.00	PGB53	2307XX	$560.00	1852
23742	24-Jun	$602.00	PGB53	2307XX	$602.00	1852
23743	24-Jun	$582.00	PGB53	2307XX	$582.00	1852
23847	26-Jun	$602.00	PGB53	2307XX	$602.00	1852
23723	24-Jun	$270.00	PGB53	2307XX	$270.00	1818
23696	23-Jun	$160.00	PGB53	2307XX	$160.00	1818
23673	22-Jun	$559.00	PGB53	2307XX	$559.00	1818
23672	22-Jun	$550.00	PGB53	2307XX	$550.00	1818
23671	22-Jun	$845.00	PGB53	2307XX	$845.00	1818
23670	22-Jun	$135.00	PGB53	2307XX	$135.00	1818
23660	22-Jun	$271.00	PGB53	2307XX	$271.00	1818
23656	22-Jun	$360.00	PGB53	2307XX	$360.00	1818
23646	22-Jun	$550.00	PGB53	2307XX	$550.00	1818
4131	28-Jun	$500.00	PGB53	2307XX	$500.00	1818
23680	23-Jun	$270.00	PGB53	2307XX	$270.00	1818
TOTAL		$10,612.00			$10,612.00	

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL -7 P1.

Vendor Name & Address:
Didion Travel
1703 Duke Street
Alexandria, Va 22314

Division: Candidate Travel

Contact Person:

Date: 07/07/92

Due Date:

Telephone No. (703) 836-1100

Commitment No.: 1852

Amount: 1270.00

Account No.

Purpose: Travel costs for Potus trip to Faith, N.C on 6/29/92 - 07/01/92

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the travel line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)
☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
23848	06/26/92	400.00	PG53	2307XX	400.00	1852
23854	↓	310.00	↓	↓	310.00	↓
23858	↓	560.00	↓	↓	560.00	↓
			See attached			
TOTAL		1270.00			1270.00	

Check to be given to: Johnathon Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel

Division: CA

Contact Person: Dove

Date: 6 July

Due Date: —

Telephone No. ____

Commitment No.: ____

Amount $2,320.00

Account No. ____

Purpose: Airfare for CA staff

☒ Budgeted

The amount should be charged to the Travel line(s) on my budget

☐ Not Budgeted

____ line(s) on my budget

AUTHORIZED FOR PAYMENT

7/6
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. ____

CHECK DATE ____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: See attached

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
04128	6/28	64.00	SCA50	2307XX	64.00 ✓	
23691	6/23	1,540.00	SCA50	2307XX	1,540.00 ✓	
23819	6/25	132.00	SCA50	2307XX	132.00 ✓	
23884	6/26	228.00	SCA50	2307XX	228.00 ✓	
04124	6/23	64.00	SCA50	2307XX	64.00 ✓	
23891	6/26	64.00	SCA50	2307XX	64.00 ✓	
23823	6/25	114.00	SCA50	2307XX	114.00 ✓	
23831	6/25	114.00	SCA50	2307XX	114.00 ✓	
TOTAL					2,320.00	

Check to be given to: ~~Steve~~ Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

92 JUL -7 PM 1:22

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
23719	24-Jun	$550.00	TEE50	2307XX	$550.00	
4092	26-Jun	($284.00)	MAL50	2307XX	($284.00)	
23684	23-Jun	$25.00	COM50	2307XX	$25.00	
23837	26-Jun	$550.00	COM50	2307XX	$550.00	
23845	26-Jun	$550.00	COM50	2307XX	$550.00	
23831	25-Jun	$114.00	SCA50	2307XX	$114.00	
23823	25-Jun	$114.00	SCA50	2307XX	$114.00	
23891	26-Jun	$64.00	SCA50	2307XX	$64.00	
4124	23-Jun	$64.00	SCA50	2307XX	$64.00	
23884	26-Jun	$228.00	SCA50	2307XX	$228.00	
23819	25-Jun	$132.00	SCA50	2307XX	$132.00	
23691	23-Jun	$1,540.00	SCA50	2307XX	$1,540.00	
4128	28-Jun	$64.00	SCA50	2307XX	$64.00	
TOTAL		$3,711.00			$3,711.00	

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel
1703 Duke Street
Alexandria, Va 22314

Division: Candidate Travel

Contact Person:

Date: 07/07/92

Due Date:

Telephone No. (703) 836-1100

Commitment No.: 1852

Amount: ~~6882~~ 4872.00

Account No.

Purpose: Travel costs for Potus trip to Faith, NC 06/24/92

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the travel line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
23725	06/24/92	682.00	PGB 53	2307XX	682.00	1852
23726	06/24/92	682.00	PGB53	2307XX	682.00	1852
23728	06/24/92	682.00	↓	↓	682.00	↓
23729	06/24/92	480.00	↓	↓	480.00	↓
23730	06/24/92	560.00	↓	↓	560.00	↓
23742	06/24/92	602.00	↓	↓	602.00	↓
23743	06/24/92	582.00	↓	↓	582.00	↓
23847	06/26/92	602.00	↓	↓	602.00	↓
TOTAL		4872.00			~~6882.00~~ 4872.00	

Check to be given to: ~~Donna Allen~~ Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel
1703 Duke Street
Alexandria, Va 22314

Division: Candidate Travel

Contact Person:

Date: 07/07/92

Due Date:

Telephone No. (703) 836-1100

Commitment No.: 1818

Amount: 270.00

Account No.

Purpose: Travel costs for Potus trip to NY/Detroit on 06/24 - 25/92

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the travel line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#:

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
23723	06/24/92	270.00	PGB53	2307XX	270.00	1818
TOTAL		270.00			270.00	

Check to be given to: Alana Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel
1703 Duke Street
Alexandria Va 22314

Telephone No. _____

Division: Candidate Travel

Contact Person: _____

Date: 07/07/92

Due Date: _____

Commitment No.: 1818

Amount: 160.00

Account No. _____

Purpose: Travel costs for Patus trip to NY | Detroit 06/23-30/92

☒ Budgeted — The amount should be charged to the travel line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
23696	06/23/92	160.00	PGB53	2307XX	160.00	1818
TOTAL		160.00			160.00	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel
1703 Duke Street
Alexandria, Va 22314

Division: Candidate Travel

Contact Person: _____

Date: 07/07/92

Due Date: _____

Telephone No. _____

Commitment No.: 1818

Amount: 559.00

Account No. _____

Purpose: Travel costs for Potus trip to NY/Detroit

☒ Budgeted — The amount should be charged to the travel line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
23673	06/22/90	559.00	PGB53	2307XX	559.00	1818
TOTAL		559.00			559.00	

Check to be given to: Dallas Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel
1703 Duke Street
Alexandria, Va 22314

Division: Candidate Travel

Contact Person:

Date: 07/07/92

Due Date:

Telephone No.

Commitment No.: 1818

Amount: 550.00

Account No.

Purpose: Travel costs for Potus trip to NY/Detroit 06/23-30/92

☒ Budgeted — The amount should be charged to the travel line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
23672	06/22/92	550.00	PGB 53	2307 XX	550.00	1818
TOTAL		550.00			550.00	

Check to be given to: Elaine Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel
1703 Duke Street
Alexandria, Va 22314

Division: Candidate Travel

Contact Person:

Date: 07/07/92

Due Date:

Telephone No.

Commitment No.: 1818

Amount: 845.00

Account No.

Purpose: Travel costs for Potus trip to NY/Detroit 06/23/92 - 6/30/92

☒ Budgeted — The amount should be charged to the travel line(s) on my budget

☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#:

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
23671	06/22/92	845.00	PGB 53	23 07 XX	845.00	1818
TOTAL		845.00			845.00	

Check to be given to: Didion Travel Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel
1703 Duke Street
Alexandria, Va 22314

Division: Candidate Travel

Contact Person:

Date: 07/07/92

Due Date:

Telephone No.

Commitment No.: 1818

Amount: 135.00

Account No.

Purpose: Travel costs for Potus trip to NY/Detroit 06/23-30/92

☒ Budgeted — The amount should be charged to the travel line(s) on my budget

☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#:

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
23670	06/22/92	135.00	PGB53	2307XX	135.00	1818
TOTAL		135.00			135.00	

Check to be given to: Debbie Alfonzo Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Dicion Travel & Associates
1703 Duke Street
Alexandria, Va 22314

Division: Candidate Travel

Contact Person:

Date: 07/07/92

Due Date:

Telephone No. (703) 836-1100

Commitment No.: 1818

Amount: 271.00

Account No.

Purpose: Travel costs for Potus trip to NY/Detroit 06/23/92 - 30/92

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the travel line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#:

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
23660	06/22/90	271.00	PGB 53	2307 XX	271.00	1818
TOTAL		271.00			271.00	

Check to be given to: Debra Allred Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel & Associates
1703 Duke Street
Alexandria, Va 22314

Division: Candidate Travel

Contact Person:

Date: 07/07/92

Due Date:

Telephone No.

Commitment No.: 1818

Amount: 360.00

Account No.

Purpose: Travel Costs for Potus trip to NY/Detroit 06/23/92-30/92

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the travel line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#:

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
23656	06/22/92	360.00	PGB53	2307 XX	360.00	1818
TOTAL		360.00			360.00	

Check to be given to: Allen Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel
1703 Duke Street
Alexandria, Va 22314

Division: Candidate Travel

Contact Person:

Date: 07/07/92

Due Date:

Telephone No.

Commitment No.: 1818

Amount: 550.00

Account No.

Purpose: Travel costs for Potus trip to NY/Detroit 06/23/92 - 3/92

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the travel line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#:

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
23646	06/22/92	550.00	PGB53	2307XX	550.00	1818
TOTAL		550.00			550.00	

Check to be given to: Joanne Allen Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel
1703 Duke Street
Alexandria, Va 22314

Division: Candidate Travel

Contact Person: _____

Date: 07/07/92

Due Date: _____

Telephone No. (703) 836-1100

Commitment No.: 1818

Amount: 500.00

NY/ Account No. _____

Purpose: Travel costs for Potus trip to Detroit 06/24/92

☒ Budgeted — The amount should be charged to the travel line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
04131	06/28/92	500.00	PGB53	2307 XX	500.00	1818
TOTAL		500.00			500.00	

Check to be given to: John Allen Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel
1703 Duke Street
Alexandria, Va 22314

Division: Candidate Travel

Contact Person:

Date: 07/07/92

Due Date:

Telephone No.

Commitment No.: 1818

Amount: 270.00

Account No.

Purpose: Travel costs for Potus trip to NY/Detroit 06/23-29/92

☒ Budgeted — The amount should be charged to the travel line(s) on my budget

☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#:

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
23680	06/23/92	270.00	PGB53	2307 XX	270.00	1818
TOTAL		270.00			270.00	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL -7 PM 1:29

Vendor Name & Address:
DIDION TRAVEL
* on file

Division: CVN
Contact Person: Mary
Date: 7-1-92
Due Date:
Commitment No.:
Account No.

Telephone No.
Amount: 1643
Purpose: Air Travel

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.
CHECK DATE

☐ COMMITMENT (FULL PAYMENT)
☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
23632	6/22	645	CVNSO	2307XY	645	1177
23787	6/25	398	CVNSO	2307XX	398	1177
23840	6/26	600	CVNSO	2307XY	600	1177
		See attached				
TOTAL		1643			1643	

Check to be given to: Kelly (C)

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
23632	22-Jun	$645.00	CVN50	2307XX	$645.00	1177
23787	25-Jun	$398.00	CVN50	2307XX	$398.00	1177
23840	26-Jun	$600.00	CVN50	2307XX	$600.00	1177
TOTAL		$1,643.00			$1,643.00	

2304287119

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL -7 PM 1:29

Vendor Name & Address: Dixion Travel *on file

Division: VDQ

Contact Person: Mary

Date: 7-1-92

Due Date:

Telephone No.

Commitment No.:

Amount:

Account No.

Purpose: Air Travel

☐ Budgeted — The amount should be charged to the _____ line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025 SEE attached

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
~~23668~~	6/22	380	VDQ52	2307xx	380	1163
23709	6/23	380	VDQ52	2307xx	380	1163
4135	6/28	380	VDQ52	2307xx	380	1163
23711	6/23	497	VDQ52	2307xx	497	1163
23712	6/23	575	VDQ52	2307xx	575	1163
23713	6/23	600	VDQ52	2307xx	600	1163
23754	6/24	592.50	VDQ52	2307xx	592.50	1163
23859	6/26	270	VDQ52	2307xx	270	1830
TOTAL						

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
23668	22-Jun	$380.00	VDQ52	2307XX	$380.00	1163
~~28-Nov~~	23-Jun	$380.00	VDQ52	2307XX	$380.00	1163
4135	28-Jun	$380.00	VDQ52	2307XX	$380.00	1163
23711	23-Jun	$497.00	VDQ52	2307XX	$497.00	1163
23712	23-Jun	$575.00	VDQ52	2307XX	$575.00	1163
23713	23-Jun	$600.00	VDQ52	2307XX	$600.00	1163
23754	24-Jun	$592.50	VDQ52	2307XX	$592.50	1163
23859	26-Jun	$270.00	VDQ52	2307XX	$270.00	1830
TOTAL		$3,674.50			$3,674.50	

3709

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

(1)

92 JUN 31 AM 8:52
92 JUL -7 PM 1:29

Vendor Name & Address:

DIDION TRAVEL
*on file

Division: SUR

Contact Person: Margee

Date: 6.24.92

Due Date: 6-29-92

Telephone No.

Commitment No.: See Below

Amount: ~~$[illegible]~~ 5137.00

Account No.

Purpose: ~~Suzzie Ekelecamp~~, Kevin Cleary, Lynn Martin, Leslie Hill (Saiki), David Albert (Saiki), Sen. Thad Cochran, Diane Terpeluk, Larry Christoth (Madison), Shane Johnson (BOND)

☑ Budgeted The amount should be charged to the Travel line(s) on my budget

☐ Not Budgeted Surrogate line(s) on my budget

AUTHORIZED FOR PAYMENT

[signature] Division Director

[signature] Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025 *SEE ATTACHED

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
~~4066~~	~~06-21-92~~	~~500.00~~	~~SUR50~~	~~2307XX~~	~~500.00~~	~~0516~~
4070	06-21-92	1090.00	SUR50	2307XX	1090.00	0513
4071	06-21-92	400.00	SUR50	2307XX	400.00	1323
~~23475~~	~~06-15-92~~	~~580.00~~	~~SUR50~~	~~2307XX~~	~~580.00~~	
23523	06-16-92	2027.00	SUR50	2307XX	2027.00	0513
23555	06-17-92	270.00	SUR50	2307XX	270.00	0517
23556	06-17-92	270.00	SUR50	2307XX	270.00	0517
23601	06-19-92	923.00	SUR50	2307XX	923.00	2002
TOTAL						

Check to be given to: Fonda Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

Cont.

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
4070	21-Jun	$1,090.00	SUR50	2307XX	$1,090.00	513
4071	21-Jun	$400.00	SUR50	2307XX	$400.00	1323
23523	16-Jun	$2,027.00	SUR50	2307XX	$2,027.00	513
23555	17-Jun	$270.00	SUR50	2307XX	$270.00	517
23556	17-Jun	$270.00	SUR50	2307XX	$270.00	517
23601	19-Jun	$923.00	SUR50	2307XX	$923.00	2002
4048	21-Jun	($225.00)	SUR50	2307XX	($225.00)	514
23625	19-Jun	$382.00	SUR50	2307XX	$382.00	519
TOTAL		$5,137.00			$5,137.00	

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Didion Travel
*on file

Division: TEE

Contact Person: Sharra

Date: 7-1-92

Due Date: 7/3/92

Telephone No. _____

Amount: ~~$1,100.00~~ #550.00

Commitment No.: _____

Account No. _____

Purpose: Travel ~~for~~ for Mr. Teeter

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Travel line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5015

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
23719	6 24 92	~~$550.00~~	TEE 50	2307XX	550.~~00~~	
~~23731~~	~~6 24 92~~	~~$550.00~~	~~TEE 50~~	~~2307XX~~	~~550.00~~	
		See attached				
		550.			550.	
TOTAL		~~1,100~~			~~1,100~~	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Didion Travel
*on file

Division: MAL

Contact Person: Sharr2

Date: 6·26·92

Due Date: 7/3/92

Telephone No. _____

Commitment No.: _____

Amount: $284.00

Account No. _____

Purpose: Credit for account

☑ Budgeted — The amount should be charged to the Travel line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

X _____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
4092	6·26·92	($284.00)	~~MAL50~~	~~Z30FXX~~	($284.00)	
		See attached				
TOTAL		(284.00)			(284.00)	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

DIDION TRAVEL
*on file

Division: COM

Contact Person: Cathy

Date: 7-1-92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: $1125.00

Account No. _____

Purpose: (1) Phil Kavion - change dates of travel; (2)(3) Hodge/Perez to MI for 'Ask George Bush' production

☑ Budgeted — The amount should be charged to the Travel line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Kris Seeger
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
23684	6.23.92	$25.00	~~com50~~	2350xx	25.00	
23337	~~6.26.92~~	$550.00	com50	2350xx	550 00	
~~23845~~	6.26.92	$550.00	com50	2350xx	550.00	
		See attached				
TOTAL		$1125.00			1,125.	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

ALES PERSON: 75 ITINERARY/INVOICE NO. 0023848 DATE: 26 JUN 92
STOMER NBR: [redacted] SSNKFZ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

R: MCGINNIS/MARGO REF: PGB

JUN 92 - MONDAY
AIR USAIR FLT:235 ECONOMY
LV WASHINGTON NATL 245P EQP: 737-400
AR CHARLOTTE 358P NON-STOP
RESERVED SEAT 19F

JUL 92 - SATURDAY
AIR USAIR FLT:1156 ECONOMY SNACK
LV CHARLOTTE 545P EQP: DC-9 STRETCH
AR WASHINGTON NATL 653P NON-STOP
RESERVED SEAT 5F

R TICKET US8554385462 MCGINNIS M 400.00

SUB TOTAL 400.00

TOTAL AMOUNT 400.00

RAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
UR IDENTIFICATION CODE IS SIHFO**800-524-4500**
ASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
ERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

RING BUSINESS HOURS PLEASE CALL 800-833-4382
OR ANY TRAVEL ASSISTANCE
ANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
VE A PLEASANT TRIP

See attached

Gina Kelly

1423 H Street, N.W.
Washington, D.C. 20005
(800) 524-6258
FAX (202) 682-1927

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0023854
RQCJKR

DATE: 26 JUN 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: TUCKER/JAMIE REF: PGB

29 JUN 92 - MONDAY

AIR	DELTA AIR LINES INC FLT:7209	ECONOMY		
	OPERATED BY ATLANTIC SOUTHEAST			
	LV MACON	835A	EQP: EMBRAER TPROP	
	AR ATLANTA	912A	NON-STOP	
	RESERVED SEAT 8A			
AIR	DELTA AIR LINES INC FLT:7551	ECONOMY		
	OPERATED BY ATLANTIC SOUTHEAST			
	LV ATLANTA	1000A	EQP: EMBRAER TPROP	
	AR CHARLOTTE	1110A	NON-STOP	

4 JUL 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:405	ECONOMY		
	LV CHARLOTTE	450P	EQP: MD-80	
	AR ATLANTA	603P	NON-STOP	
	RESERVED SEAT 24D			
AIR	DELTA AIR LINES INC FLT:7049	ECONOMY		
	OPERATED BY ATLANTIC SOUTHEAST			
	LV ATLANTA	655P	EQP: EMBRAER TPROP	
	AR BRUNSWICK GA	805P	NON-STOP	
	RESERVED SEAT 4B			

AIR TICKET	DL8554385463	TUCKER J	335.00
		SUB TOTAL	335.00
		TOTAL AMOUNT	~~335.00~~ 310.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SINFO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(800) 833-4182
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023858 DATE: 26 JUN 92
CUSTOMER NBR: [redacted] SRFITR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: COOPER/DANNY REF: PGB

29 JUN 92 - MONDAY

AIR	DELTA AIR LINES INC FLT:1227		ECONOMY	
	LV JACKSON	MS	1025A	EQP: MD-80
	AR ATLANTA		1234P	NON-STOP
	RESERVED SEAT 38D			
AIR	DELTA AIR LINES INC FLT:7549		ECONOMY	
	OPERATED BY ATLANTIC SOUTHEAST			
	LV ATLANTA		125P	EQP: EMBRAER TPROP
	AR CHARLOTTE		235P	NON-STOP
	RESERVED SEAT 7B			

04 JUL 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:1593		ECONOMY	
	LV CHARLOTTE		840P	EQP: MD-80
	AR ATLANTA		946P	NON-STOP
	RESERVED SEAT 18C			
AIR	DELTA AIR LINES INC FLT:1503		ECONOMY	
	LV ATLANTA		1047P	EQP: MD-80
	AR JACKSON	MS	1055P	NON-STOP
	RESERVED SEAT 30C			

AIR TICKET	DL8554385464	COOPER D	585.00
		SUB TOTAL	585.00
		TOTAL AMOUNT	~~585.00~~ 560.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIRF0**800-524-4500**
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0023725 DATE: 24 JUN 92
CUSTOMER NBR: [redacted] SVJTSA PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HERRICK/JOHN REF: FGB

25 JUN 92 - THURSDAY

AIR	USAIR	FLT:1074	ECONOMY	SNACK
	LV WASHINGTON NATL		740A	EQP: MD-80
	AR CHARLOTTE		857A	NON-STOP
	RESERVED SEAT 22E			
AIR	USAIR	FLT:443	ECONOMY	
	LV CHARLOTTE		245P	EQP: 737 STRETCH
	AR DAYTONA BEACH		400P	NON-STOP
	RESERVED SEAT 8C			

26 JUN 92 - FRIDAY

AIR	USAIR	FLT:1490	COACH	LUNCH
	LV DAYTONA BEACH		1135A	EQP: 737 STRETCH
	AR CHARLOTTE		1259P	NON-STOP
AIR	USAIR	FLT:864	COACH	SNACK
	LV CHARLOTTE		130P	EQP: 727 STRETCH
	AR WASHINGTON NATL		236P	NON-STOP

AIR TICKET US1388223388 HERRICK JOHN 682.00

SUB TOTAL 682.00

TOTAL AMOUNT 682.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 911FO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS
AT THE TIME OF BOOKING BOTH USAIR FLTS 1490 AND 864 WERE CLOSED
TO AIRPORT CHECK IN. SEATTING MUST BE OBTAINED AT AIRPORT

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0023726 DATE: 24 JUN 92
CUSTOMER NBR: [redacted] SNDMCJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GOODWIN/CHIRS REF: PGR

25 JUN 92 - THURSDAY

AIR	USAIR	FLT:1074	ECONOMY	SNACK
	LV WASHINGTON NATL		740A	EQP: MD-80
	AR CHARLOTTE		857A	NON-STOP
	RESERVED SEAT 24F			
AIR	USAIR	FLT:443	ECONOMY	
	LV CHARLOTTE		245P	EQP: 737 STRETCH
	AR DAYTONA BEACH		400P	NON-STOP
	RESERVED SEAT 10D			

26 JUN 92 - FRIDAY

AIR	USAIR	FLT:1490	COACH	LUNCH
	LV DAYTONA BEACH		1135A	EQP: 737 STRETCH
	AR CHARLOTTE		1259P	NON-STOP
AIR	USAIR	FLT:864	COACH	SNACK
	LV CHARLOTTE		130P	EQP: 727 STRETCH
	AR WASHINGTON NATL		236P	NON-STOP
	RESERVED SEAT 12F			

AIR TICKET	US1388223389 GOODWIN CHIRS	682.00
	SUB TOTAL	682.00
	TOTAL AMOUNT	682.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SNDM0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS
AT THE TIME OF BOOKING USAIR FLT 1490 WAS CLOSED TO AIRPORT CK-IN
SEATTING MUST BE OBTAINED AT THE AIRPORT

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0023728 DATE: 24 JUN 92
CUSTOMER NBR: [redacted] SURVIS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: AARHUS/CAROL REF: EGB

25 JUN 92 - THURSDAY

AIR	USAIR	FLT:1074	ECONOMY	SNACK	
	LV WASHINGTON NATL		740A	EQP: MD-80	
	AR CHARLOTTE		857A	NON-STOP	
	RESERVED SEAT 26F				
AIR	USAIR	FLT:443	ECONOMY		
	LV CHARLOTTE		245P	EQP: 737 STRETCH	
	AR DAYTONA BEACH		400P	NON-STOP	
	RESERVED SEAT 14F				

26 JUN 92 - FRIDAY

AIR	USAIR	FLT:1490	COACH	LUNCH	
	LV DAYTONA BEACH		1135A	EQP: 737 STRETCH	
	AR CHARLOTTE		1259P	NON-STOP	
AIR	USAIR	FLT:864	COACH	SNACK	
	LV CHARLOTTE		130P	EQP: 727 STRETCH	
	AR WASHINGTON NATL		236P	NON-STOP	

AIR TICKET	US1388223381	AARHUS CAROL	682.00
		SUB TOTAL	682.00
		TOTAL AMOUNT	682.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS
AT THE TIME OF BOOKIN USAIR FLT 1490 AND 864 WERE CLOSED TO AIRPORT
CK-IN. SEATTING MUST BE OBTAINED AT THE AIRPORT

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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SALES PERSON: 17 ITINERARY/INVOICE NO. 0023729 DATE: 24 JUN 92
CUSTOMER NBR: [redacted] QZGSCB PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BLAKEMON/BRAD FILE: PGB

25 JUN 92 - THURSDAY

AIR	USAIR	FLT:1074	ECONOMY	SNACK
	LV WASHINGTON NATL		740A	EQP: MD-80
	AR CHARLOTTE		857A	NON-STOP
	RESERVED SEAT 28D			
AIR	USAIR	FLT:1481	ECONOMY	SNACK
	LV CHARLOTTE		345P	EQP: 737-400
	AR NEW YORK LGA		521P	NON-STOP
	RESERVED SEAT 15C			

AIR TICKET	US1388223392	BLAKEMON BRAD	480.00
		SUB TOTAL	480.00
		TOTAL AMOUNT	480.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SITI0**800-524-4500**
PASSENGER HAS BEEN ADVISED THAT REFUNDS/REISSUES ARE SUBJECT TO A 25 USD FEE.

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0023730 DATE: 24 JUN 92
CUSTOMER NBR: [redacted] SVHXZR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BLAKEMON/BRAD REF: PGB

29 JUN 92 - MONDAY

AIR	USAIR	FLT:157	ECONOMY	LUNCH
	LV NEW YORK LGA		1150A	EQP: 737-300
	AR CHARLOTTE		126P	NON-STOP
	RESERVED SEAT 16C			
CAR	CHARLOTTE	NATIONAL CAR RENTAL		1-FULL SZ AUTO AC
	PICK UP-126P			
	RETURN-04JUL			
	RATE-USD42.90	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	0724247044CNTER		
	RATE IS GUARANTEED			

04 JUL 92 - SATURDAY

AIR	USAIR	FLT:1812	ECONOMY	DINNER
	LV CHARLOTTE		555P	EQP: 737-400
	AR NEW YORK LGA		732P	NON-STOP
	RESERVED SEAT 22D			

AIR TICKET	US1388223393	BLAKEMON BRAD	560.00
		SUB TOTAL	560.00
		TOTAL AMOUNT	560.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HE0**800-524-4500**
PASSENGER HAS BEEN ADVISED THAT REFUNDS/REISSUES ARE SUBJECT TO A 25 USD FEE.

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023742 DATE: 24 JUN 92
CUSTOMER NBR: [redacted] SREQBR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY
PLEASE REMIT FROM THIS INVOICE.

FOR: GUBITOSI/BOB REF: PGB

25 JUN 92 - THURSDAY

AIR	USAIR	FLT:870	COACH	BREAKFAST
	LV MIAMI INTERNTNL		600A	EQP: 737 STRETCH
	AR CHARLOTTE		757A	NON-STOP
	RESERVED SEAT 10C			
AIR	USAIR	FLT:579	COACH	SNACK
	LV CHARLOTTE		448P	EQP: 737 STRETCH
	AR MIAMI INTERNTNL		640P	NON-STOP
	RESERVED SEAT 17D			

AIR TICKET	US8554385444	GUBITOSI B	602.00
		SUB TOTAL	602.00
		TOTAL AMOUNT	602.00

PLEASE BE ADVISE OF THE ABOVE CHANGE IN FLIGHT NUMBERS AND OR TIMES
TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023743 DATE: 24 JUN 92
CUSTOMER NBR [redacted] SNLAUM PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: GAILLARD/PETER REF: PGB

25 JUN 92 - THURSDAY

AIR	USAIR	FLT:325	COACH	SNACK
	LV NEW YORK LGA		455P	EQP: FOKKER 100
	AR CHARLOTTE		646P	NON-STOP
	RESERVED SEAT 10C			
AIR	USAIR	FLT:495	COACH	DINNER
	LV CHARLOTTE		720P	EQP: 737 STRETCH
	AR DAYTONA BEACH		837P	NON-STOP
	RESERVED SEAT 12D			

26 JUN 92 - FRIDAY

AIR	DELTA AIR LINES INC	FLT:796	ECONOMY	SNACK
	LV DAYTONA BEACH		1120A	EQP: MD-80
	AR ATLANTA		1243P	NON-STOP
	RESERVED SEAT 38C			
AIR	DELTA AIR LINES INC	FLT:482	ECONOMY	LUNCH
	LV ATLANTA		128P	EQP: BOEING 767
	AR NEW YORK LGA		340P	NON-STOP
	RESERVED SEAT 40E			

AIR TICKET	0085543854427	GAILLARD P	582.00
		SUB TOTAL	582.00
		TOTAL AMOUNT	582.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1NFO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023847 DATE: 26 JUN 92
CUSTOMER NBR: [redacted] SJZHHE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GUBITOSI/BOB REF : PGB

29 JUN 92 - MONDAY
AIR USAIR FLT:322 COACH SNACK
LV MIAMI INTERNTNL 1050A EQP: 737-400
AR CHARLOTTE 1250P NON-STOP
RESERVED SEAT 8D

04 JUL 92 - SATURDAY
AIR USAIR FLT:164 COACH DINNER
LV CHARLOTTE 714P EQP: 737 STRETCH
AR MIAMI INTERNTNL 907P NON-STOP
RESERVED SEAT 12C

AIR TICKET	US8554385461	GUBITOSI B	602.00
		SUB TOTAL	602.00
		TOTAL AMOUNT	602.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JJ [redacted] ITINERARY/INVOICE NO. 0023723 DATE: 24 JUN 92
CUSTOMER NBR: TRPOFU PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: HERRICK/JOHN F JR REF: PGB AA: AA5U729

24 JUN 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:1744	COACH	SNACK	
	LV WASHINGTON NATL	830A	EQP: 727 STRETCH	
	AR NEW YORK LGA	935A	NON-STOP	
AIR	DELTA AIR LINES INC FLT:1755	COACH	SNACK	
	LV NEW YORK LGA	130P	EQP: 727 STRETCH	
	AR WASHINGTON NATL	240P	NON-STOP	

28 AUG 92 - FRIDAY

TOUR	DENVER	THOR24 HOLDING LINE	
	TOUR NBR-SI-OK	1 PERSON	
		00	

AIR TICKET DL8554385440 HERRICK J 295.00

SUB TOTAL 295.00

~~TOTAL AMOUNT 295.00~~

270.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500K*

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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Kelly

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023696 DATE: 23 JUN 92
CUSTOMER NBR: [redacted] SKDWFS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: STEBBENS/BRUCE REF: PGB

24 JUN 92 - WEDNESDAY
AIR USAIR FLT:3866 ECONOMY
OPERATED BY ALLEGHENY
LV HARTFORD 635A EQP: SHORTS 360
AR NEW YORK LGA 735A NON-STOP

29 JUN 92 - MONDAY
AIR USAIR FLT:3871 ECONOMY
OPERATED BY ALLEGHENY
LV NEW YORK LGA 759P EQP: SHORTS 360
AR HARTFORD 905P NON-STOP

AIR TICKET 0S8554385432 STEBBENS B 160.00

SUB TOTAL 160.00

TOTAL AMOUNT 160.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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HAVE A PLEASANT TRIP

Received Kelly

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023673 DATE: 22 JUN 92
CUSTOMER NBR: [redacted] SKCHLV PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: NANCE/HOPSON REF: PGR

23 JUN 92 - TUESDAY
AIR NORTHWEST AIRLINES FLT:494
LV ATLANTA 950A EQP: DC-9 STRETCH
AR DETROIT METRO 1140A NON-STOP
RESERVED SEAT 10D

30 JUN 92 - TUESDAY
AIR USAIR FLT:783 ECONOMY BREAKFAST
LV DETROIT METRO 720A EQP: 727 STRETCH
AR CHARLOTTE 852A NON-STOP
RESERVED SEAT 11D

04 JUL 92 - SATURDAY
AIR USAIR FLT:919 ECONOMY
LV CHARLOTTE 448P EQP: DC-9 STRETCH
AR ATLANTA 548P NON-STOP
RESERVED SEAT 16D

AIR TICKET NW8554385423 NANCE H 559.00

SUB TOTAL 559.00

TOTAL AMOUNT 559.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HP0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

Debbie Kelly

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0023672 DATE: 22 JUN 9
CUSTOMER NBR: [redacted] SRVSHN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: JENKINS/GREG REF: PGB

23 JUN 92 - TUESDAY
AIR NORTHWEST AIRLINES FLT:11 ECONOMY
LV WASHINGTON NATL 1000A EQP: BOEING 757
AR DETROIT METRO 1126A NON-STOP
RESERVED SEAT 34C

30 JUN 92 - TUESDAY
AIR NORTHWEST AIRLINES FLT:422 ECONOMY
LV DETROIT METRO 1030A EQP: 727 STRETCH
AR WASHINGTON NATL 1200N NON-STOP
RESERVED SEAT 14C

AIR TICKET	NW8554385427	JENKINS G	550.00
		SUB TOTAL	550.00
		TOTAL AMOUNT	550.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023671 DATE: 22 JUN 9
CUSTOMER NBR: [redacted] SKHCRI PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: FASSETT/SCOTT REF: PGB

23 JUN 92 - TUESDAY

AIR	NORTHWEST AIRLINES	FLT:11	ECONOMY	
	LV WASHINGTON NATL		1000A	EQP: BOEING 757
	AR DETROIT METRO		1126A	NON-STOP

30 JUN 92 - TUESDAY

AIR	USAIR	FLT:185	ECONOMY	SNACK
	LV DETROIT METRO		1000A	EQP: 737 STRETCH
	AR CHARLOTTE		1131A	NON-STOP
	RESERVED SEAT 17D			

05 JUL 92 - SUNDAY

AIR	USAIR	FLT:1262	COACH	BREAKFAST
	LV CHARLOTTE		854A	EQP: 737-400
	AR BOSTON		1101A	NON-STOP
	RESERVED SEAT 24F			

AIR TICKET NW8554385426	FASSETT S	845.00
	SUB TOTAL	845.00
	TOTAL AMOUNT	845.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HR0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023670 DATE: 22 JUN 9
CUSTOMER NBR: [redacted] SABRE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GAILLARD/PETER REF: PGB

23 JUN 92 - TUESDAY
AIR USAIR FLT:6430 SNACK
OPERATED BY USAIR SHUTTLE INC
LV WASHINGTON NATL 1000A EQP: 727 STRETCH
AR NEW YORK LGA 1102A NON-STOP

AIR TICKET 0S8554385425 GAILLARD P 135.00

SUB TOTAL 135.00

TOTAL AMOUNT 135.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023660 DATE: 22 JUN 92
CUSTOMER NBR: [redacted] SIPEVW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

[illegible] REF: PGA

25 JUN 92 - TUESDAY

AIR	USAIR	FLT:6031		SNACK
	OPERATED BY USAIR SHUTTLE INC			
	LV BOSTON		1000A	EQP: 727 STRETCH
4	AR NEW YORK LGA		1101A	NON-STOP

29 JUN 92 - MONDAY

AIR	USAIR	FLT:6100		SNACK
	OPERATED BY USAIR SHUTTLE INC			
	LV NEW YORK LGA		500P	EQP: 727 STRETCH
	AR BOSTON		607P	NON-STOP

AIR TICKET 0S8554385418 BERGSTROM C 271.00

SUB TOTAL 271.00

TOTAL AMOUNT 271.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HPO**800-524-4500**
PLEASE BE ADVISE OF THE ABOVE CHANGE IN FLIGHT NUMBERS AND OR TIMES

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: ZS ITINERARY/INVOICE NO. 0023656 DATE: 22 JUN 92
CUSTOMER NBR: [redacted] SQOLZP PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BALOFF/DAVID REF: PGB

23 JUN 92 - TUESDAY

AIR	DELTA AIR LINES INC FLT:1138		ECONOMY	
	LV KNOXVILLE		830A	EQP: 737 STRETCH
	AR DETROIT METRO		1130A	1-STOP
	RESERVED SEAT 21F			

30 JUN 92 - TUESDAY

AIR	DELTA AIR LINES INC FLT:821		ECONOMY	SNACK
	LV DETROIT METRO		910A	EQP: BOEING 757
	AR ATLANTA		1051A	NON-STOP
	RESERVED SEAT 45D			
AIR	DELTA AIR LINES INC FLT:1156		ECONOMY	
	LV ATLANTA		1158A	EQP: MD-80
	AR KNOXVILLE		1245P	NON-STOP
	RESERVED SEAT 37D			

AIR TICKET	DL8554385416 BALOFF D	385.00
	SUB TOTAL	385.00
	TOTAL AMOUNT	~~385.00~~ 360.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61RH0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0023646 DATE: 22 JUN 92
CUSTOMER NBR: [redacted] SJWMRZ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: WHITE/WALTER REF: PGB

23 JUN 92 - TUESDAY

AIR	NORTHWEST AIRLINES	FLT:237	ECONOMY	
	LV WASHINGTON NATL		145P	EQP: DC-9 STRETCH
	AR DETROIT METRO		318P	NON-STOP
CAR	DETROIT METRO	NATIONAL CAR RENTAL		1-COMPACT CAR AUTO AI
	PICK UP-318P			
	RETURN-29JUN			
	RATE-USD124.99	WEEKLY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	072423856	3CNTER	
	RATE IS GUARANTEED			

29 JUN 92 - MONDAY

AIR	NORTHWEST AIRLINES	FLT:288	ECONOMY	
	LV DETROIT METRO		840P	EQP: 320
	AR WASHINGTON NATL		1010P	NON-STOP

AIR TICKET NW1388223325	WHITE WALTER	550.00
	SUB TOTAL	550.00
	TOTAL AMOUNT	550.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS
OFFICE OF POLITICAL AFFAIRS
ROOM 167
WASHINGTON DC 456-6510
ADVANCE SEATING WAS NOT AVAILABLE AT TIME OF BOOKING, PLEASE CHECK AT THE GATE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

Rebecca Kelly

DIDION TRAVEL AND ASSOCIATES

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ALEXANDRIA, VIRGINIA 22314

108 28 JUN 92 1 04131

(703) 836-1100

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BUSH/QUAYLE FINANCE 199.
MR. TED KOCH
1030 15TH ST,NW #202
02 WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

AIRLINE	CLASS	DATE	FROM	TO
RTHWEST	M	24JUN WED	WAS/NATIONAL	DETROIT/METRO
RFACE			DETROIT/METRO	STAVROPOL,USS
ORTHWEST	M		STAVROPOL,USS	WASH/DULLES

LUKENS/MEL TKT # 0128554365431 $ 500.00
FOB

TOTAL $ 500.00

3 0 4 7 8 7 1 1 7

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FAX (703) 836-2078

SALES PERSON: JZ ITINERARY/INVOICE NO. 0023680 DATE: 23 JUN 92
CUSTOMER NBR: [redacted] QEJXZR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MOLEY/DAMON REF: ~~AIR~~ PGB

23 JUN 92 - TUESDAY

AIR	DELTA AIR LINES INC FLT:1758	COACH	SNACK
	LV WASHINGTON NATL	330P	EQP: 727 STRETCH
	AR NEW YORK LGA	429P	NON-STOP

29 JUN 92 - MONDAY

AIR	DELTA AIR LINES INC FLT:1759	COACH	SNACK
	LV NEW YORK LGA	330P	EQP: 727 STRETCH
	AR WASHINGTON NATL	445P	NON-STOP

AIR TICKET	DL8554385428	MOLEY D	295.00
		SUB TOTAL	295.00
		TOTAL AMOUNT	~~295.00~~ 270.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**

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Diane Kelly

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023632 DATE: 22 JUN 92
CUSTOMER NBR: [redacted] SISREU PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CLEAIR/MERRI JO REF: CVN

23 JUN 92 - TUESDAY

AIR	CONTINENTAL	FLT:899	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		655A	EQP: MD-80
	AR HOUSTON INTL IAH		855A	NON-STOP
	RESERVED SEAT 26C			
AIR	CONTINENTAL	FLT:1654	ECONOMY	DINNER
	LV HOUSTON INTL IAH		520P	EQP: 727 STRETCH
	AR CLEVELAND		900P	NON-STOP
	RESERVED SEAT 20A			
AIR	CONTINENTAL	FLT:578	ECONOMY	
	LV CLEVELAND		934P	EQP: MD-80
	AR WASHINGTON NATL		1039P	NON-STOP
	RESERVED SEAT 22C			

AIR TICKET	CO1388223313	CLEAIR MERRI JO	645.00
		SUB TOTAL	645.00
		TOTAL AMOUNT	645.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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□ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

INVOICE

SALES PERSON: ZS ITINERARY/INVOICE NO. 0023787 DATE: 25 JUN 92
CUSTOMER NBR: [redacted] SUZZXN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SHANAHAN/KATHLEEN REF: CVN AA: AABX5190

01 JUL 92 - WEDNESDAY

AIR	AMERICAN AIRLINES	FLT:1232	ECONOMY	
	LV SACRAMENTO		1230A	EQP: SUPER 80
	AR DALLAS FT WORTH		544A	NON-STOP
	RESERVED SEAT 24B			
AIR	AMERICAN AIRLINES	FLT:8	ECONOMY	
	LV DALLAS FT WORTH		652A	EQP: SUPER 80
	AR HOUSTON HOBBY		752A	NON-STOP
	RESERVED SEAT 15D			

05 JUL 92 - SUNDAY

AIR	AMERICAN AIRLINES	FLT:1423	ECONOMY	
	LV HOUSTON HOBBY		855A	EQP: SUPER 80
	AR DALLAS FT WORTH		1006A	NON-STOP
	RESERVED SEAT 11D			
AIR	AMERICAN AIRLINES	FLT:1279	ECONOMY	LUNCH
	LV DALLAS FT WORTH		1059A	EQP: SUPER 80
	AR SACRAMENTO		1222P	NON-STOP
	RESERVED SEAT 24F			

AIR TICKET	AA1388223371	SHANAHAN KATHLEEN	398.00
		SUB TOTAL	398.00
		TOTAL AMOUNT	398.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0 **800-524-4500**
TICKET SENT TO KATHLEEN SHANAHAN
BUSH QUAYLE 92
1900 K STREET NW
SUITE 201
SACRAMENTO,CA 95814
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS IN ADVANCE TO CHANGE THE OUTBOUND FLIGHT OR ANY TIME TO CHANGE THE RETURN, PROVIDED ALL FARE RULES ARE MET AND SUBMIT A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

1643 Kelly (C). 1643

CONTINUED ON PAGE 2

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FAX (703) 836-2078

INVOICE

SALES PERSON: 25 ITINERARY/INVOICE NO. 0023840 DATE: 26 JUN 92
CUSTOMER NBR: [redacted] TQHUUS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: PHILLIPS/BILL R REF: CON AA: AC883[illegible]

30 JUN 92 - TUESDAY

AIR	AMERICAN AIRLINES	FLT:733	COACH	BREAKFAST
	LV WASHINGTON NATL		632A	EQP: BOEING 757
	AR DALLAS FT WORTH		827A	NON-STOP
	RESERVED SEAT 22D			
AIR	AMERICAN AIRLINES	FLT:339	COACH	
	LV DALLAS FT WORTH		919A	EQP: SUPER 80
	AR HOUSTON INTL IAH		1018A	NON-STOP
	RESERVED SEAT 24B			
AIR	DELTA AIR LINES INC	FLT:844	ECONOMY	DINNER
	LV HOUSTON INTL IAH		455P	EQP: MD-80
	AR ATLANTA		751P	NON-STOP
	RESERVED SEAT 19D			
AIR	DELTA AIR LINES INC	FLT:394	ECONOMY	
	LV ATLANTA		843P	EQP: MD-80
	AR WASHINGTON NATL		1030P	NON-STOP
	RESERVED SEAT 26D			

AIR TICKET	AA1388223489	PHILLIPS BILL R	600.00
		SUB TOTAL	600.00
		TOTAL AMOUNT	600.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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1643
Kelly

1643

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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023668 DATE: 22 JUN 92
CUSTOMER NBR: [redacted] STZLLC PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SPRAGUE/ANDREW REF: VDQ

23 JUN 92 - TUESDAY

AIR	USAIR	FLT:867	COACH	SNACK
	LV WASHINGTON NATL		100P	EQP: DC-9 STRETCH
	AR DAYTON		224P	NON-STOP

24 JUN 92 - MONDAY

AIR	USAIR	FLT:269	COACH	SNACK
	LV DAYTON		550P	EQP: 737 STRETCH
	AR WASHINGTON NATL		659P	NON-STOP

AIR TICKET US8554385420 SPRAGUE A 380.00

SUB TOTAL 380.00

TOTAL AMOUNT 380.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0023709 DATE: 23 JUN
CUSTOMER NBR: [redacted] SOSZGK PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

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FOR: VAVRECK/LYNN REF: USQ

24 JUN 92 - WEDNESDAY

AIR	USAIR	FLT:453	COACH	SNACK
	LV WASHINGTON NATL		840A	EQP: DC-9 STRETCH
	AR DAYTON		1000A	NON-STOP
	RESERVED SEAT 8E			

29 JUN 92 - MONDAY

AIR	USAIR	FLT:289	COACH	SNACK
	LV DAYTON		550P	EQP: 737 STRETCH
	AR WASHINGTON NATL		659P	NON-STOP
	RESERVED SEAT 17A			

AIR TICKET	US8554385439	VAVRECK L	380.00

SUB TOTAL 380.00

TOTAL AMOUNT 380.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
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MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

IRLINE	CLASS	DATE	F.M	TO
AIR	Y	24JUN WED	WAS/NATIONAL	DAYTON, OH
AIR	Y		DAYTON, OH	WAS/NATIONAL

MARKLE/MINDA TKT # 0378554385434 $ 380.00
VDQ

TOTAL $ 380.00

2 3 0 4 3 8 7 1 1 2 4

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SALES PERSON: ZS
CUSTOMER NBR: [redacted]
ITINERARY/INVOICE NO. 0023711
SVNNXW
DATE: 23 JUN 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: BELSHER/JOHN REF: VIP

24 JUN 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:1174		ECONOMY	SNACK
	LV SACRAMENTO		600A	EQP: 737-300
	AR SALT LAKE CITY		830A	NON-STOP
	RESERVED SEAT 26E			
AIR	DELTA AIR LINES INC FLT:1157		ECONOMY	BREAKFAST
	LV SALT LAKE CITY		907A	EQP: 727 STRETCH
	AR ST LOUIS INTL		1250P	NON-STOP
	RESERVED SEAT 31D			

30 JUN 92 - TUESDAY

AIR	TRANS WORLD	FLT:59	ECONOMY	LUNCH
	LV ST LOUIS INTL		1158A	EQP: 727 STRETCH
	AR PHOENIX		111P	NON-STOP
	RESERVED SEAT 19D			

AIR TICKET	DL8554385435 BELSHER/J	522.00
	SUB TOTAL	522.00
	TOTAL AMOUNT	~~522.00~~ 497.00

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YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
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SALES PERSON: 25 ITINERARY/INVOICE NO. 0023712 DATE: 23 JUN 92
CUSTOMER NBR: [redacted] SVOAZP PAGE: 01

TO: BUSH QUAYLE 92
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SUITE 202
WASHINGTON, DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: KACHIGIAN/KRISTY REF: VDO

24 JUN 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:1174	ECONOMY	SNACK
	LV SACRAMENTO	600A	EQP: 737-300
	AR SALT LAKE CITY	830A	NON-STOP
AIR	DELTA AIR LINES INC FLT:1157	ECONOMY	BREAKFAST
	LV SALT LAKE CITY	907A	EQP: 727 STRETCH
	AR ST LOUIS INTL	1250P	NON-STOP
	RESERVED SEAT 16C		

30 JUN 92 - TUESDAY

AIR	TRANS WORLD FLT:410	COACH	SNACK
	LV ST LOUIS INTL	1040A	EQP: 727 STRETCH
	AR WASHINGTON NATL	136P	NON-STOP
	RESERVED SEAT 25F		

AIR TICKET DL8554385437	KACHIGIAN K	600.00
	SUB TOTAL	600.00
	TOTAL AMOUNT	~~600.00~~ 575.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
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SALES PERSON: 25 ITINERARY/INVOICE NO. 0023213 DATE: 23 JUN 92
CUSTOMER NBR: [redacted] SVDUOC PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: KEANE/VICKIE REF: VOU

24 JUN 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:1173		ECONOMY	SNACK
	LV SACRAMENTO		600A	EQP: 737-300
	AR SALT LAKE CITY		830A	NON-STOP
	RESERVED SEAT 19D			
AIR	DELTA AIR LINES INC FLT:1157		ECONOMY	BREAKFAST
	LV SALT LAKE CITY		907A	EQP: 727 STRETCH
	AR ST LOUIS INTL		1250P	NON-STOP
	RESERVED SEAT 29A			

30 JUN 92 - TUESDAY

AIR	TRANS WORLD	FLT:402	COACH	SNACK
	LV ST LOUIS INTL		1045A	EQP: 727 STRETCH
	AR NEWARK		209P	NON-STOP
	RESERVED SEAT 25A			

AIR TICKET	DL 8554385436 KEANE V	625.00
	SUB TOTAL	625.00
	TOTAL AMOUNT	625.00
		600.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS.

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THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023754 DATE: 24 JUN 9
CUSTOMER NBR: [redacted] SOPPR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BERNSTEIN/CAROLYN REF: UNO

24 JUN 92 - WEDNESDAY

AIR	TRANS WORLD	FLT:89	ECONOMY	SNACK
	LV WASHINGTON NATL		735P	EQP: 727 STRETCH
	AR ST LOUIS INTL		843P	NON-STOP

30 JUN 92 - TUESDAY

AIR	TRANS WORLD	FLT:410	ECONOMY	SNACK
	LV ST LOUIS INTL		1040A	EQP: 727 STRETCH
	AR WASHINGTON NATL		136P	NON-STOP
	RESERVED SEAT 25A			

AIR TICKET	TW8554385445	BERNSEIN C	592.50
		SUB TOTAL	592.50
		TOTAL AMOUNT	592.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
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PLEASE BE ADVISE OF THE ABOVE CHANGE IN FLIGHT NUMBERS AND OR TIMES

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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INVOICE

SALES PERSON: 25 ITINERARY/INVOICE NO. 0023859 DATE: 26 JUN 92
CUSTOMER NBR: [redacted] SCZNPV PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

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FOR: ROGOFF/JEFF REF: VDQ

26 JUN 92 - FRIDAY

AIR	USAIR	FLT:6500		SNACK
	OPERATED BY USAIR SHUTTLE INC			
	LV WASHINGTON NATL		500P	EQP: 727 STRETCH
	AR NEW YORK LGA		559P	NON-STOP
AIR	USAIR	FLT:OPEN		
	LV NEW YORK LGA		OPEN	
	AR WASHINGTON NATL			

AIR TICKET	US8554385465	ROGOFF J	270.00
		SUB TOTAL	270.00
		TOTAL AMOUNT	270.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**

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1030 15TH ST.,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST.,NW #202
WASHINGTON,DC 20005

AIRLINE	CLASS	DATE	FROM	TO
UNITED	Y	16JUN TUE	DES MOINES, I	CHICAGO/OHARE
UNITED	Y		CHICAGO/OHARE	INDIANAPOLIS
UNITED	Y		INDIANAPOLIS	CHICAGO/OHARE
UNITED	Y		CHICAGO/OHARE	DES MOINES, I

JOHNSON/SHANE TKT # 0168553876267 $ 400.00
SUR

TOTAL $ 400.00

Bond advance

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FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0023523 DATE: 16 JUN 92
CUSTOMER NBR: [redacted] RIYCMT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

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FOR: MARTIN/LYNN SECRETARY REF: SUR

18 JUN 92 - THURSDAY

AIR	NORTHWEST AIRLINES	FLT:111	FIRST CLASS	BREAKFAST
	LV WASHINGTON NATL		700A	EQP: 320
	AR MINNEAPOLIS ST PL		834A	NON-STOP
	RESERVED SEAT 3C			
AIR	NORTHWEST AIRLINES	FLT:375	FIRST CLASS	BREAKFAST
	LV MINNEAPOLIS ST PL		925A	EQP: BOEING 757
	AR PORTLAND OR PDX		1057A	NON-STOP
	RESERVED SEAT 4C			

19 JUN 92 - FRIDAY

AIR	ALASKA AIRLINES	FLT:2058	COACH	
	OPERATED BY HORIZON AIR			
	LV PORTLAND OR PDX		800A	EQP: DASH 8 TPROP
	AR SEATTLE TACOMA		850A	NON-STOP
	RESERVED SEAT 5B			
AIR	UNITED AIRLINES	FLT:2450	COACH	
	OPERATED BY UNITED EXP WESTAIR			
	LV SEATTLE TACOMA		330P	EQP: JETSTREAM J31
	AR YAKIMA		410P	NON-STOP
	RESERVED SEAT 1B			
AIR	UNITED AIRLINES	FLT:2492	COACH	
	OPERATED BY UNITED EXP WESTAIR			
	LV YAKIMA		850P	EQP: JETSTREAM J31
	AR SEATTLE TACOMA		930P	NON-STOP
	RESERVED SEAT 3B			

20 JUN 92 - SATURDAY

AIR	AMERICAN AIRLINES	FLT:394	FIRST CLASS	BREAKFAST
	LV SEATTLE TACOMA		657A	EQP: 727 STRETCH
	AR CHICAGO OHARE		1240P	NON-STOP
	RESERVED SEAT 4E			

22 JUN 92 - MONDAY

AIR	UNITED AIRLINES	FLT:602	FIRST CLASS	BREAKFAST
	LV CHICAGO OHARE		720A	EQP: 727 STRETCH
	AR WASHINGTON NATL		1004A	NON-STOP
	RESERVED SEAT 3B			

AIR TICKETS AA1388223224/25 MARTIN LYNN SECRETARY 2,027.00

CONTINUED ON PAGE 2

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(703) 836-1100
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FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0023523 DATE: 16 JUN
CUSTOMER NBR: [redacted] FIYCMT PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON DC 20005

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FOR: MARTIN/LYNN SECRETARY REF: SUR

SUB TOTAL	2,027.00
TOTAL AMOUNT	2,027.00

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200 CONSTITUTION AVE N.W.
ROOM F2016
WASHINGTON DC 20201
ATTN LORI VENBERG
202-523-7917

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0023555 DATE: 17 JUN 92
CUSTOMER NBR [redacted] SMWNHL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ALBERT/DAVID REF: SUB

18 JUN 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:1742	COACH	SNACK	
	LV WASHINGTON NATL	730A	EQP: 727 STRETCH	
	AR NEW YORK LGA	835A	NON-STOP	

19 JUN 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:1747	COACH	SNACK	
	LV NEW YORK LGA	730P	EQP: 727 STRETCH	
	AR WASHINGTON NATL	840P	NON-STOP	

AIR TICKET	DL1388223253	ALBERT DAVID	270.00
		SUB TOTAL	270.00
		TOTAL AMOUNT	270.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
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SALES PERSON: JP ITINERARY/INVOICE NO. 0023556 DATE: 17 JUN 92
CUSTOMER NBR: [redacted] SMYWXH PAGE: 01

TO: BUSH QUAYLE 92
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PLEASE REMIT FROM THIS INVOICE.

FOR: HILL/LESLIE REF: SUR

18 JUN 92 - THURSDAY

AIR	DELTA AIR LINES INC	FLT:1742	COACH	SNACK
	LV WASHINGTON NATL		730A	EQP: 727 STRETCH
	AR NEW YORK LGA		835A	NON-STOP

19 JUN 92 - FRIDAY

AIR	USAIR	FLT:6531		SNACK
	OPERATED BY USAIR SHUTTLE INC			
	LV NEW YORK LGA		800P	EQP: 727 STRETCH
	AR WASHINGTON NATL		905P	NON-STOP

AIR TICKET	DL1388223254	HILL LESLIE	270.00
		SUB TOTAL	270.00
		TOTAL AMOUNT	270.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

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SALES PERSON: MH ITINERARY/INVOICE NO. 0023601 DATE: 19 JUN 92
CUSTOMER NBR: [redacted] RCQPBT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: COCHRAN/THAD SENATOR REF: SUR AA: AC3H7[illegible]

20 JUN 92 - SATURDAY

AIR	NORTHWEST AIRLINES FLT:317	FIRST CLASS	BREAKFAST	
	LV WASHINGTON NATL	915A	EQP: BOEING 757	
	AR MINNEAPOLIS ST PL	1049A	NON-STOP	
	RESERVED SEAT 4B			
AIR	NORTHWEST AIRLINES FLT:318	FIRST CLASS	SNACK	
	LV MINNEAPOLIS ST PL	235P	EQP: BOEING 757	
	AR WASHINGTON NATL	550P	NON-STOP	
	RESERVED SEAT 4C			

AIR TICKET	NW1388223291	COCHRAN THAD SENATOR	923.00
		SUB TOTAL	923.00
		TOTAL AMOUNT	923.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES!

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1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 21 JUN 92 1 04048

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BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

AIRLINE	CLASS	DATE	FROM	TO
AMERICAN	Y	13JUN SAT	WAS/NATIONAL	CHICAGO/OHARE
AMERICAN	Y		CHICAGO/OHARE	PEORIA, IL

TERPELUK/DIANE TKT # 0011365223114 $ 225.00-
MOS
TKT FEE, ORIG INV # 23958
ORIG. DATE OF ISSUE 12JUN

TOTAL AMOUNT CREDITED $ 225.00-

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 37 ITINERARY/INVOICE NO. 0023625 DATE: 19 JUN
CUSTOMER NBR: [redacted] DUPLICATE QUAXAN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: CHRISTOTHL/LARRY REF: SUR

21 JUN 92 - SUNDAY

AIR	USAIR	FLT:719	COACH	
	LV MIAMI INTERNTNL		425P	EQP: FOKKER 100
	AR TAMPA	TPA	521P	NON-STOP
	RESERVED SEAT 6C			
AIR	USAIR	FLT:5565	COACH	
	OPERATED BY FLORIDA GULF			
	LV TAMPA	TPA	750P	EQP: BEECHCRFT B100
	AR SAVANNAH		910P	NON-STOP

24 JUN 92 - WEDNESDAY

AIR	DELTA AIR LINES INC	FLT:832	ECONOMY	
	LV SAVANNAH		855P	EQP: MD-80
	AR ATLANTA		946P	NON-STOP
	RESERVED SEAT 20D			
AIR	DELTA AIR LINES INC	FLT:469	ECONOMY	
	LV ATLANTA		1059P	EQP: 767-300

25 JUN 92 - THURSDAY

	AR MIAMI INTERNTNL		1235A	NON-STOP
	RESERVED SEAT 18B			

AIR TICKET US8554385412	382.00
SUB TOTAL	382.00
TOTAL AMOUNT	382.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 31HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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HAVE A PLEASANT TRIP

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES OFFICE: 75 ITINERARY/INVOICE NO. 6023739 DATE: 24 JUN
CUSTOMER NBR: [redacted] SOWRUm PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: TEFTER/ROBERT REF: TEF AGT: AG92

24 JUN 92 - FRIDAY
AIR NORTHWEST AIRLINES FLT:229 ECONOMY SNACK
LV WASHINGTON NATL 720P EQP: 727 STRETCH
AR DETROIT METRO 905P NON-STOP
RESERVED SEAT 7A

28 JUN 92 - SUNDAY
AIR NORTHWEST AIRLINES FLT:238 ECONOMY
LV DETROIT METRO 840P EQP: 320
AR WASHINGTON NATL 1010P NON-STOP
RESERVED SEAT 20A

AIR TICKET NW1388223385 TEFTER ROBERT 550.00

SUB TOTAL 550.00

TOTAL AMOUNT 550.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHP0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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SEE ATTACHED

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(703) 836-1100

....REPRINTED INVOICE....

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST.NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST.NW #202
WASHINGTON,DC 20005

AIRLINE	CLASS	DATE	FROM	TO
DELTA AIRLINE	Y	08APR THU	WAS/NATIONAL	LA GUARDIA, N
DELTA AIRLINE	Y		LA GUARDIA, N	WAS/NATIONAL

MALEY/FRED TKT # 0061371903744 $ 284.00-

MAL
TKT REF. ORIG INV # 20038
ORIG. DATE OF ISSUE 7APR

TOTAL AMOUNT CREDITED $ 284.00-

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SALES PERSON: [redacted] ITINERARY/INVOICE NO: [redacted] DATE: 23 JUN 92
CUSTOMER NBR: [redacted] PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: KAWIOR/PHIL [illegible]

25 JUN 92 - THURSDAY
AIR UNITED AIRLINES FLT:602 ECONOMY BREAKFAST
LV CHICAGO OHARE 720A EQP: 727 STRETCH
AR WASHINGTON NATL 1004A NON-STOP
RESERVED SEAT 16C
CAR WASHINGTON NATL BUDGET RENT A CAR 1-COMPACT CAR AUTO AT
PICK UP-1004A
RETURN-28JUN
RATE-USD30.99 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 73495057
RATE IS GUARANTEED

26 JUN 92 - FRIDAY
HOTEL HYATT HOTELS 4 NIGHTS OUT-30JUN
GRAND HYATT WASHINGTON 1 ROOM ACCOMMODATIONS
1000 H ST RATE-89.00USD PER NIGHT
WASHINGTON DC 20001 AMERICAN SUMMER RATE
FONE 202-582-1234 CANCEL 6PM DAY OF ARRIVAL
CONFIRMATION QSR13H

30 JUN 92 - TUESDAY
AIR UNITED AIRLINES FLT:605 ECONOMY BREAKFAST
LV WASHINGTON NATL 900A EQP: BOEING 757
AR CHICAGO OHARE 959A NON-STOP

AIR TICKET UA1388223359 KAWIOR/PHIL [illegible]

SUB TOTAL [illegible]

TOTAL AMOUNT [illegible]

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 14 DAYS IN ADVANCE TO CHANGE THE OUTBOUND FLIGHT, OR ANYTIME TO CHANGE THE RETURN, PROVIDED ALL FARE RULES ARE MET AND SUBMIT A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

CONTINUED ON PAGE 2

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023684 DATE: 23 JUN 9
CUSTOMER NBR: [redacted] QHQVVQ PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

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FOR: RAWIOR/PHIL REF: COM

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INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023837 DATE: 26 JUN 92
CUSTOMER NBR: [redacted] ODUEZ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
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THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: PEREZ/DAN REF: COM

28 JUN 92 - SUNDAY

AIR	NORTHWEST AIRLINES FLT:233	ECONOMY	SNACK
	LV WASHINGTON NATL	1100A	EQP: DC-9 STRETCH
	AR DETROIT METRO	1235P	NON-STOP
HOTEL	RAMADA INNS	1 NIGHT	OUT-29JUN
	RA DETROIT SOUTHFIELD	1 ROOM	ACCOMMODATIONS
	28225 TELEGRAPH RD	RATE-58.00USD PER NIGHT	
	SOUTHFIELD MI 48034	CORPORATE RATE	
	FONE 313-355-2929		
		CONFIRMATION 378X25	

29 JUN 92 - MONDAY

AIR	NORTHWEST AIRLINES FLT:288	ECONOMY	
	LV DETROIT METRO	840P	EQP: 320
	AR WASHINGTON NATL	1010P	NON-STOP

AIR TICKET	NW1388223486	PEREZ DAN	550.00
		SUB TOTAL	550.00
		TOTAL AMOUNT	550.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS
AT THE TIME OF BOOKING NORTHWEST FLTS 233 AND 288 WERE CLOSED
TO AIRPORT CHECK IN. SEATTING MUST BE OBTAINED AT THE AIRPORT

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023845 DATE: 26 JUN 92
CUSTOMER NBR: [redacted] SAXKVS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: HODGE/RUSS REF: COM

28 JUN 92 - SUNDAY
AIR NORTHWEST AIRLINES FLT:233 ECONOMY SNACK
LV WASHINGTON NATL 1100A EQP: DC-9 STRETCH
AR DETROIT METRO 1235P NON-STOP
RESERVED SEAT 17F
CAR DETROIT METRO BUDGET RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-1235P
RETURN-29JUN
RATE-USD33.00 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 74146112
RATE IS GUARANTEED
CORP ID-8711018318
HOTEL OMNI/SUPRANATIONAL 1 NIGHT OUT-29JUN
OMNI DETROIT HOTEL 1 ROOM ACCOMMODATIONS
333 E JEFFERSON AVE RATE-145.00USD PER NIGHT
DETROIT MI 48226 CORPORATE RATE
FONE 313-222-7700 CANCEL 6PM DAY OF ARRIVAL
CONFIRMATION R2194009

29 JUN 92 - MONDAY
AIR NORTHWEST AIRLINES FLT:288 ECONOMY
LV DETROIT METRO 840P EQP: 320
AR WASHINGTON NATL 1010P NON-STOP

AIR TICKET	NW1388223494	HODGE RUSS	550.00
		SUB TOTAL	550.00
		TOTAL AMOUNT	550.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHE0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

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☐ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

INVOICE

SALES PERSON: LZ ITINERARY/INVOICE NO. 0023831 DATE: 25 JUN 92
CUSTOMER NBR: [redacted] QPATAD PAGE: 01

TO: BUSH QUAYLE 92
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SUITE 202
WASHINGTON DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: HUTCHINSON/CATHY * SA

$2,320.00

25 JUN 92 - THURSDAY
AIR USAIR FLT:58 ECONOMY SNACK
LV SACRAMENTO 700A EQP: 737-300
AR LOS ANGELES 815A NON-STOP
RESERVED SEAT 19D

27 JUN 92 - SATURDAY
AIR UNITED AIRLINES FLT:1162 ECONOMY
LV LOS ANGELES 200P EQP: 737 STRETCH
AR SACRAMENTO 326P NON-STOP
RESERVED SEAT 19F

ATB TICKET [redacted]4385440 HUTCHINSON C 114.00

SUB TOTAL 114.00

TOTAL AMOUNT 114.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIEF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL ~~800-~~833-4382
FOR ANY TRAVEL ASSISTANCE
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* only reflects this segment

2,320.00

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FAX (703) 836-2078

INVOICE

SALES PERSON: 17 ITINERARY/INVOICE NO. 0023823 DATE: 25 JUN 92
CUSTOMER NBR [redacted] OPATAO PAGE: 01

TO: BUSH QUAYLE 92
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SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HUTCHINSON/CATHY * OCA

26 JUN 92 2,320.00 FRIDAY

AIR	USAIR	FLT:58	ECONOMY	SNACK
	LV SACRAMENTO		700A	EQP: 737-300
	AR LOS ANGELES		815A	NON-STOP
	RESERVED SEAT 19D			

AIR TICKET	US8554385456	HUTCHINSON C	114.00
		SUB TOTAL	114.00
		TOTAL AMOUNT	114.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

INVOICE

SALES PERSON: JT ITINERARY/INVOICE NO. 0023891 DATE: 26 JUN 9
CUSTOMER NBR: [redacted] RUYGDW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SHANAHAN/KATHLEEN REF: SCA AA: AATX[illegible]

29 JUN 92 - MONDAY
AIR SOUTHWEST AIRLINES FLT:1703 COACH
LV BURBANK 755A EQP: BOEING 737 500
AR SACRAMENTO 905A NON-STOP

AIR TICKET WN8554385470 SHANAHAN K [illegible]

SUB TOTAL [illegible]

TOTAL AMOUNT ~~[illegible]~~ 64.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SJHF0**800-524-4500**

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: ZS ITINERARY/INVOICE NO. 00~~[illegible]~~0124 DATE: 23 JUN 9
CUSTOMER NBR: [redacted] SLK 171 PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

PAX: SHANAHAN KATHLEEN REF: SCH AA: AAB[illegible]

25 JUN THURSDAY

AIR SOUTHWEST AIRLINES FLT:1702 COACH
LV SACRAMENTO 630A EQP: 737-300
AR BURBANK 740A NON-STOP

CAR BURBANK AVIS RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-740A
RETURN-29 JUN
RATE-USD28.00 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 00185603055
RATE IS GUARANTEED

AIR TICKET WN1388223366 SHANAHAN KATHLEEN [illegible]

SUB TOTAL [illegible]

TOTAL AMOUNT [illegible]

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HF0**800-524-4500**K1
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: ZS ITINERARY/INVOICE NO. 0023884 DATE: 26 JUN 92
CUSTOMER NBR: [redacted] SDTWGG PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GRAYS/GEORGE REF: SCA

27 JUN 92 - SATURDAY

AIR	USAIR	FLT:2033	ECONOMY	SNACK
	LV SACRAMENTO		900A	EQP: 737-300
	AR LOS ANGELES		1015A	NON-STOP
AIR	USAIR	FLT:2028	ECONOMY	
	LV LOS ANGELES		405P	EQP: 737-300
	AR SACRAMENTO		515P	NON-STOP
	RESERVED SEAT 4B			

AIR TICKET 0S8554385466 GRAYS G 228.00

SUB TOTAL 228.00

TOTAL AMOUNT 228.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023819 DATE: 25 JUN 92
CUSTOMER NBR: [redacted] 00BUX) PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: THOMPSON/MARGITA RPT: SEA

26 JUN 92 - FRIDAY
AIR UNITED AIRLINES FLT:1234 ECONOMY
LV SACRAMENTO 1230P EQP: 727 STRETCH
AR LOS ANGELES 147P NON-STOP

29 JUN 92 - MONDAY
AIR SOUTHWEST AIRLINES FLT:1707 COACH
LV BURBANK 200P EQP: 737-300
AR SACRAMENTO 310P NON-STOP

AIR TICKET UA8554385455 THOMPSON M 132.00

SUB TOTAL 132.00

TOTAL AMOUNT 132.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: SS ITINERARY/INVOICE NO. 6023691 DATE: 23 JUN
CUSTOMER NBR: [redacted] SEQUO PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: NOONAN PEGGY REF: SEA

25 JUN 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:89	FIRST CLASS	BREAKFAST
	LV NEW YORK LGA		729A	EQP: BOEING 757
	AR ORANGE COUNTY		1204P	1-STOP
	RESERVED SEAT 1A			

26 JUN 92 - FRIDAY

AIR	DELTA AIR LINES INC	FLT:650	FIRST CLASS	SNACK
	LV ORANGE COUNTY		900P	EQP: BOEING 757

27 JUN 92 - SATURDAY

	AR ATLANTA		529A	1-STOP
	RESERVED SEAT 4D			
AIR	DELTA AIR LINES INC	FLT:294	FIRST CLASS	BREAKFAST
	LV ATLANTA		643A	EQP: 767-300
	AR NEW YORK LGA		845A	NON-STOP
	RESERVED SEAT 2F			

AIR TICKET UA1388223368	NOONAN PEGGY	1,540.00
	SUB TOTAL	1,540.00
	TOTAL AMOUNT	1,540.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
TICKET SENT TO MS PEGGY NOONAN
200 E 66TH SREET
NEW YORK,NY 10021
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

64.00

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0014724

15-154/540

5025 07/09/92 Check No: 00014724 12,073.00

THE SUM OF:
Twelve Thousand Seventy-Three Dollars & 00/100

PAY TO THE ORDER OF:

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

NON NEGOTIABLE

⑈014724⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0014724

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

1 of 2

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL -9 PM 12:38

Vendor Name & Address: DIDION TRAVEL
*on file

Division: SUR

Contact Person: Margee

Date: 7-1-92

Due Date: 7-2-92

Telephone No.

Commitment No.:

Amount: 11,~~053~~ 9948

Account No.

Purpose: Airfare for Jack Kemp, Edward Madigan, Ben Crouch, Shane Johnson, Sun Cochran, Sec. Sullivan, Carla Hills

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the Travel line(s) on my budget

Surrogate line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

SEE ATTACHED

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
04134	06-28-92	818	SUR50	2307XX	818	—
23643	06-22-92	640	SUR50	2307XX	640	519
23674	06-22-92	460	SUR50	2307XX	460	1382
23705	06-23-92	912	SUR50	2307XX	912	516
23753	06-24-92	690	SUR50	2307XX	690	2002
23755	06-24-92	918	SUR50	2307XX	918	451
23762	06-24-92	1040	SUR50	2307XX	1040	516
23764	06-24-92	153	SUR50	2307XX	153	2014
TOTAL						

Check to be given to: ~~[illegible]~~ Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

Cont. 2 of 2

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Dillon Travel* on file

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: Chris Vanee, James Watkins, David Sanasack, David Albert, Creighton Wright, Steve Hoffman - Air Fare

☐ Budgeted — The amount should be charged to the Travel line(s) on my budget

☐ Not Budgeted — Surrogate line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director _____ Treasurer _____

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____ ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
23774	06-24-92	630	SUR50	2307XX	630	524
23809	06-25-92	1040	SUR50	2307XX	1040	~~2007~~
23812	06-25-92	295	SUR50	2307XX	295	~~2007~~ 2043
23817	06-25-92	1100	SUR50	2307XX	1100	2007
23841	06-26-92	845	SUR50	2307XX	845	524
23877	06-26-92	560	SUR50	2307XX	560	~~2007~~ 2043
~~23878~~	~~06-26-92~~	~~952~~	~~SUR50~~	~~2307XX~~	~~952~~	~~2043~~
TOTAL		11053			11053	

Check to be given to: ~~Rhonda~~ Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
4134	28-Jun	$818.00	SUR50	2307XX	$818.00	
23674	22-Jun	$460.00	SUR50	2307XX	$460.00	519
23705	23-Jun	$912.00	SUR50	2307XX	$912.00	1382
23753	24-Jun	$690.00	SUR50	2307XX	$690.00	516
23755	24-Jun	$918.00	SUR50	2307XX	$918.00	451
23762	24-Jun	$1,040.00	SUR50	2307XX	$1,040.00	516
23774	24-Jun	$630.00	SUR50	2307XX	$630.00	524
23809	25-Jun	$1,040.00	SUR50	2307XX	$1,040.00	2007
23812	25-Jun	$295.00	SUR50	2307XX	$295.00	2003
23817	25-Jun	$1,100.00	SUR50	2307XX	$1,100.00	2007
23841	26-Jun	$845.00	SUR50	2307XX	$845.00	524
23877	26-Jun	$560.00	SUR50	2307XX	$560.00	2043
23643	22-Jun	$640.00	SUR50	2307XX	$640.00	519
TOTAL		$9,948.00			$9,948.00	

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 28 JUN 92 1 04134

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

RLINE	CLASS	DATE	FROM	TO
LTA AIRLINE	F	29MAY SAT	LOS ANGELES, CA	PHOENIX, AZ
ITED	F		PHOENIX, AZ	DENVER/STAPLT
ITED	F		DENVER/STAPLT	LA GUARDIA, N

KEMP/JACK SECRETARY TKT # 006138190201 $ 818.00
SUB

TOTAL $ 818.00

8 0 4 7 8 7 1 2 9 6

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800 (800) 524-6258 FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0023674 DATE: 22 JUN 92
CUSTOMER NBR: [redacted] SKP/CNL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: CROUCH/BEN REF: SUB

23 JUN 92 - TUESDAY

AIR	CONTINENTAL	FLT:1750	FIRST CLASS	SNACK
	LV SALT LAKE CITY		700A	EQP: 727 STRETCH
	AR DENVER		814A	NON-STOP
	RESERVED SEAT 4E			
AIR	CONTINENTAL	FLT:2156	COACH	
	OPERATED BY CONTINENTAL EXP.			
	LV DENVER		856A	EQP: ATR TPROP
	AR RAPID CITY		1027A	NON-STOP
	RESERVED SEAT 9C			
CAR	RAPID CITY	HERTZ RENT A CAR		1-FULL SZ AUTO AC
	PICK UP-1027A			
	RETURN-26JUN			
	RATE-USD58.99	DAILY		100 FREE MI/KM
	CONFIRMATION NUMBER	82090A06472		
	RATE IS GUARANTEED			

26 JUN 92 - FRIDAY

AIR	DELTA AIR LINES, INC.	FLT:1881	ECONOMY	SNACK
	LV RAPID CITY		640P	EQP: 737-300
	AR SALT LAKE CITY		810P	NON-STOP
	RESERVED SEAT 22D			

AIR TICKET	0855438524	CROUCH/B	485.00
		SUB-TOTAL	485.00
		TOTAL AMOUNT	~~485.00~~ 460.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

519
1382

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W. Washington, D.C. 20005
(202) 171-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: [illegible] ITINERARY/INVOICE NO. 0023705 DATE: 23 JUN 92
CUSTOMER NBR: [redacted] SUDLSR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: JOHNSON/SHANE REF: SUB

24 JUN 92 - WEDNESDAY

AIR	AMERICAN AIRLINES	FLT:206	COACH	SNACK
	LV DES MOINES		659A	EQP: 727 STRETCH
	AR DALLAS FT WORTH		841A	NON-STOP
	RESERVED SEAT 21C			
CAR	DALLAS FT WORTH	THRIFTY RENT A CAR		1-FULL SZ AUTO AC
	PICK UP-841A			
	RETURN-27JUN			
	RATE-USD60.99	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	338379		
	RATE IS GUARANTEED			
		CALL-214-929-1320		

27 JUN 92 - SATURDAY

AIR	DELTA AIR LINES INC	FLT:768	ECONOMY	LUNCH
	LV DALLAS FT WORTH		101P	EQP: MD-80
	AR WEST PALM BEACH		455P	NON-STOP
	RESERVED SEAT 14B			

29 JUN 92 - MONDAY

AIR	TRANS WORLD	FLT:245	COACH	SNACK
	LV WEST PALM BEACH		840A	EQP: MD-80
	AR ST LOUIS INTL		1122A	1-STOP
AIR	TRANS WORLD	FLT:503	COACH	
	LV ST LOUIS INTL		1210P	EQP: DC-9 STRETCH
	AR DES MOINES		125P	NON-STOP
	RESERVED SEAT 18D			

AIR TICKET	AA8554385433	JOHNSON S	937.00
		SUB TOTAL	937.00
		TOTAL AMOUNT	~~937.00~~ 912.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

519
516

CONTINUED ON PAGE 2

DIDION TRAVEL

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DIDION WORLD TRAVEL

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Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: ZS ITINERARY/INVOICE NO. 0023705 DATE: 23 JUN 92
CUSTOMER NBR: [redacted] SUDLSR PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: JOHNSON/SHANE REF: SUR

DURING BUSTNESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDIGN TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP



519

1

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: KM ITINERARY/INVOICE NO. 0023753 DATE: 24 JUN 92
CUSTOMER NBR: [redacted] TRWRNW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: COCHRAN/THAD SENATOR REF: SUB AA: AC3H7210

27 JUN 92 - SATURDAY

AIR	TRANS WORLD		FLT:75	FIRST CLASS	LUNCH
	LV WASHINGTON NATL			102P	EQP: 727 STRETCH
	AR ST LOUIS INTL			217P	NON-STOP
	RESERVED SEAT	3D			
AIR	TRANS WORLD		FLT:7009	ECONOMY	
	OPERATED BY TRANS STATE AIRLINES				
	LV ST LOUIS INTL			315P	EQP: ATR TURBOPROP
	AR SPRINGFIELD	MO		415P	NON-STOP
	RESERVED SEAT	15C			

28 JUN 92 - SUNDAY

AIR	TRANS WORLD		FLT:522	FIRST CLASS	
	LV SPRINGFIELD	MO		844A	EQP: DC-9
	AR ST LOUIS INTL			940A	NON-STOP
	RESERVED SEAT	2D			
AIR	TRANS WORLD		FLT:410	FIRST CLASS	LUNCH
	LV ST LOUIS INTL			1040A	EQP: 727 STRETCH
	AR WASHINGTON NATL			136P	NON-STOP
	RESERVED SEAT	1C			

AIR TICKET TW1388223409	COCHRAN THAD SENATOR	690.00
	SUB TOTAL	690.00
	TOTAL AMOUNT	690.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKET SENT TO THE RUSSELL SENATE OFFICE BLDG.
SENATOR COCHRAN ROOM 326
WASHINGTON, DC
ATTN. DORIS WAGLEY 224-5054

Yes
Suzanne

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES

2002

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 25 ITINERARY/INVOICE NO. 0023755 DATE: 24 JUN 92
CUSTOMER NBR: [redacted] TOVV JH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SULLIVAN/LOUIS SECRETARY FILE: SUR

28 JUN 92 - SUNDAY

AIR	NORTHWEST AIRLINES	FLT:1190	FIRST CLASS	BREAKFAST
	LV LAS VEGAS NV		900A	EQP: 727 STRETCH
	AR DETROIT METRO		353P	NON-STOP
	SPECIAL MEAL	1 SPEC REQUEST		
	RESERVED SEAT 4A			
AIR	NORTHWEST AIRLINES	FLT:3148	ECONOMY	
	OPERATED BY MESABA AVIATION			
	LV DETROIT METRO		430P	EQP: F27
	AR TOLEDO		505P	NON-STOP
	RESERVED SEAT 4C			

29 JUN 92 - MONDAY

AIR	USAIR	FLT:1922	FIRST CLASS	
	LV TOLEDO		300P	EQP: DC-9 STRETCH
	AR PITTSBURGH		351P	NON-STOP
	RESERVED SEAT 1F			
AIR	USAIR	FLT:1263	FIRST CLASS	
	LV PITTSBURGH		435P	EQP: BOEING 757
	AR WASHINGTON NATL		529P	NON-STOP
	RESERVED SEAT 1C			

AIR TICKET	NW1388223410	SULLIVAN LOUIS SECRETARY	918.00
		SUB TOTAL	918.00
		TOTAL AMOUNT	918.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS
TICKETS SENT TO THE DEPT.OF HEALTH AND HUMAN SERVICES
200 INDEPENDENCE AVE SW
OFFICE OF THE SECRETARY

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

Yes
Suzanne

2/5/

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: ZS ITINERARY/INVOICE NO. 0023762 DATE: 24 JUN 92
CUSTOMER NBR: [redacted] SJCMJZ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: HILLS/CARLA AMBASSADOR REF: SUR

26 JUN 92 - FRIDAY
AIR AMERICAN AIRLINES FLT:537 FIRST CLASS BREAKFAST
LV WASHINGTON NATL 740A EQP: BOEING 757
AR DALLAS FT WORTH 942A NON-STOP
RESERVED SEAT 3E

27 JUN 92 - SATURDAY
AIR AMERICAN AIRLINES FLT:236 FIRST CLASS LUNCH
LV DALLAS FT WORTH 1103A EQP: SUPER 80
AR WASHINGTON NATL 256P NON-STOP
RESERVED SEAT 4B

AIR TICKET AA1388223417	HILLS CARLA AMBASSADOR	1,040.00
	SUB TOTAL	1,040.00
	TOTAL AMOUNT	1,040.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS
TICKET SENT TO USTR
600 17TH STREET NW
ROOM 213 ATTN. KATHY LYDON
WASHINGTON DC 20506

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

OK Claire

516

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 17 ITINERARY/INVOICE NO. 0023774 DATE: 24 JUN 92
CUSTOMER NBR: [redacted] QMFDXC PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: YANCEY/CHRIS REF: SUR

25 JUN 92 - THURSDAY

AIR	NORTHWEST AIRLINES	FLT:551	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		720A	EQP: BOEING 757
	AR MEMPHIS		826A	NON-STOP
	RESERVED SEAT 10D			

29 JUN 92 - MONDAY

AIR	NORTHWEST AIRLINES	FLT:28	ECONOMY	SNACK
	LV MEMPHIS		740P	EQP: 320
	AR WASHINGTON NATL		1043P	NON-STOP
	RESERVED SEAT 19D			

AIR TICKET	NW8554385450	YANCEY C	630.00
		SUB TOTAL	630.00
		TOTAL AMOUNT	630.00

PASSENGER HAS BEEN ADVISED THAT REFUNDS/REISSUES ARE SUBJECT TO A 25 USD FEE.
TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

Yes

5:24

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023809 DATE: 25 JUN 92
CUSTOMER NBR: [redacted] SUVROL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WATKINS/JAMES REF: SUR

29 JUN 92 - MONDAY

AIR	AMERICAN AIRLINES	FLT:733	FIRST CLASS	BREAKFAST	
	LV WASHINGTON NATL		632A	EQP: BOEING 757	
	AR DALLAS FT WORTH		827A	NON-STOP	
	RESERVED SEAT 4B				
AIR	AMERICAN AIRLINES	FLT:846	FIRST CLASS	DINNER	
	LV DALLAS FT WORTH		517P	EQP: BOEING 757	
	AR WASHINGTON NATL		915P	NON-STOP	
	RESERVED SEAT 4B				

AIR TICKET	AA1388223462	WATKINS JAMES	1,040.00
		SUB TOTAL	1,040.00
		TOTAL AMOUNT	1,040.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS
TICKETS SENT TO DEPT. OF ENERGY
1000 INDEPENDENCE AVE SW
WASHINGTON,DC 20585
ATTN.NATASHA WIESCHENBERG

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

Yes SBD

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023812 DATE: 25 JUN 92
CUSTOMER NBR: [redacted] QQPHCN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SANASACK/DAVID REF: SUB

29 JUN 92 - MONDAY

AIR	CONTINENTAL	FLT:300	ECONOMY	SNACK
	LV WASHINGTON NATL		700A	EQP: MD-80
	AR NEWARK		809A	NON-STOP

30 JUN 92 - TUESDAY

AIR	CONTINENTAL	FLT:327	ECONOMY	
	LV NEWARK		800P	EQP: 727 STRETCH
	AR WASHINGTON NATL		901P	NON-STOP
	RESERVED SEAT 23D			

AIR TICKET	0013882234 66	SANASACK DAVID	295.00
		SUB TOTAL	295.00
		TOTAL AMOUNT	295.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

2003

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023817 DATE: 25 JUN 92
CUSTOMER NBR: [redacted] SUGUYN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ALBERT/DAVID REF: SUR

25 JUN 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:1059	ECONOMY	DINNER
	LV WASHINGTON NATL	725P	EQP: BOEING 757
	AR DALLAS FT WORTH	923P	NON-STOP
HOTEL	DALLAS FT WORTH	1 NIGHT	OUT-26 JUN
	RAMADA INN	1 ROOM	
	4110 W ARPT HWY	RATE-51.00 PER NIGHT	
	IRVING TX	GUARANTEED LATE ARRIVAL	
	PONE214-399-2005		
	-CF#37RF6R		

26 JUN 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:7443	COACH	
	OPERATED BY ATLANTIC SOUTHEAST		
	LV DALLAS FT WORTH	1233P	EQP: EMBRAER TPROP
	AR WICHITA FALLS	123P	NON-STOP
	RESERVED SEAT 7A		
AIR	DELTA AIR LINES INC FLT:7448	COACH	
	OPERATED BY ATLANTIC SOUTHEAST		
	LV WICHITA FALLS	643P	EQP: EMBRAER TPROP
	AR DALLAS FT WORTH	738P	NON-STOP

27 JUN 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:7421	ECONOMY	
	OPERATED BY ATLANTIC SOUTHEAST		
	LV DALLAS FT WORTH	815A	EQP: EMBRAER TPROP
	AR ABILENE	920A	NON-STOP
	RESERVED SEAT 7B		
AIR	DELTA AIR LINES INC FLT:7426	COACH	
	OPERATED BY ATLANTIC SOUTHEAST		
	LV ABILENE	120P	EQP: EMBRAER TPROP
	AR DALLAS FT WORTH	225P	NON-STOP

28 JUN 92 - SUNDAY

AIR	DELTA AIR LINES INC FLT:7332	ECONOMY	
	OPERATED BY ATLANTIC SOUTHEAST		
	LV DALLAS FT WORTH	1045A	EQP: EMBRAER TPROP
	AR TYLER TEXAS	1130A	NON-STOP
	RESERVED SEAT 4A		

2067

CONTINUED ON PAGE 2

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023817 DATE: 25 JUN 92
CUSTOMER NBR: [redacted] SUGUYN PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ALBERT/DAVID REF: SUR

28 JUN 92 - SUNDAY
AIR DELTA AIR LINES INC FLT:7337 ECONOMY
OPERATED BY ATLANTIC SOUTHEAST
LV TYLER TEXAS 430P EQP: EMBRAER TPROP
AR DALLAS FT WORTH 510P NON-STOP
RESERVED SEAT 6C

29 JUN 92 - MONDAY
AIR DELTA AIR LINES INC FLT:478 ECONOMY SNACK
LV DALLAS FT WORTH 825P EQP: MD-80

30 JUN 92 - TUESDAY
AR WASHINGTON NATL 1219A NON-STOP
RESERVED SEAT 12C

AIR TICKET	DL8554385454	ALBERT D	1,125.00
		SUB TOTAL	1,125.00
		TOTAL AMOUNT	~~1,125.00~~ $1,100.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

Yes

2007

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 29 ITINERARY/INVOICE NO. 0023841 DATE: 26 JUN 92
CUSTOMER NBR: [redacted] QQATKX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MADIGAN/EDWARD REF: SUR

DK/Suzanne

28 JUN 92 - SUNDAY
AIR NORTHWEST AIRLINES FLT:555 FIRST CLASS DINNER
LV WASHINGTON NATL 640P EQP: 727 STRETCH
AR MEMPHIS 753P NON-STOP
REQUESTED SEAT 3C

29 JUN 92 - MONDAY
AIR NORTHWEST AIRLINES FLT:948 DELUXE NIGHT
LV MEMPHIS 145P EQP: 727 STRETCH
AR MILWAUKEE 320P NON-STOP
REQUESTED SEAT 3B
AIR NORTHWEST AIRLINES FLT:1210 FIRST CLASS DINNER
LV MILWAUKEE 655P EQP: 727 STRETCH
AR WASHINGTON NATL 939P NON-STOP
REQUESTED SEAT 4C

AIR TICKET	NW1388223490	MADIGAN EDWARD	845.00
		SUB TOTAL	845.00
		TOTAL AMOUNT	845.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS
TICKETS SENT DEPT. OF AGRICULTURE
14TH AND INDEPENDENCE AVE SW
ATTN. JACKIE PARKS
WASHINGTON, DC

Yes

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

524

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 17 ITINERARY/INVOICE NO. 0023877 DATE: 26 JUN 92
CUSTOMER NBR: [redacted] RUADWE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WRIGHT/CREIGHTON REF: SUR

29 JUN 92 - MONDAY
AIR DELTA AIR LINES INC FLT:989 ECONOMY BREAKFAST
LV WASHINGTON NATL 720A EQP: MD-80
AR ATLANTA 905A NON-STOP
RESERVED SEAT 10B
HOTEL LOEWS HOTELS 2 NIGHTS OUT-01JUL
INN AT THE PEACHTREES 1 ROOM DELUXE,1 KING BED
330 W PEACHTREE ST NW RATE-69.00USD PER NIGHT PLUS 13% TAX
ATLANTA GA 30308 CORPORATE RATE TOTAL - 155.94
FONE 404-577-6970
CONFIRMATION 2PC4TJ
CAR ATLANTA NATIONAL CAR RENTAL 1-ECON CAR AUTO AC
PICK UP-905A
RETURN-01JUL
RATE-USD36.90 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 0725979561CNTER
RATE IS GUARANTEED

01 JUL 92 - WEDNESDAY
CAR ATLANTA NATIONAL CAR RENTAL 1-FULL SZ AUTO AC
PICK UP-730A
RETURN-01JUL
RATE-USD46.90 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 0725980049CNTER
RATE IS GUARANTEED
AIR DELTA AIR LINES INC FLT:394 ECONOMY
LV ATLANTA 843P EQP: MD-80
AR WASHINGTON NATL 1030P NON-STOP
RESERVED SEAT 11B

AIR TICKET	DL1388223520	WRIGHT CREIGHTON	560.00
		SUB TOTAL	560.00
		TOTAL AMOUNT	560.00

2043

CONTINUED ON PAGE 2

DIDION WORLD TRAVEL
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1423 H Street, N.W.
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FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 17 ITINERARY/INVOICE NO. 0023877 DATE: 26 JUN 92
CUSTOMER NBR: [redacted] RUADWE PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WRIGHT/CREIGHTON REF: SOR

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SINFO**800-524-4500**
PASSENGER HAS BEEN ADVISED THAT REFUNDS/REISSUES ARE SUBJECT
TO A 25 USD FEE.
YOUR HOTEL IS *NOT* GUARANTEED FOR LATE ARRIVAL. IF YOU
WILL BE ARRIVING AFTER 4PM DAY OF ARRIVAL, PLEASE CALL
HOTEL TO GUARANTEE YOUR ROOM WITH A CREDIT CARD

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

2013

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W. Washington, D.C. 20005 (202) 371-8800 (800) 524-6258 FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023643 DATE: 22 JUN 92
CUSTOMER NBR: [redacted] QRZTHS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MADIGAN EDWARD SECRETARY

no charge

23 JUN 92 - TUESDAY

AIR	USAIR	FLT:566	FIRST CLASS		
	LV WASHINGTON NATL		515P		EQP: 737-400
	AR CHARLOTTE		628P		NON-STOP
	RESERVED SEAT	2C			
AIR	USAIR	FLT:1519	FIRST CLASS		SNACK
	LV CHARLOTTE		710P		EQP: 737 STRETCH
	AR SAVANNAH		801P		NON-STOP
	RESERVED SEAT	1D			

24 JUN 92 - WEDNESDAY

AIR	USAIR	FLT:756	FIRST CLASS		SNACK
	LV SAVANNAH		645P		EQP: 737-300
	AR CHARLOTTE		745P		NON-STOP
	RESERVED SEAT	2D			
AIR	USAIR	FLT:294	FIRST CLASS		
	LV CHARLOTTE		815P		EQP: 737-400
	AR WASHINGTON NATL		923P		NON-STOP
	RESERVED SEAT	2D			

AIR TICKET	US1388223322	MADIGAN EDWARD SECRETARY	640.00
		SUB TOTAL	640.00
		TOTAL AMOUNT	640.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS SENT TO DEPT. OF AGRICULTURE
OFFICE OF THE SECRETARY
ATTN JACKIE PARKS 720-3631
14TH AND INDEPENDENCE AVE SW
WASHINGTON DC
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

519

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL -9 PM 12:47

Vendor Name & Address: Didion Travel
* On file

Division: SUR

Contact Person: Margie

Date: 7-6-92

Due Date: 07-06-92

Commitment No.: 07-07-92

Telephone No. _____

Amount: _____

Account No. _____

Purpose: Airfare for Sen Strom Thurmond

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the Travel line(s) on my budget
Surrogate line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
19005-01	2-27-92	$994.00	SUR50	2307XX	$994.00	
		See attached				
TOTAL		$994.00			$994.00	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
19005-01	27-Feb	$994.00	SUR50	2307XX	$994.00	
TOTAL		$994.00			$994.00	

TO: FONDA MCGOWEN, MARGEE DOTTER
FROM: KELLY MCDONALD
RE: DIDION TRAVEL--INVOICES #3917 AND #19005
DATE: JULY 6, 1992

The credit for this invoice was accepted on check #13967 dated June 16, 1992 in the amount of -$994.00. This invoice must be processed. Because the incorrect invoice number was referenced for the credit (19005 instead of 3917), the invoice number for this transaction will be 19005-01.

-01

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL -9 PM 12:47

Vendor Name & Address: Didion Travel
and file

Division: ~~[illegible]~~ SNV

Contact Person:

Date: 6/8/92

Due Date:

Telephone No.

Commitment No.:

Amount: 675.00

Account No.

Purpose: Tickets for Kent Martin

☐ Budgeted

☑ Not Budgeted

The amount should be charged to the travel line(s) on my budget

WT line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
0021276	5/6/92	675.00	5050	~~[illegible]~~ 2307XX	675.00	
		See attached				
TOTAL		675.00			675.00	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
21276	6-May	$650.00	SNV50	2307XX	$650.00	
TOTAL		$650.00			$650.00	

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: JJ ITINERARY/INVOICE NO. 0021276 DATE: 06 MAY 92
CUSTOMER NBR: [redacted] RVLNPL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MARTIN/KENT REF: NFO AC: AH6N277

07 MAY 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:1660	ECONOMY	SNACK
	LV PHOENIX	1115A	EQP: 737-300
	AR SALT LAKE CITY	143P	NON-STOP
	RESERVED SEAT 27C		
AIR	DELTA AIR LINES INC FLT:5347	ECONOMY	
	OPERATED BY SKYWEST AIRLINES		
	LV SALT LAKE CITY	237P	EQP: EMBRAER TPROP
	AR ELKO	237P	NON-STOP
	RESERVED SEAT 3B		

09 MAY 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:5346	ECONOMY	
	OPERATED BY SKYWEST AIRLINES		
	LV ELKO	340P	EQP: EMBRAER TPROP
	AR SALT LAKE CITY	540P	NON-STOP
	RESERVED SEAT 7B		
AIR	DELTA AIR LINES INC FLT:694	ECONOMY	SNACK
	LV SALT LAKE CITY	745P	EQP: BOEING 757
	AR DALLAS FT WORTH	1108P	NON-STOP
	RESERVED SEAT 37C		
AIR	DELTA AIR LINES INC FLT:1096	ECONOMY	
	LV DALLAS FT WORTH	1156P	EQP: MD-80

10 MAY 92 - SUNDAY

	AR SAN ANTONIO	1250A	NON-STOP
	RESERVED SEAT 18C		

AIR TICKET	DL8554872059	MARTIN K	675.00
		SUB TOTAL	675.00
		TOTAL AMOUNT	675.00

650

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

CONTINUED ON PAGE 2

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 17 ITINERARY/INVOICE NO. 0021276 DATE: 06 MAY 9?
CUSTOMER NBR: [redacted] RVLNPL PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MARTIN/KENT REF: NPD AA: AH6N2?

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL -9 PM 12:26

Vendor Name & Address:

Didier Travel

on file

Division: ~~SEX~~ AZ -

Contact Person:

Date: 6/8/92

Due Date:

Telephone No.

Commitment No.:

Amount: 246.00

Account No.

Purpose: Tickets for Kent Martin - Arizona

☐ **Budgeted**

☐ **Not Budgeted**

The amount should be charged to the Travel **line(s) on my budget**

~~[illegible]~~ AZ **line(s) on my budget**

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ **COMMITMENT (FULL PAYMENT)**

☐ **COMMITMENT (PARTIAL PAYMENT)**

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
6021315	5/6/92	246.00	~~[illegible]~~	2307XX	246.00	
			SA250	~~[illegible]~~		
		See attached				
TOTAL		246.00			246.00	

Check to be given to: Kelly

☐ **Mail to vendor**

ENTERED VOUCHER ☐

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: IT ITINERARY/INVOICE NO. 0021315 DATE: 06 MAY
CUSTOMER NBR: [redacted] RYAN JW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MARTIN/KENT REF: MED CC: ARSH

12 MAY 92 - TUESDAY

AIR	SOUTHWEST AIRLINES	FLT:845	COACH	
	LV SAN ANTONIO		120P	EQP: 737 STRETCH
	AR HOUSTON HOBBY		210P	NON-STOP
AIR	SOUTHWEST AIRLINES	FLT:453	COACH	
	LV HOUSTON HOBBY		835P	EQP: 737-300
	AR PHOENIX		915P	NON-STOP

AIR TICKET WN1381901136 MARTIN KENT 246.00

SUB TOTAL 246.00

TOTAL AMOUNT 246.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SJHF0**800-524-4500**
PASSENGER PLEASE BE ADVISED THAT SOUTHWEST SUGGEST CHECKIN
AT LEAST 45 MINUTES PRIOR TO DEPARTURE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
21315	6-May	$246.00	SAZ50	2307XX	$246.00	
TOTAL		$246.00			$246.00	

130413712

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL -9 PM 1:02

Vendor Name & Address:
Didion Travel
*on file

Division: SUR
Contact Person: Margee
Date: 7.6.92
Due Date: ASAP 06-92

Telephone No.
Commitment No.:
Amount:
Account No.

Purpose: ~~Reimburse~~ Refund for Sec. Kemp flight from L.A. to Phoenix

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the Travel line(s) on my budget
surrogate line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.
CHECK DATE

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
~~22243~~	~~5.27.92~~	~~$818.00~~		~~2307XX~~	~~$818.00~~	
4133	6.28.92	($165.00)		2307XX	($165.00)	
TOTAL		(165)			(165)	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
4133	28-Jun	($165.00)	SUR50	2307XX	($165.00)	
TOTAL		($165.00)			($165.00)	

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL -9 PM 1:02

Vendor Name & Address:

Didion Travel
*on file

Division: SUR

Contact Person: Margie

Date: 7-6-92

Due Date: 7-7-92

Telephone No.

Commitment No.: 451

Amount: 400 00

Account No.

Purpose: Airfare for Greg Baines to Ohio 6/29
Sullivan trip

☐ **Budgeted**

☐ **Not Budgeted**

The amount should be charged to the travel **line(s) on my budget**

surrogate **line(s) on my budget**

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ **COMMITMENT (FULL PAYMENT)**

☑ **COMMITMENT (PARTIAL PAYMENT)**

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
~~409~~ 23826	6.25.92	$400.00	SURSD	2307XX	$400.00	451
TOTAL		$400.00			$400.00	

Check to be given to: Kelly

☐ **Mail to vendor**

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
23826	25-Jun	$400.00	SUR50	2307XX	$400.00	451
TOTAL		$400.00			$400.00	

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. [redacted] DATE : 25 JUN 92
CUSTOMER NBR: [redacted] SBWCBCJ PAGE : 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GAINES/CRAIG REF: SUR

25 JUN 92 - THURSDAY

AIR	USAIR	FLT:35	COACH		
	LV WASHINGTON NATL		630P	EQP: BOEING 757	
	AR PITTSBURGH		735P	NON-STOP	
AIR	USAIR	FLT:739	COACH		
	LV PITTSBURGH		820P	EQP: 737-300	
	AR TOLEDO		908P	NON-STOP	

29 JUN 92 - MONDAY

AIR	CONTINENTAL	FLT:4606	COACH		
	OPERATED BY CONTINENTAL EXP.				
	LV TOLEDO		500P	EQP: EMBRAER TPROP	
	AR CLEVELAND		543P	NON-STOP	
	RESERVED SEAT 9A				
AIR	CONTINENTAL	FLT:1124	FIRST CLASS		
	LV CLEVELAND		634P	EQP: MD-80	
	AR WASHINGTON NATL		744P	NON-STOP	
	RESERVED SEAT 3B				

AIR TICKET	US8554385458	GAINES G	400.00
		SUB TOTAL	400.00
		TOTAL AMOUNT	400.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SINFO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

REMITTANCE ADVICE

Check No	Vendor No
14724	5025

)idion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
4133	06/28/92	-165.00	-165.00	0.00	-165.00
4134	06/28/92	818.00	818.00	0.00	818.00
23841	06/26/92	845.00	845.00	0.00	845.00
23877	06/26/92	560.00	560.00	0.00	560.00
23809	06/25/92	1040.00	1040.00	0.00	1040.00
23812	06/25/92	295.00	295.00	0.00	295.00
23826	06/25/92	400.00	400.00	0.00	400.00
23817	06/25/92	1100.00	1100.00	0.00	1100.00
23753	06/24/92	690.00	690.00	0.00	690.00
23755	06/24/92	918.00	918.00	0.00	918.00
23762	06/24/92	1040.00	1040.00	0.00	1040.00
23774	06/24/92	630.00	630.00	0.00	630.00
23705	06/23/92	912.00	912.00	0.00	912.00
23643	06/22/92	640.00	640.00	0.00	640.00
23674	06/22/92	460.00	460.00	0.00	460.00
21276	05/06/92	650.00	650.00	0.00	650.00
21315	05/06/92	246.00	246.00	0.00	246.00
19005-01	02/27/92	994.00	994.00	0.00	994.00
			TOTAL CHECK		12073.00

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0014803

15-154/540

5025 07/13/92 Check No: 00014803 13,785.50

THE SUM OF:
Thirteen Thousand Seven Hundred Eighty-Five Dollars & 50/100

PAY TO THE ORDER OF:

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

NOT NEGOTIABLE

⑈014803⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0014803

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM 1 of 2

92 JUL 13 PM 1:26

Vendor Name & Address:

DIDION TRAVEL
XON FILE

Division: SUR

Contact Person: MARGEE

Date: 7.9.92

Due Date: 7.10.92

Telephone No. _____

Commitment No.: See below

Amount: ~~$781.50~~ $5859.50

Account No. _____

Purpose: Airfare for Sc Sullivan, Meghan Marshal, Sec Martin, See Card, Marion Blakey, C. Wright, Gorsuch, Kenn Kingree

☐ Budgeted

☑ Not Budgeted

The amount should be charged to the Travel line(s) on my budget

Surrogate line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025 *see attached

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
4146	7.5.92	($153.00)	SUR 50	2307XX	($153.00)	2014
4152	7.5.92	$290.00	SUR 50	2307XX	$290.00	2026
4153	7.5.92	$134.00	SUR 50	2307XX	$134.00	2026
23913	6.29.92	$1,222.00	SUR 50	2307XX	$1,222.00	2043
23915	6.29.92	$270.00	SUR 50	2307XX	$270.00	2003
23916	6.29.92	$270.00	SUR 50	2307XX	$270.00	2003
24022	7.2.92	$862.00	SUR 50	2307XX	$862.00	2044
24045	7.2.92	$587.00	SUR 50	2307XX	$587.00	2044
TOTAL						

Check to be given to: Brooke Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

cont. **CHECK AUTHORIZATION FORM** 2 of 2

Vendor Name & Address:

_____

_____

_____

_____

Telephone No. _____

Amount: _____

Division: SUR

Contact Person: _____

Date: _____

Due Date: _____

Commitment No.: _____

Account No. _____

Purpose: _____

_____

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the Travel line(s) on my budget

Surrogate line(s) on my budget

AUTHORIZED FOR PAYMENT

James Brady
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
24066	7.5.92	$1,594.50	Sur 50	2307XX	$1594.50	2026
24067	7.5.92	$705.00	Sur 50	2307XX	$705.00	2026
TOTAL		$781.50			$781.50	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
4146	5-Jul	($153.00)	SUR50	2307XX	($153.00)	2014
23764	24-Jun	$153.00	SUR50	2307XX	$153.00	2026
4152	5-Jul	$290.00	SUR50	2307XX	$290.00	2026
4153	5-Jul	$109.00	SUR50	2307XX	$109.00	2043
23913	29-Jun	$1,222.00	SUR50	2307XX	$1,222.00	2043
23915	29-Jun	$270.00	SUR50	2307XX	$270.00	2003
23916	29-Jun	$270.00	SUR50	2307XX	$270.00	2003
24022	2-Jul	$862.00	SUR50	2307XX	$862.00	2044
24045	2-Jul	$562.00	SUR50	2307XX	$562.00	2044
24066	3-Jul	$1,594.50	SUR50	2307XX	$1,594.50	2026
24067	3-Jul	$680.00	SUR50	2307XX	$680.00	2026
TOTAL		$5,859.50			$5,859.50	

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1421 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 12 [redacted]
CUSTOMER NBR:

ITINERARY/INVOICE NO. 0023764
QLUXYZ

DATE: 24 JUN 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: SULLIVAN/LOUISE SECRETARY REF: SUR

30 JUN 92 - TUESDAY

RAIL	AMTRAK SERVICE	CONFIRMATION NUMBER	A3297029
	LV WASHINGTON	1020A	TRAIN 86
	AR TRENTON	1246P	
	AMTRAK CLUB		
RAIL	AMTRAK SERVICE	CONFIRMATION NUMBER	A3297029
	LV TRENTON	507P	TRAIN 173
	AR WASHINGTON	744P	
	AMTRAK CLUB		

RAIL TICKET A31388223418 153.00

SUB TOTAL 153.00

TOTAL AMOUNT 153.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKET SENT TO-DEPT. OF HEALTH OF HEALTH AND HUMAN SERVICE
200 INDEPENDENCE AVE SW
WASHINGTON DC
ATTN MATT MUEDA

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

NO

2014

109.00

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023913 DATE: 29 JUN 9
CUSTOMER NBR: [redacted] SBOCFS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: MARTIN/LYNN REF: SUR

29 JUN 92 - MONDAY

AIR	NORTHWEST AIRLINES FLT:1871	FIRST CLASS	DINNER
	LV WASHINGTON NATL	725P	EQP: DC-9 STRETCH
	AR WEST PALM BEACH	952P	NON-STOP
	RESERVED SEAT 3D		

01 JUL 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:1034	FIRST CLASS	BREAKFAST
	LV WEST PALM BEACH	600A	EQP: BOEING 757
	AR ATLANTA	736A	NON-STOP
	RESERVED SEAT 4D		
AIR	DELTA AIR LINES INC FLT:1487	FIRST CLASS	SNACK
	LV ATLANTA	833A	EQP: 737 STRETCH
	AR AUGUSTA GA	920A	NON-STOP
	RESERVED SEAT 3D		
AIR	DELTA AIR LINES INC FLT:1146	FIRST CLASS	
	LV AUGUSTA GA	1145A	EQP: 737 STRETCH
	AR ATLANTA	1229P	NON-STOP
	RESERVED SEAT 3A		
AIR	DELTA AIR LINES INC FLT:394	FIRST CLASS	
	LV ATLANTA	843P	EQP: MD-80
	AR WASHINGTON NATL	1030P	NON-STOP
	RESERVED SEAT 2A		

AIR TICKETS	NW1388223551/52	MARTIN LYNN	1,222.00
		SUB TOTAL	1,222.00
		TOTAL AMOUNT	1,222.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS
TICKETS SENT TO DEPARTMENT OF LABOR
200 CONSTITUTION AVE NW
ROOM 2018 OFFICE OF THE SECRETARY
ATTN. LORI VENVERG 523-7917
WASHINGTON, DC

CONTINUED ON PAGE 2

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023913 DATE: 29 JUN 92
CUSTOMER NBR: [redacted] SBOCPS PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MARTIN/LYNN REF: SUR

DURING BUSINESS HOURS PLEASE CALL . 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023915 DATE: 29 JUN 9
CUSTOMER NBR: [redacted] TRJWDL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: CARD/ANDREW F SECRETARY REF: SUR

30 JUN 92 - TUESDAY

AIR	CONTINENTAL	FLT:306	ECONOMY	
	LV WASHINGTON NATL		1000A	EQP: MD-80
	AR NEWARK		1109A	NON-STOP
	RESERVED SEAT 9C			
AIR	CONTINENTAL	FLT:327	ECONOMY	
	LV NEWARK		800P	EQP: 727 STRETCH
	AR WASHINGTON NATL		901P	NON-STOP
	RESERVED SEAT 9D			

AIR TICKET 0013882235555 CARD ANDREW F SECRETARY 270.00

SUB TOTAL 270.00

TOTAL AMOUNT 270.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS SENT TO DEPTARTMENT OF TRANSPORTATION
400 7TH STREET NW
OFFICE OF THE SECRETARY
ATTN KIM KIMBALL 366-1111
WASHINGTON DC

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023916 DATE: 29 JUN 9
CUSTOMER NBR: [redacted] TRJCYX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BLAKEY/MARION MS REF: SUB

30 JUN 92 - TUESDAY

AIR	CONTINENTAL	FLT:306	ECONOMY	
	LV WASHINGTON NATL		1000A	EQP: MD-80
	AR NEWARK		1109A	NON-STOP
	RESERVED SEAT 9A			
AIR	CONTINENTAL	FLT:327	ECONOMY	
	LV NEWARK		800P	EQP: 727 STRETCH
	AR WASHINGTON NATL		901P	NON-STOP
	RESERVED SEAT 9E			

AIR TICKET 0013882235556 BLAKEY MARION MS 270.00

SUB TOTAL 270.00

TOTAL AMOUNT 270.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS SENT TO DEPARTMENT OF TRANSPORTAION
OFFICE OF THE SECRETARY
ATTN KIM KIMBALL

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0024022
QDRKGJ

DATE: 02 JUL 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: SULLIVAN/LOUIS SECRETARY REF: SUR

05 JUL 92 - SUNDAY
AIR AMERICAN AIRLINES FLT:1407 FIRST CLASS LUNCH
LV WASHINGTON NATL 1255P EQP: 727 STRETCH
AR MIAMI INTERNTNL 327P NON-STOP
SPECIAL MEAL 1 SEAFOOD PLATE
RESERVED SEAT 4B

06 JUL 92 - MONDAY
AIR AMERICAN AIRLINES FLT:1508 FIRST CLASS SNACK
LV MIAMI INTERNTNL 330P EQP: 727 STRETCH
AR WASHINGTON NATL 550P NON-STOP
RESERVED SEAT 4B

AIR TICKET	AA1388223657	SULLIVAN LOUIS SECRETARY	862.00
		SUB TOTAL	862.00
		TOTAL AMOUNT	862.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4500**
TICKETS SENT TO DEPT OF HEALTH AND HUMAN SERVICES
200 INDEPENDENCE AVE SW
OFFICE OF THE SECRETARY
ATTN. MAT MUDEA 690-5409
WASHINGTON,DC
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024045 DATE: 02 JUL 92
CUSTOMER NBR: [redacted] QDABRI PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: WRIGHT/CREIGHTON REF: SUR

02 JUL 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:222		ECONOMY	DINNER
	LV ATLANTA		500P	EQP: 727 STRETCH
	AR MIAMI INTERNTNL		655P	NON-STOP
	RESERVED SEAT 24E			
CAR	MIAMI INTERNTNL	ALAMO RENT A CAR		1-FULL SZ AUTO AC
	PICK UP-655P			
	RETURN-06JUL			
	RATE-USD30.99	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	7818180		
	RATE IS GUARANTEED			
	CORP ID-257661	CALL-305-633-6076		

06 JUL 92 - MONDAY

AIR	AMERICAN AIRLINES FLT:1644		COACH	DINNER
	LV MIAMI INTERNTNL		545P	EQP: 727 STRETCH
	AR WASHINGTON NATL		810P	NON-STOP
	RESERVED SEAT 18C			

AIR TICKET	DL8554385482	WRIGHT C	587.00
		SUB TOTAL	587.00
		TOTAL AMOUNT	~~587.00~~ 562.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024066 DATE: 03 JUL 92
CUSTOMER NBR: [redacted] SRYWWL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WEID/W REF: SUR
BUCKINGHAM/V SUR
POLERA/M SUR

05 JUL 92 - SUNDAY

AIR	TRANS WORLD	FLT:477	ECONOMY	DINNER
	LV BOSTON		645P	EQP: 727 STRETCH
	AR ST LOUIS INTL		841P	NON-STOP
AIR	TRANS WORLD	FLT:397	ECONOMY	
	LV ST LOUIS INTL		925P	EQP: DC-9 STRETCH
	AR LITTLE ROCK		1035P	NON-STOP

06 JUL 92 - MONDAY

AIR	TRANS WORLD	FLT:631	ECONOMY	
	LV LITTLE ROCK		220P	EQP: DC-9 STRETCH
	AR ST LOUIS INTL		328P	NON-STOP
	RESERVED SEATS	20F, 20F, 21F		
AIR	TRANS WORLD	FLT:150	ECONOMY	DINNER
	LV ST LOUIS INTL		450P	EQP: L1011
	AR BOSTON		828P	NON-STOP

AIR TICKET TW0554385488	1,594.50
SUB TOTAL	1,594.50
TOTAL AMOUNT	1,594.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

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Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024067 DATE: 03 JUL 92
CUSTOMER NBR: [redacted] STNEOF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KINGREF/KEVIN REF: SUR

05 JUL 92 - SUNDAY

AIR	CONTINENTAL	FLT:303	ECONOMY	SNACK
	LV NEWARK		800A	EQP: 737-300
	AR WASHINGTON NATL		908A	NON-STOP
	RESERVED SEAT 20C			
AIR	DELTA AIR LINES INC	FLT:1169	ECONOMY	
	LV WASHINGTON NATL		1050A	EQP: MD-80
	AR ATLANTA		1233P	NON-STOP
	RESERVED SEAT 32D			
AIR	DELTA AIR LINES INC	FLT:1021	ECONOMY	SNACK
	LV ATLANTA		124P	EQP: MD-80
	AR LITTLE ROCK		241P	1-STOP
	RESERVED SEAT 27C			

06 JUL 92 - MONDAY

AIR	USAIR	FLT:1122	COACH	SNACK
	LV LITTLE ROCK		455P	EQP: FOKKER F28
	AR CHARLOTTE		744P	NON-STOP
	RESERVED SEAT 5E			
AIR	USAIR	FLT:1928	COACH	
	LV CHARLOTTE		818P	EQP: MD-80
	AR NEWARK		957P	NON-STOP

AIR TICKET 0085543854B7 705.00

SUB TOTAL 705.00

TOTAL AMOUNT ~~705.00~~ 680.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL 13 PM 1:26

Vendor Name & Address:

DIXON TRAVEL
XON FILE

Division: CVN

Contact Person: MARY

Date: 7-9-92

Due Date:

Telephone No.

Commitment No.:

Amount: 690

Account No.

Purpose: air travel

☐ Budgeted — The amount should be charged to the _____ line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☒ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
24006	7-2-92	$690.00	CVN50	2307XX	$690.00	1177
TOTAL		$690.00			$690.00	

Check to be given to: Kelley

☒ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
24006	Jul	$690.00	CVN50	2307XX	$690.00	1177
TOTAL		$690.00			$690.00	

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

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Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 25 ITINERARY/INVOICE NO. 0024006 DATE: 01 JUL 92
CUSTOMER NBR: [redacted] SLINYW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: DANDREA/JUSTINE REF: CVN

08 JUL 92 - WEDNESDAY

AIR	CONTINENTAL	FLT:185	ECONOMY	DINNER
	LV WASHINGTON NATL		459P	EQP: MD-80
	AR HOUSTON INTL IAH		704P	NON-STOP
	RESERVED SEAT 19D			
HOTEL	DOUBLETREE HOTELS		1 NIGHT	OUT-09JUL
	DT HOUSTON ALLEN CENTRE		1 ROOM	ACCOMMODATIONS
	400 DALLAS ST		RATE-119.00USD PER NIGHT	
	HOUSTON TX 77002		CORPORATE RATE	
	FONE 713-759-0202			
			GUARANTEED LATE ARRIVAL	

09 JUL 92 - THURSDAY

AIR	CONTINENTAL	FLT:412	ECONOMY	DINNER
	LV HOUSTON INTL IAH		520P	EQP: MD-80
	AR WASHINGTON NATL		927P	NON-STOP
	RESERVED SEAT 17D			

AIR TICKET	CO1388223640	DANDREA JUSTINE	690.00
		SUB TOTAL	690.00
		TOTAL AMOUNT	690.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED THAT ANY CHANGE/REVISION OR
CANCELLATION/REFUND WILL RESULT IN A 25PCT PENALTY FEE
PLUS THE ADDITIONAL COLLECTION OF THE NEW FARE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL 13 PM 1:26

Vendor Name & Address: Didion Travel

Division: VDQ

Contact Person: Mary

Date: 7/13

Due Date:

Telephone No.

Commitment No.:

Amount: ~~1710~~ 1610

Account No.

Purpose: Advance Airfare VP Trips SL, NY July 7 Cmd. CA May 15-20

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

	Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #	
SL	23939	6/29	265	VDQ52	2307XX	265	1163	○
NY	23976	6/30	455	VDQ52	2307XX	455	~~1830~~	○ 1830
NY	23977	6/30	270	VDQ52	2307XX	270	1830	○
NY	24007	7/1	270	VDQ52	2307XX	270	1830	○
JCH	21878	5/18	350	VDQ52	2307XX	350	535	○
								○
								○
			1610			1610		○
TOTAL			~~1710~~			~~1710~~		

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
23939	29-Jun	$265.00	VDQ52	2307XX	$265.00	1163
23976	30-Jun	$455.00	VDQ52	2307XX	$455.00	1830
23977	30-Jun	$270.00	VDQ52	2307XX	$270.00	1830
24007	1-Jul	$270.00	VDQ52	2307XX	$270.00	1830
21878	~~9-Jul~~ 18-May	$350.00	VDQ52	2307XX	$350.00	535
TOTAL		$1,610.00			$1,610.00	

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023939 DATE: 29 JUN 92
CUSTOMER NBR: [redacted] QWKSNZ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SMITH/CAL REF: VDQ

30 JUN 92 - ~~TUESDAY~~ #1610

AIR	TRANS WORLD	FLT:410	COACH	SNACK
	LV ST LOUIS INTL		1040A	EQP: 727 STRETCH
	AR WASHINGTON NATL		136P	NON-STOP

AIR TICKET	TW8554385475	SMITH C	265.00
		SUB TOTAL	265.00
		TOTAL AMOUNT	265.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

1610 1610

DIDION WORLD TRAVEL
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(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023976 DATE: 30 JUN 92
CUSTOMER NBR: [redacted] SBTEXY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SMITH/CAL REF: VDQ

01 JUL 92 - WEDNESDAY

AIR	USAIR	FLT:6450		SNACK
	OPERATED BY USAIR SHUTTLE INC			
	LV WASHINGTON NATL		1200N	EQP: 727 STRETCH
	AR NEW YORK LGA		100P	NON-STOP

08 JUL 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:269		ECONOMY	BREAKFAST
	LV NEW YORK LGA		835A	EQP: L1011
	AR ATLANTA		1102A	NON-STOP
	RESERVED SEAT 42G			
AIR	DELTA AIR LINES INC FLT:7053		ECONOMY	
	OPERATED BY ATLANTIC SOUTHEAST			
	LV ATLANTA		1150A	EQP: EMBRAER TPROP
	AR BRUNSWICK	GA	100P	NON-STOP
	RESERVED SEAT 9A			

AIR TICKET	US8554385478	SMITH C	455.00
		SUB TOTAL	455.00
		TOTAL AMOUNT	455.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

1610 1610

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

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Washington, D.C. 20005
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(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023977 DATE: 30 JUN 9.
CUSTOMER NBR: [redacted] SJSZQN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: BERNSTEIN/CAROLYN REF: VDQ

01 JUL 92 - WEDNESDAY
AIR USAIR FLT:6450 SNACK
OPERATED BY USAIR SHUTTLE INC
LV WASHINGTON NATL 1200N EQP: 727 STRETCH
AR NEW YORK LGA 100P NON-STOP

07 JUL 92 - TUESDAY
AIR USAIR FLT:6511 SNACK
OPERATED BY USAIR SHUTTLE INC
LV NEW YORK LGA 600P EQP: 727 STRETCH
AR WASHINGTON NATL 659P NON-STOP

AIR TICKET	US8554385478	BERNSTEIN C	270.00
		SUB TOTAL	270.00
		TOTAL AMOUNT	270.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SJHF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
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FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024007 DATE: 01 JUL 9
CUSTOMER NBR: [redacted] SMRYTS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: GLOVER/JULIANNA REF: VDQ

02 JUL 92 - THURSDAY

AIR	USAIR	FLT:6420		SNACK
	OPERATED BY USAIR SHUTTLE INC			
	LV WASHINGTON NATL		900A	EQP: 727 STRETCH
	AR NEW YORK LGA		959A	NON-STOP
AIR	USAIR	FLT:OPEN		
	LV NEW YORK LGA		OPEN	
	AR WASHINGTON NATL			

AIR TICKET	US8554385480	GLOVER J	270.00
		SUB TOTAL	270.00
		TOTAL AMOUNT	270.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0021878 DATE: 18 MAY 9
CUSTOMER NBR: [redacted] SXZNCX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: HUBBARD/ALLAN B

19 MAY 92 - TUESDAY

AIR	UNITED AIRLINES	FLT:55	COACH	DINNER
	LV WASHINGTON DULLES		520P	EQP: DC-10
	AR LOS ANGELES		734P	NON-STOP
	RESERVED SEAT 17H			

AIR TICKET	UA1381901667	HUBBARD ALLAN B	350.00
		SUB TOTAL	350.00
		TOTAL AMOUNT	350.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFD**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL 13 PM 1:26

Vendor Name & Address:
Didion Travel
*on file

Division: ~~SCA~~ WPO
Contact Person: ~~[illegible]~~ Tom
Date: 7-1-92
Due Date: _____
Commitment No.: _____
Account No. _____

Telephone No. _____
Amount: _____
Purpose: _____

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

7/10
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____
CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
4130	6/28/92	$380.00	41050	2307XX	$380.00	
		See attached				
TOTAL		$380.00			$380.00	

Check to be given to: Kelly
☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
4130	28-Jun	$380.00	NP050	2307XX	$380.00	
TOTAL		$380.00			$380.00	

130437127

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 28 JUN 92 1 04130

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
02 WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

AIRLINE	CLASS	DATE	FROM	TO
ELTA AIRLINE	B	25JUN THU	ATLANTA, GA	JACKSON/VCKSB
ELTA AIRLINE	B		JACKSON/VCKSB	ATLANTA, GA

THORNE/BILL TKT # 0068554365451 $ 405.00
SGA

TOTAL $ ~~405.00~~
380.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL 13 PM 1:26

Vendor Name & Address: Dickon Travel on file

Division: VDQ

Contact Person: Mary

Date: 7/10

Due Date:

Telephone No.

Commitment No.:

Amount: 4362

Account No.

Purpose: For Travel Little Rock & Detroit

☐ Budgeted

☒ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

	Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #	
LR	23886	6/26	500	VDQ52	2307XY	500	1854	○
LR	23885	6/26	450	VDQ52	2307XX	450	1854	○
LR	23827	6/25	580	VDQ52	2307XY	580	1854	○
M	23641	6/22	905	VDQ52	2307XY	905	1853	○
M	23642	6/22	1418	VDQ52	2307XX	1418	1853	○
DT	23667	6/22	509	VDQ52	2307XX	509	1853	○
								○
								○
TOTAL			4362			4362		

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
23886	26-Jun	$500.00	VDQ52	2307XX	$500.00	1854
23885	26-Jun	$450.00	VDQ52	2307XX	$450.00	1854
23827	25-Jun	$580.00	VDQ52	2307XX	$580.00	1854
23641	22-Jun	$905.00	VDQ52	2307XX	$905.00	1853
23642	22-Jun	$1,418.00	VDQ52	2307XX	$1,418.00	1853
23667	22-Jun	$509.00	VDQ52	2307XX	$509.00	1853
TOTAL		$4,362.00			$4,362.00	

1804387120

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023886 DATE: 26 JUN 92
CUSTOMER NBR: [redacted] SWYNKJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: DOLD/BOB REF: VDQ

26 JUN 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:615		ECONOMY	
	LV DETROIT METRO		450P	EQP: 727 STRETCH
	AR CINCINNATI		553P	NON-STOP
AIR	DELTA AIR LINES INC FLT:371		ECONOMY	SNACK
	LV CINCINNATI		702P	EQP: DC-9 STRETCH
	AR LITTLE ROCK		740P	NON-STOP

03 JUL 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:3972	COACH	
	OPERATED BY METRO FLIGHT AIRLINES			
	LV LITTLE ROCK		1025A	EQP: SAAB 340 TPROP
	AR DALLAS FT WORTH		1150A	NON-STOP
	RESERVED SEAT 8B			
AIR	AMERICAN AIRLINES	FLT:1554	COACH	LUNCH
	LV DALLAS FT WORTH		1247P	EQP: MD-11
	AR CHICAGO OHARE		305P	NON-STOP
	RESERVED SEAT 28H			

AIR TICKET DL 8554385468	DOLD B	525.00
	SUB TOTAL	525.00
	TOTAL AMOUNT	~~525.00~~ 500.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023885 DATE: 26 JUN 92
CUSTOMER' NBR: [redacted] QTTFLD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WEISIGER/WILL REF: VDQ

1472

26 JUN 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:615		ECONOMY	
	LV DETROIT METRO		450P	EQP: 727 STRETCH
	AR CINCINNATI		553P	NON-STOP
AIR	DELTA AIR LINES INC FLT:371		ECONOMY	SNACK
	LV CINCINNATI		702P	EQP: DC-9 STRETCH
	AR LITTLE ROCK		740P	NON-STOP

03 JUL 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:1134		ECONOMY	
	LV LITTLE ROCK		1020A	EQP: MD-80
	AR ATLANTA		1242P	NON-STOP
	RESERVED SEAT 37C			
AIR	DELTA AIR LINES INC FLT:1172		ECONOMY	
	LV ATLANTA		135P	EQP: MD-80
	AR INDIANAPOLIS		200P	NON-STOP
	RESERVED SEAT 38C			

AIR TICKET	DL8554385467	WEISIGER W	475.00
		SUB TOTAL	475.00
		TOTAL AMOUNT	~~475.00~~ 450.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

4362

4362

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

□ 1423 H Street, N.W. Washington, D.C. 20005 (202) 371-8800 (800) 524-6258 FAX (202) 682-1927

□ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0023827 DATE: 25 JUN 92
CUSTOMER NBR: [redacted] QRWGCO PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: NAHIGIAN/KEITH REF: VDQ

26 JUN 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:257	ECONOMY	SNACK
	LV WASHINGTON NATL	915A	EQP: BOEING 757
	AR ATLANTA	1055A	NON-STOP
	RESERVED SEAT 28C		
AIR	DELTA AIR LINES INC FLT:1679	ECONOMY	SNACK
	LV ATLANTA	1152A	EQP: 727 STRETCH
	AR LITTLE ROCK	1215P	NON-STOP
	RESERVED SEAT 21B		

03 JUL 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:1134	ECONOMY	
	LV LITTLE ROCK	1020A	EQP: MD-80
	AR ATLANTA	1242P	NON-STOP
	RESERVED SEAT 32D		
AIR	DELTA AIR LINES INC FLT:634	ECONOMY	LUNCH
	LV ATLANTA	130P	EQP: MD-80
	AR WASHINGTON NATL	315P	NON-STOP
	RESERVED SEAT 38D		

AIR TICKET	DL 8554385459 NAHIGIAN K	605.00
	SUB TOTAL	605.00
	TOTAL AMOUNT	~~605.00~~ 580.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0023641 DATE: 22 JUN 92
CUSTOMER NBR: [redacted] QADTEW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: ALBRECHT/DIANE REF: VDQ

22 JUN 92 - MONDAY

AIR	CONTINENTAL	FLT:1751	ECONOMY	
	LV BISMARCK		518P	EQP: 737-300
	AR DENVER		549P	NON-STOP
	RESERVED SEAT 17D			
AIR	UNITED AIRLINES	FLT:496	COACH	DINNER
	LV DENVER		645P	EQP: 737-300
	AR DETROIT METRO		1135P	NON-STOP
	RESERVED SEAT 5D			

26 JUN 92 - FRIDAY

AIR	NORTHWEST AIRLINES	FLT:751	ECONOMY	SNACK
	LV DETROIT METRO		535P	EQP: BOEING 747-400
	AR MINNEAPOLIS ST PL		626P	NON-STOP
	RESERVED SEAT 66G			
AIR	NORTHWEST AIRLINES	FLT:598	ECONOMY	
	LV MINNEAPOLIS ST PL		740P	EQP: DC-9 STRETCH
	AR BISMARCK		902P	NON-STOP

AIR TICKET	C08554385415	ALBRECHT D	930.00
		SUB TOTAL	930.00
		TOTAL AMOUNT	~~930.00~~ 905.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 51HP0 **800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0023642
CUSTOMER NBR: [redacted] QZDSMM

DATE: 22 JUN 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ANDERSON/PHIL
DOLD/BOB

REF: VDQ
VDQ

22 JUN 92 - MONDAY				
AIR	DELTA AIR LINES INC FLT:538	ECONOMY		
	LV SAN DIEGO	935P	EQP: BOEING 757	[redacted]
	AR PHOENIX	1036P	NON-STOP	
	RESERVED SEATS 40D, 40E			
AIR	NORTHWEST AIRLINES FLT:254	ECONOMY	SNACK	
	LV PHOENIX	1120P	EQP: 727 STRETCH	
23 JUN 92 - TUESDAY				
	AR DETROIT METRO	551A	NON-STOP	
	RESERVED SEATS 23C, 23B			
26 JUN 92 - FRIDAY				
AIR	NORTHWEST AIRLINES FLT:170	ECONOMY	SNACK	
	LV DETROIT METRO	500P	EQP: 727 STRETCH	
	AR WASHINGTON NATL	629P	NON-STOP	
	RESERVED SEATS 25D, 25E			

AIR TICKET DL8554385414 1,443.00

SUB TOTAL 1,443.00

TOTAL AMOUNT ~~1,443.00~~ 1438.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 51HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0023667
SLXYXV

DATE: 22 JUN 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: WEISIGER/WILL REF: VDD

22 JUN 92 - MONDAY
AIR USAIR FLT:4043 ECONOMY [redacted]
OPERATED BY JETSTREAM
LV INDIANAPOLIS 755P EQP: JETSTREAM J31
AR DETROIT METRO 1014P NON-STOP

26 JUN 92 - FRIDAY
AIR NORTHWEST AIRLINES FLT:1005 COACH
LV DETROIT METRO 430P EQP: DC-9 STRETCH
AR INDIANAPOLIS 434P NON-STOP

AIR TICKET US8554385422 WEISIGER W 509.00

SUB TOTAL 509.00

TOTAL AMOUNT 509.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL 13 PM 1:26

Vendor Name & Address:
Didion Travel
*on file

Division: NPO

Contact Person: TOM

Date: 6.29.92

Due Date:

Telephone No.

Commitment No.:

Amount: ~~$859.00~~ 859.00

Account No.

Purpose:

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
19253	3-6-92	$285.00	NP050	2307XX	$285.00	
3419	A-5-92	($260.00)	NP050	2307XX	($260.00)	
19429	3-13-92	$859.00	NP050	2307XX	$859.00	
			See attached			
TOTAL		$859.00			$859.00	

Check to be given to: Kelly

☒ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
19253	6-Mar	$285.00	NP050	2307XX	$285.00	
3419	5-Apr	($260.00)	NP050	2307XX	($260.00)	
19429	13-Mar	$859.00	NP050	2307XX	$859.00	
TOTAL		$884.00			$884.00	

285.00

<- this credited
in another
part of the bill

REMITTANCE ADVICE

Check No	Vendor No
14803	5025

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
4146	07/05/92	-153.00	-153.00	0.00	-153.00
4152	07/05/92	290.00	290.00	0.00	290.00
4153	07/05/92	109.00	109.00	0.00	109.00
24066	07/03/92	1594.50	1594.50	0.00	1594.50
24067	07/03/92	680.00	680.00	0.00	680.00
24022	07/02/92	862.00	862.00	0.00	862.00
24045	07/02/92	562.00	562.00	0.00	562.00
24006	07/01/92	690.00	690.00	0.00	690.00
24007	07/01/92	270.00	270.00	0.00	270.00
23976	06/30/92	455.00	455.00	0.00	455.00
23977	06/30/92	270.00	270.00	0.00	270.00
23913	06/29/92	1222.00	1222.00	0.00	1222.00
23915	06/29/92	270.00	270.00	0.00	270.00
23939	06/29/92	265.00	265.00	0.00	265.00
23916	06/29/92	270.00	270.00	0.00	270.00
4130	06/28/92	380.00	380.00	0.00	380.00
23885	06/26/92	450.00	450.00	0.00	450.00
23886	06/26/92	500.00	500.00	0.00	500.00
23827	06/25/92	580.00	580.00	0.00	580.00
23764	06/24/92	153.00	153.00	0.00	153.00
23641	06/22/92	905.00	905.00	0.00	905.00
23642	06/22/92	1418.00	1418.00	0.00	1418.00
23667	06/22/92	509.00	509.00	0.00	509.00
21878	05/18/92	350.00	350.00	0.00	350.00
3419	04/05/92	-260.00	-260.00	0.00	-260.00
19429	03/13/92	859.00	859.00	0.00	859.00
19253	03/06/92	285.00	285.00	0.00	285.00
			TOTAL CHECK		13785.50

BEFORE THE FEDERAL ELECTION COMMISSION

In the matter of Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer	MURs 3664, 4171 and 4289

EXHIBIT C

TO

RESPONSE OF BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC., BUSH-QUAYLE '92 GENERAL COMMITTEE, INC., BUSH-QUAYLE '92 COMPLIANCE COMMITTEE, INC., AND J. STANLEY HUCKABY, AS TREASURER OF EACH

Volume III

Primary Committee Invoices

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FOREIGN NATIONAL BANK OF WASHINGTON DC
1776 EYE STREET NW., WASHINGTON, DC 20006

0015359

15-154/540

07/24/92 Check No: 00015359 11,248.00

SUM OF:
Eleven Thousand Two Hundred Forty-Eight Dollars & 00/100

PAY TO THE ORDER OF:

Dillon Travel & Associates
1701 Duke Street
Alexandria, VA 22314

NON-NEGOTIABLE

⑈015359⑈ ⑆054001547⑆ 200833812⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0015359

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

CHECK AUTHORIZATION FORM

Vendor Name & Address:

DIDION TRAVEL

*on file

92 JUL 24 AM 11:27

Division: SCA

Contact Person: DOVE

Date: 7.16.92

Due Date:

Telephone No.

Amount: $841.00

Commitment No.: 1790

Account No.

Purpose:

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the travel line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025 *see attached

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
04176	7/12	(179.00)	SCA50	2307XX	(179.00) ✓	1790
04125	6/23	244.00	"	"	244.00 ✓	"
04177	7/12	(244.00)	"	"	(244.00) ✓	"
24098	7/6	81.00	"	"	81.00 ✓	"
24099	7/6	59.00	"	"	59.00 ✓	"
24172	7/7	600.00	"	"	600.00 ✓	[redacted]
24254	7/8	81.00	"	"	81.00 ✓	[redacted]
24255	7/9	59.00	"	"	59.00 ✓	"
TOTAL						

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Didion Travel

Division: CA

Contact Person: Dove

Date:

Due Date:

Telephone No.

Commitment No.:

Amount:

Account No.

Purpose:

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#:

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
24256	7/8	59.00	SCA50	2307XX	59.00 ✓	1790 ✓
24257	7/8	81.00	"	"	81.00 ✓	"
[illegible]	[illegible]					
TOTAL						

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 12 JUL 92 1 04176

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH 0
1030 15TH ST,NW #202 75
02 WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

IRLINE	CLASS	DATE	FROM	TO
JNITED	M	18JUN FRI	ORANGE COUNTY	OAKLAND, CA

FLANIGAN/JACK

TKT # 0161388223170 $ 179.00-
SCA
TKT REF, ORIG INV # 23437
ORIG. DATE OF ISSUE 13JUN

TOTAL AMOUNT CREDITED $ 179.00-

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
4176	12-Jul	($179.00)	SCA50	2307XX	($179.00)	1790
4125	23-Jun	$244.00	SCA50	2307XX	$244.00	1790
4177	12-Jul	($244.00)	SCA50	2307XX	($244.00)	1790
24098	6-Jul	$81.00	SCA50	2307XX	$81.00	1790
24099	6-Jul	$59.00	SCA50	2307XX	$59.00	1790
24172	7-Jul	$600.00	SCA50	2307XX	$600.00	1790
24254	8-Jul	$81.00	SCA50	2307XX	$81.00	1790
24255	9-Jul	$59.00	SCA50	2307XX	$59.00	1790
24256	8-Jul	$59.00	SCA50	2307XX	$59.00	1790
24257	8-Jul	$81.00	SCA50	2307XX	$81.00	1790
TOTAL		$841.00			$841.00	

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. ~~0023680~~ 04125 DATE: 23 JUN 9
CUSTOMER NBR: [redacted] SLKJZH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: SHANAHAN/KATHLEEN REF: SCA AA: AABX519

28 JUN 92 - SUNDAY

AIR	DELTA AIR LINES INC FLT:5694	ECONOMY	
	OPERATED BY SKYWEST AIRLINES		
	LV SANTA BARBARA	840P	EQP: METRO JPROP
	AR LOS ANGELES	920P	NON-STOP
	REQUESTED SEAT 6A		
AIR	DELTA AIR LINES INC FLT:1148	ECONOMY	
	LV LOS ANGELES	955P	EQP: 727 STRETCH
	AR SACRAMENTO	1111P	NON-STOP
	REQUESTED SEAT 23D		

AIR TICKET DL1388223367 SHANAHAN KATHLEEN 244.00

SUB TOTAL 244.00

TOTAL AMOUNT 244.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A $5.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

This should come back for refing

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 12 JUL 92 1 04177

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH 0
1030 15TH ST,NW #202 75
02 WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

IRLINE	CLASS	DATE	FROM	TO
ELTA AIRLINE	B	28JUN MON	SANTA BARBARA	LOS ANGELES, CA
ELTA AIRLINE	K		LOS ANGELES, CA	SACRAMENTO, C

SHANAHAN/KATHLEEN

TKT # 0061388223367 $ 244.00-
SCA
TKT REF, ORIG INV # 04125
ORIG. DATE OF ISSUE 28JUN

TOTAL AMOUNT CREDITED $ 244.00-

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024098 DATE: 06 JUL 92
CUSTOMER NBR: [redacted] QGLQGQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR [illegible] PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: SHANAHAN/KATHLEEN REF: SCA AA: AABX519(

11 JUL 92 - SATURDAY
AIR AMERICA WEST FLT:506 ECONOMY
LV SACRAMENTO 700A EQP: 737-300
AR ORANGE COUNTY 829A NON-STOP
REQUESTED SEAT NON SMOKING

AIR TICKET	HF1388223738	SHANAHAN KATHLEEN	81.00
		SUB TOTAL	81.00
		TOTAL AMOUNT	81.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
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1423 H Street, N.W.
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(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024099
CUSTOMER NBR: [redacted] QGLQGQ
DATE: 06 JUL 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: SHANAHAN/KATHLEEN REF: SCA AA: AABX519

12 JUL 92 - SUNDAY
AIR SOUTHWEST AIRLINES FLT:1709 COACH
LV BURBANK 500P EQP: 737-300
AR SACRAMENTO 610P NON-STOP

AIR TICKET	WN1388223739	SHANAHAN KATHLEEN	59.00
		SUB TOTAL	59.00
		TOTAL AMOUNT	59.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

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Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 25 ITINERARY/INVOICE NO. 0024172 DATE: 07 JUL 9
CUSTOMER NBR: [redacted] QGWJCW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: SHANAHAN/KATHLEEN REF: SCA AA: AABX519(

09 JUL 92 - THURSDAY

AIR	AMERICAN AIRLINES	FLT:1232	COACH		
	LV SACRAMENTO		1230A		EQP: SUPER 80
	AR DALLAS FT WORTH		544A		NON-STOP
	RESERVED SEAT 19B				
AIR	AMERICAN AIRLINES	FLT:8	COACH		
	LV DALLAS FT WORTH		652A		EQP: SUPER 80
	AR HOUSTON HOBBY		752A		NON-STOP
AIR	AMERICAN AIRLINES	FLT:600	COACH		
	LV HOUSTON HOBBY		1243P		EQP: SUPER 80
	AR DALLAS FT WORTH		150P		NON-STOP
AIR	AMERICAN AIRLINES	FLT:501	COACH		SNACK
	LV DALLAS FT WORTH		352P		EQP: SUPER 80
	AR SACRAMENTO		518P		NON-STOP
	RESERVED SEAT 22B				

AIR TICKET	AA1388223825	SHANAHAN KATHLEEN	600.00
		SUB TOTAL	600.00
		TOTAL AMOUNT	600.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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DIDION TRAVEL

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. ~~0000009~~ 24254 DATE: 08 JUL 92
CUSTOMER NBR: [redacted] QTONTU PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: EDIGER/DON REF: SCA

11 JUL 92 - SATURDAY

AIR	AMERICA WEST	FLT:506	ECONOMY	
	LV SACRAMENTO		700A	EQP: 737-300
	AR ORANGE COUNTY		829A	NON-STOP
	RESERVED SEAT 13C			
AIR	SOUTHWEST AIRLINES	FLT:1711	COACH	
	LV BURBANK		800P	EQP: 737-300
	AR SACRAMENTO		910P	NON-STOP

AIR TICKET HP1394093489 EDIGER DON 81.00

SUB TOTAL 81.00

TOTAL AMOUNT 81.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4300**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 9 JUL 92 1 24255

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH 0
1030 15TH ST,NW #202 75
02 WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

IRLINE	CLASS	DATE	FROM	TO
OUTHWEST AIR	Y	11JUL SAT	BURBANK, CA	SACRAMENTO, C

EDIGER/DON TKT # 5261394093493 $ 59.00
SCA

TOTAL $ 59.00

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(800) 524-6258
FAX (202) 682-1927

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. ~~0000911~~ 24256 DATE: 08 JUL 92
CUSTOMER NBR: [redacted] SLVPHH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MAGEE/MIKE REF: SCA

11 JUL 92 - SATURDAY

AIR AMERICA WEST FLT:506 ECONOMY
LV SACRAMENTO 700A EQP: 737-300
AR ORANGE COUNTY 829A NON-STOP
RESERVED SEAT 15C

CAR ORANGE COUNTY- BUDGET RENT A CAR 1-FULL SZ AUTO AC
PICK UP-829A
RETURN-11JUL
RATE-USD32.99 WEEKEND UNLIMITED MILEAGE
CONFIRMATION NUMBER 74445403
RATE IS GUARANTEED

AIR SOUTHWEST AIRLINES FLT:1709 COACH
LV BURBANK 500P EQP: 737-300
AR SACRAMENTO 610P NON-STOP

AIR TICKET WN1394093495 MAGEE MIKE 59.00

SUB TOTAL 59.00

TOTAL AMOUNT 59.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS
YOUR IDENTIFICATION CODE IS SLVPHH **800-52
DURING BUSINESS HOURS PLEASE CALL 800-33
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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1703 Duke Street (703) 836-1100
Alexandria, VA 22314 (800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. ~~0000011~~ 24257 DATE: 08 JUL 9
CUSTOMER NBR: [redacted] SLVPHH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MAGEE/MIKE REF: SCA

11 JUL 92 - SATURDAY

AIR	AMERICA WEST	FLT:506	ECONOMY	
	LV SACRAMENTO	700A		EQP: 737-300
	AR ORANGE COUNTY	829A		NON-STOP
	RESERVED SEAT 15C			
CAR	ORANGE COUNTY	BUDGET RENT A CAR		1-FULL SZ AUTO AC
	PICK UP-829A			
	RETURN-11 JUL			
	RATE-USD32.99	WEEKEND		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	74445403		
	RATE IS GUARANTEED			
AIR	SOUTHWEST AIRLINES	FLT:1709	COACH	
	LV BURBANK	500P		EQP: 737-300
	AR SACRAMENTO	610P		NON-STOP

AIR TICKET	HP1394093491 MAGEE/MIKE	81.00
	SUB TOTAL	81.00
	TOTAL AMOUNT	81.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HP0**800-524-1500**
DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL & ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL 24 AM 11:27

Vendor Name & Address:

Didion Travel
1703 Duke Street
Alexandria, Va 22314

Division: Candidate Travel

Contact Person:

Date: 07/15/92

Due Date:

Telephone No.

Commitment No.: 1818

Amount: 170.00

Account No.

Purpose: Travel costs for Potus trip to New York/Detroit 06/24/92 - 06/29/92

☒ Budgeted — The amount should be charged to the travel line(s) on my budget

☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
091685	06-29-92	170.00	PGB53	2350 XX	170.00	1818
		SCL attached				
TOTAL		170.00			170.00	

Check to be given to: John Allen

☐ Mail to vendor

ENTERED VOUCHER ☑

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
91685	24-Jun	$170.00	PGB53	2307XX	$170.00	1818
TOTAL		$170.00			$170.00	

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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 12 ITINERARY/INVOICE NO. 0091685 DATE: 24 JUN 92
CUSTOMER NBR: [redacted] OJNTIN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED; WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LAWSON/LYNN REF: POL

24 JUN 92 - WEDNESDAY
RAIL AMTRAK SERVICE CONFIRMATION NUMBER A3282846
LV WASHINGTON 1100A TRAIN 110
AR NEW YORK PENN 155P
AMTRAK MET.COACH

29 JUN 92 - MONDAY
RAIL AMTRAK SERVICE CONFIRMATION NUMBER A3282846
LV NEW YORK PENN 430P TRAIN 223
AR WASHINGTON 710P
AMTRAK MET.COACH

RAIL TICKET A37710700036 170.00

SUB TOTAL 170.00

TOTAL AMOUNT 170.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**
TICKET SENT TO THE WHITE HOUSE
ATTN LYNN LAWSON
ROOM 167
WASHINGTON, DC 20500

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL 24 AM11:27

Vendor Name & Address:

Didion Travel
1703 Duke Street
Alexandria, Va 22314

Division: Candidate Travel

Contact Person:

Date: 07/15/92

Due Date:

Telephone No.

Commitment No.: 477

Amount: 711.00

Account No.

Purpose: Travel costs for Potus trip to California 06/18/92 - ~~06/20/92~~ 06/20/92

☒ Budgeted — The amount should be charged to the travel line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
0023356	06-11-92	711.00	PGB53	2307XX	711.00	477
		See Attached				
TOTAL		711.00			711.00	

Check to be given to: John Allen

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
23356	11-Jun	$711.00	PGB53	2307XX	$711.00	477
TOTAL		$711.00			$711.00	

0 0 4 7 8 7 1 3 2 2

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0023356 DATE: 11 JUN 92
CUSTOMER NBR: [redacted] RJWXOJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HARBIN/FOSTER REF: FDR AA: AVUT359

11 JUN 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:621	COACH	
	LV WASHINGTON NATL		400P	EQP: 727 STRETCH
	AR CHICAGO OHARE		456P	NON-STOP
AIR	UNITED AIRLINES	FLT:815	COACH	DINNER
	LV CHICAGO OHARE		600P	EQP: 727 STRETCH
	AR LOS ANGELES		807P	NON-STOP
	RESERVED SEAT 8F			

20 JUN 92 - SATURDAY

AIR	NORTHWEST AIRLINES	FLT:44	ECONOMY	LUNCH
	LV LOS ANGELES		1125A	EQP: DC-10
	AR MINNEAPOLIS ST PL		440P	NON-STOP
	RESERVED SEAT 27B			
AIR	NORTHWEST AIRLINES	FLT:614	ECONOMY	DINNER
	LV MINNEAPOLIS ST PL		605P	EQP: BOEING 757
	AR WASHINGTON NATL		924P	NON-STOP
	RESERVED SEAT 33C			

AIR TICKET UA8553976244 711.00

SUB TOTAL 711.00

TOTAL AMOUNT 711.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIMEON 800-524-4500
....PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....
TKTS SENT TO THE WHITE HOUSE
1600 PENNSYLVANIA AVE
ADVANCE OFFICE
RM 187
WASHINGTON DC
ATTN PEGGY HAZELRIG

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL A SISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
160	17-Jul	$270.00	MOP[redacted]50	2307XX	$270.00	
161	17-Jul	$270.00	MOP[redacted]50	2307XX	$270.00	
163	17-Jul	$270.00	MOP[redacted]50	2307XX	$270.00	
168	17-Jul	$270.00	MOP[redacted]50	2307XX	$270.00	
TOTAL		$1,080.00			$1,080.00	

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL 24 AM 11:53

Vendor Name & Address:
Didion Travel
*on file

Division: MDP

Contact Person:

Date: 7.23.92

Due Date:

Telephone No.

Commitment No.:

Amount: $1,080.00

Account No.

Purpose:

☐ Budgeted — The amount should be charged to the TRAVEL line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#:

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
160	7.17.92	$270.00	MDP [redacted]50	2307XX	270.00	
161	7.17.92	$270.00	MDP [redacted]50	2307XX	270.00	
163	7.17.92	$270.00	MDP [redacted]50	2307XX	270.00	
168	7.17.92	$270.00	MDP [redacted]50	2307XX	270.00	
		* See attached				
TOTAL		$1080.00			1080.00	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

DIDION TRAVEL

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DIDION WORLD TRAVEL
☐ 1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
☐ 1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000160 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] RSWUNV PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ROGERS/LISA REF: MOP

22 JUL 92 - WEDNESDAY

AIR	USAIR	FLT:6450		SNACK
	OPERATED BY USAIR SHUTTLE INC			
	LV WASHINGTON NATL		1200N	EQP: 727 STRETCH
	AR NEW YORK LGA		100P	NON-STOP
AIR	USAIR	FLT:6511		SNACK
	OPERATED BY USAIR SHUTTLE INC			
	LV NEW YORK LGA		600P	EQP: 727 STRETCH
	AR WASHINGTON NATL		659P	NON-STOP

AIR TICKET US1394093658 ROGERS LISA 270.00

SUB TOTAL 270.00

TOTAL AMOUNT 270.00

TRAVELERS EMERGENCY SERVICE [illegible]
YOUR IDENTIFICATION CODE IS 91HE0**800-52[illegible]

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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DIDION TRAVEL & ASSOCIATES

☐ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000161 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] RKNJWW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: LISKER/SAM REF: MOP

22 JUL 92 - WEDNESDAY

AIR	USAIR	FLT:6450		SNACK
	OPERATED BY USAIR SHUTTLE INC			
	LV WASHINGTON NATL		1200N	EQP: 727 STRETCH
	AR NEW YORK LGA		100P	NON-STOP
AIR	USAIR	FLT:6511		SNACK
	OPERATED BY USAIR SHUTTLE INC			
	LV NEW YORK LGA		600P	EQP: 727 STRETCH
	AR WASHINGTON NATL		659P	NON-STOP

TRAVEL

AIR TICKET	US1394093659 LISKER SAM	270.00
	SUB TOTAL	270.00
	TOTAL AMOUNT	270.00

TRAVELERS EMERGENCY SERVICE [redacted]
YOUR IDENTIFICATION CODE IS [redacted]

DURING BUSINESS HOURS PLEASE CALL [redacted]
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

Attached

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000163 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] R6WHDS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HAYWOOD/ALLEN REF: MOP

22 JUL 92 - WEDNESDAY

AIR USAIR FLT:6450 SNACK
OPERATED BY USAIR SHUTT
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: HAYWOOD/ALLEN REF: MOP TRAVEL

2 SALES PERSON: 75 ITINERARY/INVOICE NO. 0000163
CUSTOMER NBR: 021108 R6WHDS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: HAYWOOD/ALLEN REF: MOP

22 JUL 92 - WEDNESDAY

AIR USAIR FLT:6450 SNACK
OPERATED BY USAIR SHUTTLE INC
LV WASHINGTON NATL 600P EQP: 727 STRETCH
AR NEW YORK LGA 750P NON-STOP

AIR USAIR FLT:6511 SNACK
OPERATED BY USAIR SHUTTLE INC
LV NEW YORK LGA 600P EQP: 727 STRETCH
AR WASHINGTON NATL 659P NON-STOP

AIR TICKET US1394093661 X HAYWOOD ALLEN 270.00

SUB TOTAL 270.00

TOTAL AMOUNT 270.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 [redacted] ITINERARY/INVOICE NO. 0000168
CUSTOMER NBR: [redacted] QYPJGP

DATE: 17 JUL 92
PAGE: 01

TO: ~~BUSH~~ QUAYLE 92
~~1030~~ 15TH ~~STREET~~ NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: DEARIER/DOUG REF: MOP

22 JUL 92 - WEDNESDAY

AIR	USAIR	FLT:6450	SNACK
	OPERATED BY USAIR SHUTTLE INC		
	LV WASHINGTON NATL	1200N	EQP: 727 STRETCH
	AR NEW YORK LGA	100P	NON-STOP
AIR	USAIR	FLT:6511	SNACK
	OPERATED BY USAIR SHUTTLE INC		
	LV NEW YORK LGA	600P	EQP: 727 STRETCH
	AR WASHINGTON NATL	659P	NON-STOP

Travel

AIR TICKET US1394093667 DEARIER DOUG 270.00

SUB TOTAL 270.00

TOTAL AMOUNT 270.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL 24 AM 11:53

Vendor Name & Address:
Dillon Travel
*on file

Division: OUT

Contact Person: SHARRA/GRAVEN

Date: 7.16.92

Due Date: 7/20/92

Telephone No. _____

Commitment No.: _____

Amount: $1,160.00

Account No. _____

Purpose: TRAVEL FOR RAY JONES, JOHN MCNEILL, & ESTHER YAO

☒ Budgeted — The amount should be charged to the TRAVEL line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer VA

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
4158	7/7/92	350.00	OUT50	2307XX	350.00	
020108	7/6/92	560.00	OUT50	2307XX	560.00	
00242603	7/8/92	250.00	OUT50	2307XX	250.00	
		*SEE attached				
TOTAL		$1,160.00			$1,160.00	

Check to be given to: KELLY

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
4158	7-Jul	$350.00	OUT50	2307XX	$350.00	
24118	6-Jul	$560.00	OUT50	2307XX	$560.00	
24263	8-Jul	$250.00	OUT50	2307XX	$250.00	
TOTAL		$1,160.00			$1,160.00	

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. ~~000004~~ 4158 DATE: 07 JUL 92
CUSTOMER NBR: [redacted] QTYRBT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: JONES/ROY REF: OUT

08 JUL 92 - WEDNESDAY

AIR	USAIR	FLT:1834	COACH		
	LV WASHINGTON NATL		740P	EQP: 737-400	
	AR CHARLOTTE		853P	NON-STOP	
AIR	USAIR	FLT:3172	COACH		
	OPERATED BY HENSON				
	LV CHARLOTTE		950P	EQP: DASH 8 TPROP	
	AR LYNCHBURG		1045P	NON-STOP	
	RESERVED SEAT 2C				

11 JUL 92 - SATURDAY

AIR	USAIR	FLT:3256	COACH		
	OPERATED BY HENSON				
	LV LYNCHBURG		645A	EQP: DASH 8 TPROP	
	AR CHARLOTTE		745A	NON-STOP	
	RESERVED SEAT 6C				
AIR	USAIR	FLT:1038	COACH	SNACK	
	LV CHARLOTTE		851A	EQP: 737 STRETCH	
	AR HARRISBURG INTL		1015A	NON-STOP	
	RESERVED SEAT 28D				

AIR TICKET US1394093484 JONES/ROY 350.00

SUB TOTAL 350.00

TOTAL AMOUNT 350.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS
AT THE TIME OF BOOKING USAIR FLT1834 WAS CLOSED TO AIRPORT CK-IN
SEATING MUST BE OBTAINED AT THE AIRPORT
DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL
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(800) 524-6258
FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 002411B DATE: 06 JUL 92
CUSTOMER NBR: [redacted] SPLBUH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS! WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: MCNEIL/JOHN REF: OUT

07 JUL 92 - TUESDAY

AIR	DELTA AIR LINES INC FLT:1168		ECONOMY	
	LV COLUMBUS	GA	700A	EQP: 737 STRETCH
	AR ATLANTA		738A	NON-STOP
AIR	DELTA AIR LINES INC FLT:182		ECONOMY	BREAKFAST
	LV ATLANTA		815A	EQP: BOEING 757
	AR WASHINGTON NATL		954A	NON-STOP
AIR	DELTA AIR LINES INC FLT:OPEN		ECONOMY	
	LV WASHINGTON NATL		OPEN	
	AR ATLANTA			
AIR	DELTA AIR LINES INC FLT:OPEN		ECONOMY	
	LV ATLANTA		OPEN	
	AR COLUMBUS	GA		

AIR TICKET	DL8554385491	MCNEIL J	585.00
		SUB TOTAL	585.00
		TOTAL AMOUNT	~~585.00~~ 560.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024263 DATE: 08 JUL 92
CUSTOMER NBR: [redacted] QWCBSI PAGE: 01

TO: PUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: YAO/ESTER REF: OUT AA: AS27493

09 JUL 92 - THURSDAY
AIR DELTA AIR LINES INC FLT:5773 ECONOMY
OPERATED BY SKYWEST AIRLINES
LV LOS ANGELES 420P EQP: METRO TPROP
AR SAN DIEGO 510P NON-STOP
RESERVED SEAT 3B
HOTEL SAN DIEGO 1 NIGHT OUT-10JUL
SAN DIEGO 1 ROOM
1775 E MISSION BAY DR RATE-99.0 PER NIGHT
SAN DIEGO,CA
FONE619-276-4010
-CF#175255218

10 JUL 92 - FRIDAY
AIR AMERICAN AIRLINES FLT:5027 COACH
OPERATED BY WINGS WEST INC
LV SAN DIEGO EQP: SAAB 340 TPROP
AR LOS ANGELES NON-STOP
RESERVED SEAT 12B
AIR DELTA AIR LINES INC FLT:442 ECONOMY
LV LOS ANGELES EQP: 737 STRETCH
AR SAN FRANCISCO NON-STOP
RESERVED SEAT 21D

11 JUL 92 SATURDAY
AIR AMERICAN AIRLINES FLT:1158 COACH LUNCH
LV SAN JOSE CA SJC EQP: SUPER 80
AR SEATTLE TACOMA NON-STOP
HOTEL MARRIOTT HOTELS 1 NIGHT OUT-12JUL
MARRIOTT SEATTLE AP 1 ROOM ACCOMMODATIONS
3201 S 176TH ST RATE-83.00USD PER NIGHT
SEATTLE WA 98188 SUPERSAVER WEEKEND RATE
FONE 206-241-2000 CANCEL 5PM DAY OF ARRIVAL
GUARANTEED LATE ARRIVAL
CONFIRMATION 81927614

CONTINUED ON PAGE 2

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0024263 DATE: 08 JUL 92
CUSTOMER NBR: [redacted] QWCBSI PAGE: 02

TO: RUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR: YAO/ESTER REF: OUT AA: AS274932

12 JUL 92 SUNDAY

AIR UNITED AIRLINES FLT:96 COACH BREAKFAST
LV SEATTLE-TACOMA 730A EQP: BOEING 757
AR WASHINGTON-DULLES 321P NON-STOP
RESERVED SEAT 30B

AIR TICKET AA8554385500 YAO/E 250.00

SUB TOTAL 250.00

TOTAL AMOUNT 250.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SUH 0X800-524-4500
PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS
DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL 24 AM 11:52

Vendor Name & Address:

DIDION TRAVEL

*ON FILE

Division: NPO

Contact Person:

Date: 7.16.92

Due Date:

Telephone No.

Amount: ~~$9,709.00~~ $7286

Commitment No.:

Account No.

Purpose:

☐ Budgeted

☒ Not Budgeted

The amount should be charged to the NPO line(s) on my budget

Travel line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025 *see attached

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
23	7/9/92	1590.00	NPO50	~~2350XX~~	1590.00	
26	7/9/92	360.00	NPO50	~~2350XX~~	360.00	
34	7/10/92	554.00	NPO50	2307XX	554.00	
35	7/10/92	560.00	NPO50	2307XX	560.00	
4157	7/7/92	640.00	NPO50	2307XX	640.00	
04124	7/12/92	(95.00)	NPO50	2307XX	(95.00)	
04197	7/12/92	220.00	NPO50	2307XX	220.00	
211090	7/6/92	600.00	NPO50	2307XX	600.00	
TOTAL		4,429.00			4,429.00	

ENTERED VOUCHER ☐

Check to be given to: Kelly

☐ Mail to vendor

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel

Division: NPO

Contact Person: _____

Date: 7/22/92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☐ Budgeted

☑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director 7/22

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
~~24090~~	~~7/6/92~~	600.00	NP050	~~2307XX~~	600.00	
24041	7/6/92	600.00	NP050	2307XX	600.00	
24134	7/6/92	543.00	NP050	2307XX	543.00	
~~24144~~	~~7/6/92~~	~~316.00~~	~~NP050~~	~~2307XX~~	316.00	TR
24193	7/7/92	223.00	NP050	2307XX	223.00	
24207	7/7/92	270.00	NP050	2307XX	270.00	
24267	7/9/92	521.00	NP050	2307XX	521.00	
~~24274~~	~~7/9/92~~	~~330.00~~	~~NP050~~	~~2307XX~~	~~330.00~~	
TOTAL		~~2465.00~~			~~2465.00~~	

Check to be given to: Kelly 3087.00

☐ Mail to vendor

ENTERED VOUCHER ☐

3087.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didian Travel

Division: NPO

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

❑ Budgeted — The amount should be charged to the _____ line(s) on my budget

❑ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
~~24274~~	~~7/9/92~~	~~330.00~~	~~NPO 50~~	~~23Ø7XX~~	~~330.00~~	~~—~~
24291	7/9/92	210.00	NPO 50	23Ø7XX	210.00	
24296	7/9/92	460.00	NPO50	23Ø7XX	460.00	
~~24277~~	~~7/6/92~~	~~158.00~~	~~NPO 80~~	~~2307XX~~	~~158.00~~	
		1188.00			1188.00	
TOTAL		~~1,030.00~~			~~1,030.00~~	

10 receipt

Check to be given to: Kelly

❑ Mail to vendor

ENTERED VOUCHER ❑

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
23	9-Jul	$1,590.00	NP050	2307XX	$1,590.00	
26	9-Jul	$360.00	NP050	2307XX	$360.00	
34	10-Jul	$554.00	NP050	2307XX	$554.00	
35	10-Jul	$560.00	NP050	2307XX	$560.00	
4157	7-Jul	$640.00	NP050	2307XX	$640.00	
4174	12-Jul	($95.00)	NP050	2307XX	($95.00)	
4197	12-Jul	$220.00	NP050	2307XX	$220.00	
24090	6-Jul	$600.00	NP050	2307XX	$600.00	
24091	6-Jul	$600.00	NP050	2307XX	$600.00	
24134	6-Jul	$543.00	NP050	2307XX	$543.00	
24193	7-Jul	$223.00	NP050	2307XX	$223.00	
24207	7-Jul	$270.00	NP050	2307XX	$270.00	
24267	9-Jul	$521.00	NP050	2307XX	$521.00	
24294	9-Jul	$240.00	NP050	2307XX	$240.00	
24296	9-Jul	$460.00	NP050	2307XX	$460.00	
TOTAL		$7,286.00			$7,286.00	

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DIDION TRAVEL & ASSOCIATES

1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000023 DATE: 09 JUL 92
CUSTOMER NBR: [redacted] QVRUFQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR: COLEMAN/HERBERT H JR REF: NPO

12 JUL 92 - SUNDAY

AIR CONTINENTAL FLT:273 COACH SNACK
LV WASHINGTON NATL 230P EQP: MD-80
AR HOUSTON INTL IAH 436P NON-STOP
RESERVED SEAT 5A

AIR CONTINENTAL FLT:1179 FIRST CLASS DINNER
LV HOUSTON INTL IAH 530P EQP: 737-300
AR LAS VEGAS NV 637P NON-STOP
RESERVED SEAT 1F

CAR LAS VEGAS NV BUDGET RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-637P
RETURN-13JUL
RATE-USD23.89 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER- 74443250
RATE IS GUARANTEED

CALL 702-736-1212

HOTEL RAMADA INNS OUT-13JUL
RA NTL CASINO RESORT SA INFO ACCOMMODATIONS
115 E TROPICANA AVE RATE 50.00USD PER NIGHT
LAS VEGAS NEVADA 89109 CORPORATE RATE
FONE 702-739-9000 GUARANTEED & ATE ARRIVAL
CONFIRMATION 2A6B2X

13 JUL 92 MONDAY

AIR AMERICA WEST
LV LAS VEGAS NV EQP: 737-300
AR RENO 500P NON-STOP
RESERVED SEAT 17F

CAR RENO AVIS RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-500P
RETURN-14JUL
RATE-USD26.99 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER- 01390309US4
RATE IS GUARANTEED

156.00

CONTINUED ON PAGE 2

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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000023 DATE: 09 JUL 9
CUSTOMER NBR: [redacted] QUOTED PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR: COFFMAN/HERBERT H JR REF: NPAT

HOTEL RENO 1 NIGHT OUT-14JUL
BALLYS RENO 1 ROOM
2500 E SECOND ST RATE-95.00 PER NIGHT
RENO NV GUARANTEED LATE ARRIVAL
FONE702-789-2000
-CF#337926196043

14 JUL 92 TUESDAY
AIR DELTA AIR LINES INC FLT:1522 ECONOMY
LV RENO 905A EQP: 727 STRETCH
AR SALT LAKE CITY 1121A NON-STOP
RESERVED SEAT 26B
CAR SALT LAKE CITY AVIS RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP 1121A
RETURN-19JUL
RATE-USD144.90 WEEKLY
CONFIRMATION NUMBER [redacted]
RATE IS GUARANTEED
FREQUENT TRAVELER [redacted]

19 JUL 92 SUNDAY
AIR DELTA AIR LINES INC FLT:417 ECONOMY
LV SALT LAKE CITY 330P EQP: 727 STRETCH
AR PORTLAND OR PDX 433P NON-STOP
RESERVED SEAT 23A
CAR PORTLAND OR PDX BUDGET RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP 330P D
RETURN-21JUL
CONFIRMATION NUMBER 74464195
CORP ID-8711018318

HOTEL PORTLAND OR PDX 2 NIGHTS OUT-21 JUL
MAI-DRY HOTEL 1 ROOM
729 SW 15TH AVE RATE-46.00 PER NIGHT
PORTLAND OR GUARANTEED LATE ARRIVAL
FONE503-223-6311
-CF#991

156.00

CONTINUED ON PAGE 3

DIDION TRAVEL

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000023 DATE: 09 JUL 92
CUSTOMER NBR: [redacted] QUEUED PAGE: 03

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: COLEMAN/HERBERT H JR REF: NPO

21 JUL 92 - TUESDAY
AIR - ALASKA AIRLINES FLT#702 COACH BREAKFAST
LV PORTLAND OR - PDX 815A EQP: MD-80
AR PHOENIX 1050A NON-STOP
RESERVED SEAT 30F
CAR - PHOENIX ALAMO RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-1050A UNLIMITED MILEAGE
RETURN-23JUL DAILY
RATE-USD28.50
CONFIRMATION NUMBER 7967933
RATE IS GUARANTEED
CALL 602-244-0897
HOTEL MARRIOTT HOTELS 2 NTGHTS OUT-23JUL
MARRIOTT SCOTTSDA STC 1 ROOM ACCOMMODATIONS
7325 EAST THIRD AVE RATE-69.00USD PER NIGHT
SCOTTSDALE AZ 85251 CORPORATE RATE
FONE 602-945-1550 DAY OF ARRIVAL
ATE ARRIVAL
82621374

23 JUL 92 - THURSDAY
AIR - DELTA AIR LINES INC FLT [illegible] BREAKFAST
LV PHOENIX EQP: 727 STRETCH
AR ATLANTA NON-STOP
RESERVED SEAT 20A
AIR - DELTA AIR LINES INC FLT 21 DINNER
LV ATLANTA EQP: BOEING 727
AR WASHINGTON NATL NON-STOP
RESERVED SEAT 30F

AIR TICKETS 0139409350 3/04 COLEMAN HERBERT H US 1,590.00

SUB TOTAL 1,590.00

TOTAL AMOUNT 1,590.00

CONTINUED ON PAGE 4

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000023 DATE: 09 JUL 92
CUSTOMER NBR: [redacted] QUOTED PAGE: 04

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: COLEMAN/HERBERT H JR REF: NPO

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500***
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS
BALLYS MUST BE CANCELLED 24HRS PRIOR TO AVOID BILLING

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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SALES PERSON: [redacted] ITINERARY/INVOICE NO. 0000026 DATE: 09 JUL 92
CUSTOMER NBR: [redacted] RRRLCI PAGE: 01

TO: BUSH DUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR: MATALJN/MARY MS REF: NED AA: AAMM085C

15 JUL 92 - WEDNESDAY

AIR	UNITED AIRLINES	FLT:3082	COACH	
	OPERATED BY UNITED EXP AIR WIS			
	LV WASHINGTON DULLES		1100A	EQP: DASH 8 TPROP
	AR NORFOLK VA BEACH		1200N	NON-STOP
	RESERVED SEAT 8B			
AIR	USAIR	FLT:3305	COACH	
	OPERATED BY HENSON			
	LV NORFOLK VA BEACH		420P	EQP: DASH 7 TPROP
	AR WASHINGTON NATL		520P	NON-STOP
	RESERVED SEAT 7D			

AIR TICKET UA1394093507 MATALJN MARY MS 360.00

SUB TOTAL 360.00

TOTAL AMOUNT 360.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIMD**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS
DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000034 DATE: 10 JUL 92
CUSTOMER NBR: [redacted] RSKNVE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005
ATTN: JILL HANSON 11TH FLOOR

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR: HANSON/JILL/A REF: NEO AA: AT7Y906

14 JUL 92 - TUESDAY

AIR NORTHWEST AIRLINES FLT:237 ECONOMY
LV WASHINGTON NATL 145P EQP: DC-9 STRETCH
AR DETROIT METRO 318P NON-STOP
RESERVED SEAT 16B

AIR NORTHWEST AIRLINES FLT:3062 ECONOMY
OPERATED BY MESABA AVIATION
LV DETROIT METRO 455P EQP: DASH 8 TPROP
AR LANSING 535P NON-STOP
RESERVED SEAT 5D

15 JUL 92 - WEDNESDAY

AIR UNITED AIRLINES FLT:2791 ECONOMY
OPERATED BY UNITED EXP AIR WIS
LV LANSING 535P EQP: AIR
AR CHICAGO OHARE 535P NON-STOP

17 JUL 92 - FRIDAY

AIR UNITED AIRLINES FLT:608 COACH
LV CHICAGO OHARE 102P LUNCH
AR WASHINGTON NATL 05P EQP: 727 STRETCH
RESERVED SEAT 23D NON-STOP

AIR TICKET NW1394093 HANSON/JILL 554.00

SUB-TOTAL 554.00

TOTAL AMOUNT 554.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 21110**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS
DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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SALES PERSON: 25 ITINERARY/INVOICE NO. 0000035 DATE: 10 JUL 92
CUSTOMER NBR: [redacted] QAYDNX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: THORNE/BILL REF: NPO

12 JUL 92 - SUNDAY

AIR DELTA AIR LINES INC FLT:443 ECONOMY DINNER
LV WASHINGTON NATL 600P EQP: BOEING 757
AR ATLANTA 747P NON-STOP
RESERVED SEAT 43A

CAR ATLANTA ALAMO RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-747P
RETURN-22JUL
RATE-USD141.99 WEEKLY UNLIMITED MILEAGE
CONFIRMATION NUMBER- 8028237
RATE IS GUARANTEED
CORP ID-257661 CALL-404-768-4161

AIR DELTA AIR LINES INC FLT:OPEN ECONOMY
LV ATLANTA OPEN
AR WASHINGTON NATL

AIR TICKET DL1394093516 THORNE BILL 560.00

SUB TOTAL 560.00

TOTAL AMOUNT 560.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHT XX800-524-4500XX
PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. ~~0000007~~ 4157 DATE: 07 JUL 92
CUSTOMER NBR [redacted] QJHGDF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: COLEMAN/HERBERT H JR REF: NPD

08 JUL 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:277		ECONOMY	SNACK
	LV WASHINGTON NATL		205P	EQP: MD-80
	AR DALLAS FT WORTH		407P	NON-STOP
	RESERVED SEAT 24A			
AIR	DELTA AIR LINES INC FLT:1510		ECONOMY	
	LV DALLAS FT WORTH		500P	EQP: 737 STRETCH
	AR OKLAHOMA CITY		550P	NON-STOP
	RESERVED SEAT 22E			
CAR	OKLAHOMA CITY	AVIS RENT A CAR		1-COMPACT CAR AUTO AC
	PICK UP-550P			
	RETURN-09JUL			
	RATE-USD37.00	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	01213153US4		
	RATE IS GUARANTEED			
	CORP ID-A968000			
HOTEL	TREADWAY INNS CORP		1 NIGHT	OUT-09JUL
	FIFTH SEASON HOTEL		1 ROOM	STANDARD 1 KING BED
	6200 N ROBINSON RD		RATE-68.00USD PER NIGHT	
	OKLAHOMA CITY OK 73118			
	FONE 405-843-5558		CANCEL 6PM DAY OF ARRIVAL	
			GUARANTEED LATE ARRIVAL	

09 JUL 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:1078		ECONOMY	
	LV OKLAHOMA CITY		310P	EQP: 737 STRETCH
	AR DALLAS FT WORTH		359P	NON-STOP
	RESERVED SEAT 24E			
AIR	DELTA AIR LINES INC FLT:660		ECONOMY	DINNER
	LV DALLAS FT WORTH		449P	EQP: MD-80
	AR WASHINGTON NATL		840P	NON-STOP
	RESERVED SEAT 15A			

AIR TICKET	DL1394093483	COLEMAN HERBERT H JR	640.00
		SUB TOTAL	640.00
		TOTAL AMOUNT	640.00

CONTINUED ON PAGE 2

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FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. -0000003 4157 DATE: 07 JUL 9?
CUSTOMER NBR [redacted] QJHGDF PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: COLEMAN/HERBERT H JR REF: NPO

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK-
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 12 JUL 92 1 04174

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

IRLINE	CLASS	DATE	FROM	TO
MERICAN	Y	24JUN THU	COLUMBIA, SC	RALEIGH/DURHA

DENNY/TONY

TKT # 0012162157782 $ 95.00-
NPO
TKT REF, ORIG INV # 00253
ORIG. DATE OF ISSUE

TOTAL AMOUNT CREDITED $ 95.00-

Refund for inv# 23733.
Paid by NP050 7/15/92
for $820.00

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 12 JUL 92 1 04197

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
02 WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

AIRLINE	CLASS	DATE	FROM	TO
UNITED	Y	10JUL FRI	JACKSON, WY	DENVER/STAPLT

MUSGROVE/VALERIE TKT # 0168554385507 $ 220.00

NPO

TOTAL $ 220.00

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(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: ZS
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0024090
SPBWDH

DATE: 06 JUL 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
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WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: CARNEY/DAVID

REF: NFO

07 JUL 92 - TUESDAY

AIR	UNITED AIRLINES		FLT:621	COACH	
	LV WASHINGTON NATL			400P	EQP: 727 STRETCH
	AR CHICAGO OHARE			456P	NON-STOP
	RESERVED SEAT	9C			
AIR	UNITED AIRLINES		FLT:693	COACH	DINNER
	LV CHICAGO OHARE			645P	EQP: BOEING 737 500
	AR HOUSTON INTL	IAH		919P	NON-STOP
	RESERVED SEAT	4D			

08 JUL 92 - WEDNESDAY

AIR	UNITED AIRLINES		FLT:784	COACH	DINNER
	LV HOUSTON INTL	IAH		450P	EQP: 727 STRETCH
	AR CHICAGO OHARE			719P	NON-STOP
	RESERVED SEAT	5F			
AIR	UNITED AIRLINES		FLT:420	COACH	
	LV CHICAGO OHARE			817P	EQP: 737-300
	AR WASHINGTON DULLES			1059P	NON-STOP
	RESERVED SEAT	3A			

AIR TICKET	UA1388223730	CARNEY DAVID	600.00
		SUB TOTAL	600.00
		TOTAL AMOUNT	600.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024091 DATE: 06 JUL 92
CUSTOMER NBR: [redacted] QFNOQB PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: DUBE/CHRISTOPER REF: NFO

07 JUL 92 - TUESDAY

AIR	UNITED AIRLINES	FLT:621	COACH		
	LV WASHINGTON NATL		400P	EQP: 727 STRETCH	
	AR CHICAGO OHARE		456P	NON-STOP	
	RESERVED SEAT 10D				
AIR	UNITED AIRLINES	FLT:693	COACH	DINNER	
	LV CHICAGO OHARE		645P	EQP: BOEING 737 500	
	AR HOUSTON INTL IAH		919P	NON-STOP	
	RESERVED SEAT 4C				

08 JUL 92 - WEDNESDAY

AIR	UNITED AIRLINES	FLT:784	COACH	DINNER	
	LV HOUSTON INTL IAH		450P	EQP: 727 STRETCH	
	AR CHICAGO OHARE		719P	NON-STOP	
	RESERVED SEAT 5F				
AIR	UNITED AIRLINES	FLT:420	COACH		
	LV CHICAGO OHARE		817P	EQP: 737-300	
	AR WASHINGTON DULLES		1059P	NON-STOP	
	RESERVED SEAT 3B				

AIR TICKET	UA1388223731	DUBE CHRISTOPER	600.00
		SUB TOTAL	600.00
		TOTAL AMOUNT	600.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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Alexandria, VA 22314
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(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0024134
SHACPQ

DATE: 06 JUL 9[illegible]
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: LARSON/JEFF T REF: NPO

07 JUL 92 - TUESDAY

AIR	NORTHWEST AIRLINES FLT:573	ECONOMY	SNACK
	LV MINNEAPOLIS ST PL	735P	EQP: 727 STRETCH
	AR BILLINGS	840P	NON-STOP
	RESERVED SEAT 13D		
AIR	NORTHWEST AIRLINES FLT:2367	ECONOMY	
	OPERATED BY HORIZON AIR		
	LV BILLINGS	940P	EQP: METRO TPROP
	AR BUTTE	1040P	NON-STOP
HOTEL	BEST WESTERN INTL	1 NIGHT	OUT-08JUL
	BW COPPER KING INN	1 ROOM	DELUXE,1 KING BED
	4655 HARRISON AVE	RATE-58.00USD PER NIGHT	
	BUTTE MT 59701		
	FONE 406-494-6666		
		GUARANTEED LATE ARRIVAL	
		CONFIRMATION 87WW4346	

10 JUL 92 - FRIDAY

AIR	NORTHWEST AIRLINES FLT:2336	ECONOMY	
	OPERATED BY HORIZON AIR		
	LV BUTTE	710A	EQP: METRO TPROP
	AR BILLINGS	805A	NON-STOP
AIR	NORTHWEST AIRLINES FLT:1044	ECONOMY	SNACK
	LV BILLINGS	930A	EQP: 727 STRETCH
	AR MINNEAPOLIS ST PL	1223P	NON-STOP
	RESERVED SEAT 26D		

AIR TICKET NW8554385493	543.00
SUB TOTAL	543.00
TOTAL AMOUNT	543.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

CONTINUED ON PAGE 2

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024134 DATE: 06 JUL 92
CUSTOMER NBR: [redacted] SHACPQ PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LARSON/JEFF T REF: NFO

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: ZS
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0024193
QJMDCA

DATE: 07 JUL 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR: GROMIS/LESLIE REF: NFO AA: AM6K362

08 JUL 92 - WEDNESDAY
AIR UNITED AIRLINES FLT:2787 ECONOMY
OPERATED BY UNITED EXP AIR WIS
LV LANSING 1145A EQP: ATP
AR CHICAGO OHARE 1145A NON-STOP
RESERVED SEAT 9A

09 JUL 92 - THURSDAY
AIR UNITED AIRLINES FLT:2254 ECONOMY
OPERATED BY UNITED EXP AIR WIS
LV CHICAGO OHARE 540P EQP: ATP
AR LANSING 740P NON-STOP
RESERVED SEAT 13A

AIR TICKET UA8554385497 GROMIS/L 223.00

TOTAL 223.00

TOTAL AMOUNT 223.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY-7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

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Washington, D.C. 20005
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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024207
CUSTOMER NBR: [redacted] SHACPQ

DATE: 07 JUL 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LARSON/JEFF T REF : NPO

07 JUL 92 - TUESDAY

AIR	NORTHWEST AIRLINES FLT:567	ECONOMY	SNACK
	LV MINNEAPOLIS ST PL	745P	EQP: 727 STRETCH
	AR DENVER	851P	NON-STOP
	REQUESTED SEAT NON SMOKING		

08 JUL 92 - WEDNESDAY

AIR	CONTINENTAL FLT:1035	COACH	
	LV DENVER	733P	EQP: 727 STRETCH
	AR BILLINGS	905P	NON-STOP
	RESERVED SEAT 6D		
AIR	ALASKA AIRLINES FLT:2367	COACH	
	OPERATED BY HORIZON AIR		
	LV BILLINGS	940P	EQP: METRO TPROP
	AR BUTTE	1040P	NON-STOP
	RESERVED SEAT 8A		
HOTEL	BEST WESTERN INTL		OUT-10JUL
	BW BUTTE PLAZA INN		DELUXE,1 KING BED
	2900 HARRISON AVE		PER NIGHT
	BUTTE MT 59701		
	FONE 406-494-3500		GUARANTEED LATE ARRIVAL
			CONFIRMATION BOC0791.6

10 JUL 92 - FRIDAY

AIR	NORTHWEST AIRLINES FLT:2372	ECONOMY	
	OPERATED BY HORIZON AIR		
	LV BUTTE	710A	EQP: METRO TPROP
	AR BILLINGS	805A	NON-STOP
	REQUESTED SEAT NON SMOKING		
AIR	NORTHWEST AIRLINES FLT:1044	ECONOMY	SNACK
	LV BILLINGS	930A	EQP: 727 STRETCH
	AR MINNEAPOLIS ST PP	1223P	NON-STOP
	RESERVED SEAT 26D		

INSURANCE:

AIR TICKET NW8554385498 LARSON J 295.00

SUB TOTAL 295.00

TOTAL AMOUNT 295.00
270.00

CONTINUED ON PAGE 2

DIDION TRAVEL

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DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024207 DATE: 07 JUL 92
CUSTOMER NBR: [redacted] SHACPO PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: LARSON/JEFF T REF: NFO

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS $1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0024267 DATE: 09 JUL 92
CUSTOMER NBR: [redacted] QFGDIV PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LONG/JOHN REF: NFO

09 JUL 92 - THURSDAY

AIR NORTHWEST AIRLINES FLT:1852 ECONOMY SNACK
LV WASHINGTON NATL 300A EQP: BOEING 757
AR BOSTON 930A NON-STOP
RESERVED SEAT 2B

AIR USAIR FLT:6081 SNACK
OPERATED BY USAIR SHUTTLE INC
LV BOSTON 300P EQP: 727 STRETCH
AR NEW YORK LGA 359P NON-STOP
REQUESTED SEAT NON SMOKING

HOTEL MARRIOTT HOTELS 1 NIGHT OUT-10JUL
MARRIOTT MARQUIS NYC 1 ROOM ACCOMMODATIONS
1535 BROADWAY RATE-115.00USD PER NIGHT
NEW YORK NY 10036 U S GOVERNMENT RATE
FONE 212-398-1900 CANCEL 6PM DAY OF ARRIVAL
GUARANTEED LATE ARRIVAL
CONFIRMATION-82536124

10 JUL 92 - FRIDAY

AIR USAIR FLT:6491 SNACK
OPERATED BY USAIR SHUTTLE INC
LV NEW YORK LGA 400P EQP: 727 STRETCH
AR WASHINGTON NATL 459P NON-STOP
REQUESTED SEAT NON SMOKING

AIR TICKET NW8554385501 ONE 521.00

SUB TOTAL 521.00

TOTAL AMOUNT 521.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 51HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0024294 DATE: 09 JUL 92
CUSTOMER NBR: [redacted] SHBTQJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MUSGROVE/VALERIE REF: NPO

09 JUL 92 - THURSDAY

AIR DELTA AIR LINES INC FLT:5329 ECONOMY
OPERATED BY SKYWEST AIRLINES
LV BUTTE 549P EQP: EMBRAER TPROP
AR SALT LAKE CITY 715P NON-STOP

AIR DELTA AIR LINES INC FLT:5926 ECONOMY
OPERATED BY SKYWEST AIRLINES
LV SALT LAKE CITY 915P EQP: EMBRAER TPROP
AR JACKSON WY 1020P NON-STOP

HOTEL JACKSON WY 1 NIGHT OUT-10JUL
SNOW KING RESORT 1 ROOM SINGLE WITH BATH
400 E SNOW KING AVE RATE-130.00 PER NIGHT
JACKSON HOLE, WY 83001 GUARANTEED LATE ARRIVAL
FONE 307-733-5200 CONFIRMATION JUDY

11 JUL 92 - SATURDAY

AIR DELTA AIR LINES INC FLT:1346 ECONOMY
LV SALT LAKE CITY 758P EQP: BOEING 757
AR DENVER 920P NON-STOP
RESERVED SEAT 15F

12 JUL 92 - SUNDAY

AIR UNITED AIRLINES FLT:820 COACH DINNER
LV DENVER 340P EQP: DC-10
AR WASHINGTON DULLES 648P NON-STOP
RESERVED SEAT 34J

AIR TICKET DL8554385503 MUSGROVE/V 265.00

SUB TOTAL 265.00

TOTAL AMOUNT ~~265.00~~ 240.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SJHF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS
AT THE TIME OF BOOKING UNITED FLTS 127 AND 820 WERE CLOSED
TO AIRPORT CHECK IN. SEATING MUST BE OBTAINED AT AIRPORT

CONTINUED ON PAGE 2

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0024294 DATE: 09 JUL 92
CUSTOMER NBR: [redacted] SHBTQJ PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR: MUSGROVE/VALENTE REF: NFO

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0024296 DATE: 09 JUL 92
CUSTOMER NBR: [redacted] SPCYYX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005
ATTN. JENNIFER BROWN 11TH FLOOR

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GOLEC/JANICE REF: NPD AA: AEFA345C

11 JUL 92 - SATURDAY

AIR USAIR FLT:267 COACH
LV WASHINGTON NATL 800A EQP: BOEING 757
AR PITTSBURGH 909A NON-STOP
RESERVED SEAT 17C

CAR PITTSBURGH ALAMO RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-909A
RETURN-11JUL
RATE-USD15.50 WEEKEND UNLIMITED MILEAGE
CONFIRMATION NUMBER 7977816
RATE IS GUARANTEED
CALL-412-264-6204

AIR USAIR FLT:30 COACH
LV PITTSBURGH 950P EQP: BOEING 757
AR WASHINGTON NATL 1047P NON-STOP
RESERVED SEAT 12D

AIR TICKET	US8554386504 GOLEC	460.00
	SUB TOTAL	460.00
	TOTAL AMOUNT	460.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HF0**800-424-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

REMITTANCE ADVICE

Check No	Vendor No
15359	5025

idion Travel & Associates
703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
160	07/17/92	270.00	270.00	0.00	270.00
161	07/17/92	270.00	270.00	0.00	270.00
163	07/17/92	270.00	270.00	0.00	270.00
168	07/17/92	270.00	270.00	0.00	270.00
4174	07/12/92	-95.00	-95.00	0.00	-95.00
4176	07/12/92	-179.00	-179.00	0.00	-179.00
4197	07/12/92	220.00	220.00	0.00	220.00
4177	07/12/92	-244.00	-244.00	0.00	-244.00
34	07/10/92	554.00	554.00	0.00	554.00
35	07/10/92	560.00	560.00	0.00	560.00
23	07/09/92	1590.00	1590.00	0.00	1590.00
24255	07/09/92	59.00	59.00	0.00	59.00
24267	07/09/92	521.00	521.00	0.00	521.00
24294	07/09/92	240.00	240.00	0.00	240.00
26	07/09/92	360.00	360.00	0.00	360.00
24296	07/09/92	460.00	460.00	0.00	460.00
24254	07/08/92	81.00	81.00	0.00	81.00
24256	07/08/92	59.00	59.00	0.00	59.00
24257	07/08/92	81.00	81.00	0.00	81.00
24263	07/08/92	250.00	250.00	0.00	250.00
24172	07/07/92	600.00	600.00	0.00	600.00
24207	07/07/92	270.00	270.00	0.00	270.00
24193	07/07/92	223.00	223.00	0.00	223.00
4158	07/07/92	350.00	350.00	0.00	350.00
4157	07/07/92	640.00	640.00	0.00	640.00
24090	07/06/92	600.00	600.00	0.00	600.00
24134	07/06/92	543.00	543.00	0.00	543.00
24118	07/06/92	560.00	560.00	0.00	560.00
24091	07/06/92	600.00	600.00	0.00	600.00
24098	07/06/92	81.00	81.00	0.00	81.00
24099	07/06/92	59.00	59.00	0.00	59.00
91685	06/24/92	170.00	170.00	0.00	170.00
4125	06/23/92	244.00	244.00	0.00	244.00
23356	06/11/92	711.00	711.00	0.00	711.00
		TOTAL CHECK			11248.00

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0015792

15-154/540

5025 08/05/92 Check No: 00015792 22,998.00

THE SUM OF:
Twenty-Two Thousand Nine Hundred Ninety-Eight Dollars & 00/100

PAY TO THE ORDER OF:

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

NON-NEGOTIABLE

⑈0157926⑈ ⑆054000547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0015792

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Dillon Travel
*on file

Division: SUR

Contact Person:

Date: 7-23-92

Due Date: 7-28-92

Commitment No.:

Account No.

Telephone No.

Amount: 22,998.00

Purpose: See attached

The amount should be charged to the Travel line(s) on my budget
Surrogate line(s) on my budget

☐ Budgeted
☐ Not Budgeted

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

ENTERED MANUAL CHECK ☐

See attached 5025
VENDOR#:

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
			SUR50	23074		
AL						

given to: Kelly

ENTERED VOUCHER ☐

REMITTANCE ADVICE

Check No	Vendor No
15792	5025

idion Travel & Associates
703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
4244	07/19/92	210.00	210.00	0.00	210.00
4237	07/16/92	401.00	401.00	0.00	401.00
24569	07/16/92	158.00	158.00	0.00	158.00
92	07/16/92	895.00	895.00	0.00	895.00
69	07/15/92	485.00	485.00	0.00	485.00
76	07/15/92	1490.00	1490.00	0.00	1490.00
77	07/15/92	700.00	700.00	0.00	700.00
80	07/15/92	390.00	390.00	0.00	390.00
63	07/14/92	1835.00	1835.00	0.00	1835.00
39	07/13/92	92.00	92.00	0.00	92.00
44	07/13/92	79.00	79.00	0.00	79.00
43	07/13/92	640.00	640.00	0.00	640.00
4247	07/19/92	2571.00	2571.00	0.00	2571.00
4256	07/19/92	-230.00	-230.00	0.00	-230.00
4259	07/19/92	-255.00	-255.00	0.00	-255.00
4280	07/19/92	622.00	622.00	0.00	622.00
117	07/17/92	500.00	500.00	0.00	500.00
120	07/17/92	1430.00	1430.00	0.00	1430.00
125	07/17/92	690.00	690.00	0.00	690.00
128	07/17/92	690.00	690.00	0.00	690.00
139	07/17/92	1068.00	1068.00	0.00	1068.00
148	07/17/92	1043.00	1043.00	0.00	1043.00
159	07/17/92	324.00	324.00	0.00	324.00
177	07/17/92	780.00	780.00	0.00	780.00
172	07/17/92	560.00	560.00	0.00	560.00
4303	07/17/92	512.00	512.00	0.00	512.00
4293	07/17/92	485.00	485.00	0.00	485.00
4285	07/17/92	35.00	35.00	0.00	35.00
4284	07/17/92	620.00	620.00	0.00	620.00
4281	07/17/92	45.00	45.00	0.00	45.00
157	07/17/92	850.00	850.00	0.00	850.00
140	07/17/92	503.00	503.00	0.00	503.00
138	07/17/92	705.00	705.00	0.00	705.00
126	07/17/92	655.00	655.00	0.00	655.00
101	07/16/92	1100.00	1100.00	0.00	1100.00
89	07/16/92	320.00	320.00	0.00	320.00
				TOTAL CHECK	22998.00

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
39	13-Jul	$92.00	SUR50	2307XX	$92.00	2019
43	13-Jul	$640.00	SUR50	2307XX	$640.00	2019
44	13-Jul	$79.00	SUR50	2307XX	$79.00	2019
63	14-Jul	$1,835.00	SUR50	2307XX	$1,835.00	2149
69	15-Jul	$485.00	SUR50	2307XX	$485.00	2149
76	15-Jul	$1,490.00	SUR50	2307XX	$1,490.00	2022
77	15-Jul	$700.00	SUR50	2307XX	$700.00	2022
80	15-Jul	$390.00	SUR50	2307XX	$390.00	2020
89	16-Jul	$320.00	SUR50	2307XX	$320.00	2020
92	16-Jul	$895.00	SUR50	2307XX	$895.00	2020
101	16-Jul	$1,100.00	SUR50	2307XX	$1,100.00	2020
117	17-Jul	$500.00	SUR50	2307XX	$500.00	2020
120	17-Jul	$1,430.00	SUR50	2307XX	$1,430.00	2020
125	17-Jul	$690.00	SUR50	2307XX	$690.00	
126	17-Jul	$655.00	SUR50	2307XX	$655.00	
128	17-Jul	$690.00	SUR50	2307XX	$690.00	2020
138	17-Jul	$705.00	SUR50	2307XX	$705.00	2020
139	17-Jul	$1,068.00	SUR50	2307XX	$1,068.00	2020
140	17-Jul	$503.00	SUR50	2307XX	$503.00	2020
148	17-Jul	$1,043.00	SUR50	2307XX	$1,043.00	2020
157	17-Jul	$850.00	SUR50	2307XX	$850.00	2020
159	17-Jul	$324.00	SUR50	2307XX	$324.00	2020
172	17-Jul	$560.00	SUR50	2307XX	$560.00	2020
177	17-Jul	$780.00	SUR50	2307XX	$780.00	2020
4237	16-Jul	$401.00	SUR50	2307XX	$401.00	2020
4244	19-Jul	$210.00	SUR50	2307XX	$210.00	2020
4247	19-Jul	$2,571.00	SUR50	2307XX	$2,571.00	2020
4256	19-Jul	($230.00)	SUR50	2307XX	($230.00)	2020
4259	19-Jul	($255.00)	SUR50	2307XX	($255.00)	2020
4280	19-Jul	$622.00	SUR50	2307XX	$622.00	2020
4281	17-Jul	$45.00	SUR50	2307XX	$45.00	2149
4284	17-Jul	$620.00	SUR50	2307XX	$620.00	2020
4285	17-Jul	$35.00	SUR50	2307XX	$35.00	
4293	17-Jul	$485.00	SUR50	2307XX	$485.00	
4303	17-Jul	$512.00	SUR50	2307XX	$512.00	2020
24569	16-Jul	$158.00	SUR50	2307XX	$158.00	2023
TOTAL		$22,998.00			$22,998.00	

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: [illegible] ITINERARY/INVOICE NO. 0000039 DATE: 13 JUL
CUSTOMER NO#: [redacted] AGENT: PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: MADIGAN/EDWARD SECRETARY REF: [illegible]

✓

15 JUL 92 - WEDNESDAY
AIR AMERICAN AIRLINES FLT:885 FIRST CLASS FLIGHT LUNCH
LV WASHINGTON NATL 335P EQP: SUPER 80
AR LUBBOCK 732P NON-STOP
RESERVED SEAT 4B

16 JUL 92 - THURSDAY
AIR SOUTHWEST AIRLINES FLT:920 COACH
LV LUBBOCK 25A EQP: BOEING 737 500
AR HOUSTON HOBBY 435P NON-STOP

17 JUL 92 - FRIDAY
AIR CONTINENTAL FLT:246 FIRST CLASS DINNER
LV HOUSTON INTL IAH 357P EQP: 727 STRETCH
AR WASHINGTON NATL 300P NON-STOP
RESERVED SEAT 2A

AIR TICKET WNJ394093520 MADIGAN EDWARD SECRETARY 92.00

SUB TOTAL 92.00

TOTAL AMOUNT 92.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS $1RF0**800-524-4500**
TICKETS SENT TO DEPARTMENT OF AGRICULTURE
14TH AND INDEPENDENCE AVE SW
WASHINGTON,DC 20520
ATTN. JACKIE PARKS 720-3631
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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FAX (703) 836-2078

SALES PERSON: ZS ITINERARY/INVOICE NO. 0000043 DATE: 13 JUL 9
CUSTOMER NBR: [redacted] JWMWKF PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MARSHALL/MEGAN REF: SUE

DURING BUSINESS HOURS PLEASE CALL 800 833 4382
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SALES PERSON: [redacted] ITINERARY/INVOICE NO. 0006043 DATE: 13 JUL 92
CUSTOMER NBR: RWMWKT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MARSHALL/MEGAN FLT: SUN

13 JUL 92 - MONDAY
AIR AMERICAN AIRLINES FLT:609 COACH DINNER
LV WASHINGTON NATL 447P EQP: SUPER 80
AR DALLAS FT WORTH 702P NON-STOP
RESERVED SEAT 24E

14 JUL 92 - TUESDAY
AIR SOUTHWEST AIRLINES FLT:20 COACH
LV DALLAS LOVE FIELD 320P EQP: 737 STRETCH
AR LUBBOCK 105P NON-STOP
CAR LUBBOCK AVIS RENT A CAR 1-LUXURY CAR AUTO A/C
PICK UP-105P
RETURN-16JUL
RATE-USD44.00 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 01611722US0
RATE IS GUARANTEED
CORP ID-A968000

16 JUL 92 - THURSDAY
AIR AMERICAN AIRLINES FLT:1358 COACH
LV LUBBOCK 557P EQP: SUPER 80
AR DALLAS FT WORTH 707P NON-STOP
RESERVED SEAT 25F
AIR AMERICAN AIRLINES FLT:834 COACH SNACK
LV DALLAS FT WORTH 800P EQP: BOEING 757
AR WASHINGTON NATL 1147P NON-STOP
RESERVED SEAT 38A

AIR TICKET AA1394093524 MARSHALL MEGAN 640.00

SUB TOTAL 640.00

TOTAL AMOUNT 640.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

CONTINUED ON PAGE 2

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FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000044 DATE: 13 JUL
CUSTOMER NBR: [redacted] RWMWK PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MARSHALL/MEGAN REF: SUB

13 JUL 92 - MONDAY
AIR AMERICAN AIRLINES FLT:609 COACH DINNER
LV WASHINGTON NATL 447P EQP: SUPER 80
AR DALLAS FT WORTH 702P NON-STOP
RESERVED SEAT 24F

14 JUL 92 - TUESDAY
AIR SOUTHWEST AIRLINES FLT:20 COACH
LV DALLAS LOVE FIELD 1210P EQP: 737 STRETCH
AR LUBBOCK 105P NON-STOP
CAR LUBBOCK AVIS RENT A CAR 1-LUXURY CAR AUTO A/C
PICK UP-105P
RETURN-16JUL
RATE-USD44.00 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 01611722USO
RATE IS GUARANTEED
CORP ID-A968000

16 JUL 92 - THURSDAY
AIR AMERICAN AIRLINES FLT:1356 COACH
LV LUBBOCK 55P EQP: SUPER 80
AR DALLAS FT WORTH 70P NON-STOP
RESERVED SEAT 25F
AIR AMERICAN AIRLINES FLT:834 COACH SNACK
LV DALLAS FT WORTH 800P EQP: BOEING 757
AR WASHINGTON NATL 1147P NON-STOP
RESERVED SEAT 38A

AIR TICKET WN1394093525 MARSHALL MEGAN 79.00

SUB TOTAL 79.00

TOTAL AMOUNT 79.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

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SALES PERSON: 25 ITINERARY/INVOICE NO. 0000044 DATE: 13 JUL 9
CUSTOMER NBR: [redacted] RWMWKF PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
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THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: [illegible]/MEGAN REF: SUR

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FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000063 DATE: 14 JUL 92
CUSTOMER NBR: [redacted] QCHPEZ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WATKINS/JAMES REF: SUR

14 JUL 92 - THURSDAY
AIR NORTHWEST AIRLINES FLT:845 FIRST CLASS LUNCH
LV WASHINGTON NATL 1205P EQP: BOEING 757
AR MINNEAPOLIS ST PL 139P NON-STOP
RESERVED SEAT 4B

AIR NORTHWEST AIRLINES FLT:402 FIRST CLASS
LV MINNEAPOLIS ST PL 215P EQP: DC-9 STRETCH
AR BISMARCK 335P NON-STOP
RESERVED SEAT 3C

17 JUL 92 - FRIDAY
AIR CONTINENTAL FLT:1156 FIRST CLASS SNACK
LV BISMARCK 733A EQP: MD-80
AR DENVER 803A NON-STOP
RESERVED SEAT 3F

AIR CONTINENTAL FLT:803 FIRST CLASS BREAKFAST
LV DENVER 854A EQP: MD-80
AR PORTLAND OR PDX 1036A NON-STOP
RESERVED SEAT 2B

AIR AMERICAN AIRLINES FLT:1093 FIRST CLASS
LV PORTLAND OR PDX 215P EQP: SUPER 80
AR EUGENE 351P NON-STOP
RESERVED SEAT 4B

18 JUL 92 - SATURDAY
AIR ALASKA AIRLINES FLT:2300 COACH
OPERATED BY HORIZON AIR
LV EUGENE 1035A EQP: METRO TPROP
AR SEATTLE TACOMA 1145A NON-STOP
RESERVED SEAT 7A

AIR UNITED AIRLINES FLT:56 FIRST CLASS LUNCH
LV SEATTLE TACOMA 1255P EQP: BOEING 757
AR WASHINGTON DULLES 842P NON-STOP
RESERVED SEAT 3B

AIR TICKETS	AA1394093544/45	WATKINS JAMES	1,835.00
		SUB TOTAL	1,835.00
		TOTAL AMOUNT	1,835.00

CONTINUED ON PAGE 2

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FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000063 DATE: 14 JUL 9
CUSTOMER NBR: [redacted] QCHPEZ PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WATKINS/JAMES REF: SUR

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
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DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0000069
QJOFGH

DATE: 15 JUL 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HILL/LESLIE REF: SUR

15 JUL 92 - WEDNESDAY

AIR	UNITED AIRLINES	FLT:621	COACH	
	LV WASHINGTON NATL		400P	EQP: 727 STRETCH
	AR CHICAGO OHARE		456P	NON-STOP
	RESERVED SEAT 7C			
AIR	UNITED AIRLINES	FLT:517	COACH	DINNER
	LV CHICAGO OHARE		544P	EQP: 727 STRETCH
	AR EUGENE		1025P	1-STOP
	RESERVED SEAT 19E			
CAR	EUGENE	AVIS RENT A CAR		1-FULL SZ AUTO AC
	PICK UP-1025P			
	RETURN-18JUL			
	RATE-USD40.00	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	01767647US0		
	RATE IS GUARANTEED			
	CORP ID-A968000			

18 JUL 92 - SATURDAY

AIR	UNITED AIRLINES	FLT:2534	ECONOMY	
	OPERATED BY UNITED EXP WESTAIR			
	LV EUGENE		1245P	EQP: JETSTREAM J31
	AR SEATTLE TACOMA		150P	NON-STOP
	RESERVED SEAT 5C			

AIR TICKET	UA1394093551	HILL LESLIE	485.00
		SUB TOTAL	485.00
		TOTAL AMOUNT	485.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000076 DATE: 15 JUL 9.
CUSTOMER NBR: [redacted] QVAHDT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SULLIVAN/LOUIS MD REF: SUR

17 JUL 92 - FRIDAY

AIR	AMERICAN AIRLINES FLT:135	FIRST CLASS	LUNCH	
	LV WASHINGTON DULLES	1200N	EQP: BOEING 757	
	AR LOS ANGELES	206P	NON-STOP	
	RESERVED SEAT 5E			

19 JUL 92 - SUNDAY

AIR	DELTA AIR LINES INC FLT:5474	COACH		
	OPERATED BY SKYWEST AIRLINES			
	LV SANTA BARBARA	925A	EQP: METRO TPROP	
	AR LOS ANGELES	1005A	NON-STOP	
	RESERVED SEAT 4A			
AIR	DELTA AIR LINES INC FLT:178	FIRST CLASS	LUNCH	
	LV LOS ANGELES	1035A	EQP: BOEING 757	
	AR ATLANTA	555P	NON-STOP	

21 JUL 92 - TUESDAY

AIR	DELTA AIR LINES INC FLT:538	FIRST CLASS	BREAKFAST	
	LV ATLANTA	626A	EQP: BOEING 757	
	AR WASHINGTON NATL	759A	NON-STOP	

AIR TICKETS	DL1394093539780 SULLIVAN LOUIS MD	1,490.00
	SUB TOTAL	1,490.00
	TOTAL AMOUNT	1,490.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS SENT TO THE DEPT. OF HEALTH AND HUMAN SERVICES
200 INDEPENDENCE AVE SW
OFFICE OF THE SECRETARY
ATTN. MATT MUDEA 690-5409
WASHINGTON,DC
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

CONTINUED ON PAGE 2

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0000076
QVAHDT

DATE: 15 JUL 9
PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: SULLIVAN/LOUIS MD

REF: SUR

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FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0000077
QKLDXK

DATE: 15 JUL 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GONZALES/SUSAN REF: SUR

17 JUL 92 - FRIDAY
AIR AMERICAN AIRLINES FLT:135 COACH LUNCH
LV WASHINGTON DULLES 1200N EQP: BOEING 757
AR LOS ANGELES 206P NON-STOP
RESERVED SEAT 13B

20 JUL 92 - MONDAY
AIR USAIR FLT:620 ECONOMY SNACK
LV SAN DIEGO 1025P EQP: 737-300

21 JUL 92 - TUESDAY
AR WASHINGTON NATL 750A 1-STOP
RESERVED SEAT 22F

AIR TICKET AA1394093561 GONZALES SUSAN 700.00

SUB TOTAL 700.00

TOTAL AMOUNT 700.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0000080
QVPYAY

DATE: 15 JUL 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HILL/LESLIE

REF: SUR

21 JUL 92 - TUESDAY

AIR	DELTA AIR LINES INC FLT:562	ECONOMY	BREAKFAST
	LV SEATTLE TACOMA	630A	EQP: BOEING 757
	AR WASHINGTON NATL	352P	1-STOP
	RESERVED SEAT 27D		

AIR TICKET	DL1394093564	HILL LESLIE	390.00
		SUB TOTAL	390.00
		TOTAL AMOUNT	390.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

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1702 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

TUE 16 JUL 92 1 00089

(703) 336-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED [illegible]
1030 15TH ST.NW #[illegible]
WASHINGTON,D[illegible] 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST.NW #202
WASHINGTON,DC 20005

AIRLINE	CAR	DATE	FROM	TO
USAIR	Y	12JUL FRI	WAS/NATIONAL	RALEIGH/DURHA
SURFACE			RALEIGH/DURHA	GREENSBORO, N
USAIR	[illegible]		GREENSBORO, N	WAS/NATIONAL

ALBERT [illegible]

TKT # 0371394093574 $ 320.00
SUR

TOTAL $ 320.00

9 8 0 4 3 8 7 3 9

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FAX (202) 682-1927

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(703) 836-1100
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000101 DATE: 16 JUL
CUSTOMER NBR: [redacted] SPGRLR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING U
WITH YOUR TRAVEL BUSINESS. W
MUST PAY THE AIRLINES EAC
WEEK FOR ALL TICKETS ISSUE
WE WILL APPRECIATE RECEIVIN
PAYMENT FOR YOUR TICKET
PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: SIKI/PAT REF: SUR

20 JUL 92 - MONDAY
AIR CONTINENTAL FLT:433 FIRST CLASS BREAKFAST
LV WASHINGTON NATL 915A EQP: 727 STRETCH
AR HOUSTON INTL IAH 1115A NON-STOP
RESERVED SEAT 1B

21 JUL 92 - TUESDAY
AIR CONTINENTAL FLT:458 FIRST CLASS BREAKFAST
LV HOUSTON INTL IAH 758A EQP: MD-80
AR WASHINGTON NATL 1200N NON-STOP
RESERVED SEAT 2E

AIR TICKET C01394093588 SIKI PAT 1,100.00

SUB TOTAL 1,100.00

TOTAL AMOUNT 1,100.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000117 DATE: 17 JUL 9
CUSTOMER NBR: [redacted] QPZYNB PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ONEIL/PETER REF: SUR

19 JUL 92 - SUNDAY

AIR	AMERICAN AIRLINES	FLT:1321	COACH	SNACK
	LV WASHINGTON NATL		659A	EQP: SUPER 80
	AR CHICAGO OHARE		754A	NON-STOP
	RESERVED SEAT 12D			
AIR	AMERICAN AIRLINES	FLT:317	COACH	
	LV CHICAGO OHARE		850A	EQP: FOKKER 100
	AR GRAND RAPIDS MI		1042A	NON-STOP
	RESERVED SEAT 15B			
CAR	GRAND RAPIDS MI	NATIONAL CAR RENTAL		1-FULL SZ AUTO AC
	PICK UP-1042A			
	RETURN-21JUL			
	RATE-USD47.90	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	0732102470CNTER		
	RATE IS GUARANTEED.			

21 JUL 92 - TUESDAY

AIR	UNITED AIRLINES	FLT:791	COACH	
	LV GRAND RAPIDS MI		1044A	EQP: 737 STRETCH
	AR CHICAGO OHARE		1031A	NON-STOP
	RESERVED SEAT 16D			
AIR	UNITED AIRLINES	FLT:610	COACH	LUNCH
	LV CHICAGO OHARE		1120A	EQP: 727 STRETCH
	AR WASHINGTON NATL		200P	NON-STOP
	RESERVED SEAT 16A			

AIR TICKET	AA1394093607	ONEIL PETER	500.00
		SUB TOTAL	500.00
		TOTAL AMOUNT	500.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

CONTINUED ON PAGE 2

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FAX (703) 836-2078

SALES PERSON: [redacted] ITINERARY/INVOICE NO. 0000117 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] QPZYNB PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: ONEIL/PETER REF: SUR

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000120 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] RHGTEE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CHAO/ELAINE REF: SUR

20 JUL 92 - MONDAY

AIR	DELTA AIR LINES INC FLT:392	FIRST CLASS		
	LV LOUISVILLE	1130A	EQP: 727 STRETCH	
	AR CINCINNATI	1206P	NON-STOP	
	RESERVED SEAT 4A			
AIR	DELTA AIR LINES INC FLT:291	FIRST CLASS	LUNCH	
	LV CINCINNATI	1238P	EQP: 727 STRETCH	
	AR SEATTLE TACOMA	200P	NON-STOP	
	RESERVED SEAT 4D			
AIR	NORTHWEST AIRLINES FLT:582	FIRST CLASS	BREAKFAST	
	LV SEATTLE TACOMA	1115P	EQP: BOEING 757	

21 JUL 92 - TUESDAY

	AR WASHINGTON NATL	855A	1-STOP
	RESERVED SEAT 3D		

AIR TICKET DL1394093610 - CHAO ELAINE 1,430.00

SUB TOTAL 1,430.00

TOTAL AMOUNT 1,430.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

ITINERARY/INVOICE NO. 0000125
QPROKO

DATE: 17 JUL 92
PAGE: 01

SALES PERSON: 75
CUSTOMER NBR: [redacted]

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

RET: SUR

FOR: MARTIN/LYNN

17 JUL 92 - FRIDAY

AIR USAIR FLT:3153 COACH EQP: DASH 8 TPROP
OPERATED BY HENSON
LV WASHINGTON NATL 125P NON-STOP
AR PHILADELPHIA 220P
RESERVED SEAT 5D

AIR USAIR FLT:741 FIRST CLASS SNACK EQP: 737-400
LV PHILADELPHIA 645P NON-STOP
AR PITTSBURGH 744P
SERVICE IMMEDIATELY ABOVE WAITLISTED

AIR USAIR FLT:741 COACH EQP: 737-400
LV PHILADELPHIA 645P NON-STOP
AR PITTSBURGH 744P
RESERVED SEAT 8F

18 JUL 92 - SATURDAY

AIR USAIR FLT:682 FIRST CLASS EQP: MD-80
LV PITTSBURGH 202P NON-STOP
AR WASHINGTON NATL 257P
RESERVED SEAT 2D

AIR TICKET US1394093615 MARTIN/LYNN 690.00

SUB TOTAL 690.00

TOTAL AMOUNT 690.00

TRAVELERS EMERGENCY SERVICE-24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000126 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] QZWJOE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HOFFMAN/STEVE REF: SUR

17 JUL 92 - FRIDAY
AIR USAIR FLT:3153 COACH
OPERATED BY HENSON
LV WASHINGTON NATL 125P EQP: DASH 8 TPROP
AR PHILADELPHIA 220P NON-STOP
RESERVED SEAT 5A
AIR USAIR FLT:741 COACH
LV PHILADELPHIA 645P EQP: 737-400
AR PITTSBURGH 744P NON-STOP

18 JUL 92 - SATURDAY
AIR USAIR FLT:682 COACH
LV PITTSBURGH 207P EQP: MD-80
AR WASHINGTON NATL 257P NON-STOP

AIR TICKET	US1394093616	HOFFMAN STEVE	655.00
		SUB TOTAL	655.00
		TOTAL AMOUNT	655.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS
AT THE TIME OF BOOKING BOTH USAIR FLTS 741/682 WERE CLOSED TO
AIRPORT CHECK-IN ONLY

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000128 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] QPYJCM PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WATKINS/JAMES REF: SUR

20 JUL 92 - MONDAY
AIR UNITED AIRLINES FLT:617 FIRST CLASS
LV WASHINGTON NATL 200P EQP: 727 STRETCH
AR GRAND RAPIDS MI 524P 1-STOP
RESERVED SEAT 2B

21 JUL 92 - TUESDAY
AIR NORTHWEST AIRLINES FLT:1152 FIRST CLASS
LV GRAND RAPIDS MI 600A EQP: DC-9 STRETCH
AR DETROIT METRO 645A NON-STOP
RESERVED SEAT 3C
AIR NORTHWEST AIRLINES FLT:582 DELUXE NIGHT BREAKFAST
LV DETROIT METRO 730A EQP: BOEING 757
AR WASHINGTON NATL 855A NON-STOP
RESERVED SEAT 2A

AIR TICKET UA1394093618 WATKINS/JAMES 690.00

SUB TOTAL 690.00

TOTAL AMOUNT 690.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HFO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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HAVE A PLEASANT TRIP

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FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000138 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] RHIFNV PAGE: 01

TO: /BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR: DERWINSKI/EDWARD REF: SUR

20 JUL 92 - MONDAY
AIR UNITED AIRLINES FLT:621 COACH
LV WASHINGTON NATL 400P EQP: 727 STRETCH
AR CHICAGO OHARE 456P NON-STOP
REQUESTED SEAT 18C

HOTEL CHICAGO OHARE
MARRIOTT OHARE
8535 W HIGGINS RD
CHICAGO IL
FONE312-693-4444
-CF#80613097
1 NIGHT OUT-21JUL
1 ROOM
RATE-149.00 PER NIGHT
GUARANTEED LATE ARRIVAL

21 JUL 92 - TUESDAY
AIR UNITED AIRLINES FLT:276 COACH BREAKFAST
LV CHICAGO OHARE 830A EQP: 727 STRETCH
AR NEWARK 1128A NON-STOP
REQUESTED SEAT 10D

AIR CONTINENTAL FLT:323 COACH
LV NEWARK 600P EQP: 727 STRETCH
AR WASHINGTON NATL 720P NON-STOP
RESERVED SEAT 9F

AIR TICKET UA1394093629 DERWINSKI/EDWARD 705.00

SUB-TOTAL 705.00

TOTAL AMOUNT 705.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 12 ITINERARY/INVOICE NO, 0000139 DATE: 17 JUL 9.
CUSTOMER NBR: [redacted] QYLTVA PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR: FRANKLIN/BARBARA SEC

20 JUL 92 - MONDAY

AIR AMERICAN AIRLINES FLT:1365 FIRST CLASS LUNCH
LV WASHINGTON NATL 100P EQP: SUPER 80
AR CHICAGO OHARE 155P NON-STOP
RESERVED SEAT 4B

AIR AMERICAN AIRLINES FLT:883 FIRST CLASS
LV CHICAGO OHARE 250P EQP: FOKKER 100
AR SPRINGFIELD IL 347P NON-STOP
RESERVED SEAT 4B

21 JUL 92 - TUESDAY

AIR AMERICAN AIRLINES FLT:1699 FIRST CLASS
LV SPRINGFIELD IL 710A EQP: FOKKER 100
AR CHICAGO OHARE 807A NON-STOP
RESERVED SEAT 4B

AIR AMERICAN AIRLINES FLT:4100 COACH
OPERATED BY SIMMONS AIRLINES
LV CHICAGO OHARE EQP: SHORTS 360
AR CENTRAL WISC ARPT NON-STOP
RESERVED SEAT 9A

AIR AMERICAN AIRLINES FLT:4020
OPERATED BY SIMMONS AIRLINES
LV CENTRAL WISC ARPT EQP: ATR TPROP
AR CHICAGO OHARE NON-STOP
RESERVED SEAT 4B

AIR AMERICAN AIRLINES FLT:562 SNACK
LV CHICAGO OHARE EQP: BOEING 757
AR WASHINGTON NATL NON-STOP
RESERVED SEAT 4B

AIR TICKETS AA1394093630/31 FRANKLIN BARBARA SEC 1,068.00

SUB TOTAL 1,068.00

TOTAL AMOUNT 1,068.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 81HFO **800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

CONTINUED ON PAGE 2

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 12 ITINERARY/INVOICE NO. 0000139 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] QYLTVA PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: FRANKLIN/BARBARA SEC

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000140 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] RHJEKF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
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WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR: WRIGHT/CREIGHTON REF: SUR

19 JUL 92 - SUNDAY

AIR	AMERICAN AIRLINES FLT:1827	COACH	SNACK	
	LV WASHINGTON NATL	809A	EQP: SUPER 80	
	AR NASHVILLE	900A	NON-STOP	
	RESERVED SEAT 22B			
AIR	AMERICAN AIRLINES FLT:4669	COACH		
	OPERATED BY FLAGSHIP AIRLINES			
	LV NASHVILLE	945A	EQP: JETSTREAM 31	
	AR SPRINGFIELD IL	1117A	NON-STOP	
	RESERVED SEAT 4A			
CAR	SPRINGFIELD IL BUDGET RENT A CAR		1-FULL SZ AUTO AC	
	PICK UP-1117A			
	RETURN-21JUL			
	RATE-USD48.80 DAILY		UNLIMITED MILEAGE	
	CONFIRMATION NUMBER 74718492			
	RATE IS GUARANTEED			
	CORP ID-8711018318			

21 JUL 92 - TUESDAY

AIR	TRANS WORLD FLT:709	COACH		
	OPERATED BY TRANS STATE AIRLINES			
	LV SPRINGFIELD		EQP: JETSTREAM 31	
	AR ST LOUIS INTL		NON-STOP	
	RESERVED SEAT 6A			
AIR	TRANS WORLD FLT:262	COACH	SNACK	
	LV ST LOUIS INTL		EQP: 727 STRETCH	
	AR WASHINGTON NATL		NON-STOP	
	RESERVED SEAT 10D			

AIR TICKET AA1394093632 WRIGHT CREIGHTON $503.00

SUB TOTAL $503.00

TOTAL AMOUNT $503.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

CONTINUED ON PAGE 2

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000140 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] RHJEKF PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: WRIGHT/CREIGHTON REF: SUR

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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(703) 836-1100
(800) 811-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000148 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] QPLQAC PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: MADIGAN/EDWARD SECRETARY REF: SUR

20 JUL 92 - MONDAY
AIR NORTHWEST AIRLINES FLT:235 FIRST CLASS LUNCH
LV WASHINGTON NATL 100P EQP: 320
AR DETROIT METRO 233P NON-STOP
SPECIAL MEAL 1 SPEC REQUEST
RESERVED SEAT 2B
AIR NORTHWEST AIRLINES FLT:1485 FIRST CLASS
LV DETROIT METRO 315P EQP: DC-9
AR GREEN BAY 324P NON-STOP
RESERVED SEAT 2B

21 JUL 92 - TUESDAY
AIR NORTHWEST AIRLINES FLT:1277 FIRST CLASS
LV GREEN BAY 710A EQP: DC-9 STRETCH
AR MINNEAPOLIS ST PL 811A NON-STOP
RESERVED SEAT 3C
AIR NORTHWEST AIRLINES [illegible] LUNCH
LV MINNEAPOLIS ST PL [illegible] EQP: 320
AR WASHINGTON NATL [illegible] NON-STOP
SPECIAL MEAL [illegible] SPEC REQU
RESERVED SEAT 3B

AIR TICKET NW1394093646 MADIGAN EDWARD SECRETARY 1,043.00

SUBTOTAL 1,043.00

TOTAL AMOUNT 1,043.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4500**
TICKETS SENT TO DEPARTMENT OF AGRICULTURE
14TH AND INDEPENDENCE AVE SW
WASHINGTON, DC 20520
ATTN. JACKIE PARKS
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

CONTINUED ON PAGE 2

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000148 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] QPLQAC PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: MADIGAN/EDWARD SECRETARY REF: SUR

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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SALES PERSON: KM ITINERARY/INVOICE NO. 0000157 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] RWUHSX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR: COCHRAN/THAD SENATOR REF: SUR AA: AC3H7210

20 JUL 92 - MONDAY

AIR NORTHWEST AIRLINES FLT:853 FIRST CLASS LUNCH
LV WASHINGTON NATL 1250P EQP: 727 STRETCH
AR MEMPHIS 159P NON-STOP
RESERVED SEAT 3B

AIR NORTHWEST AIRLINES FLT:5427 COACH
OPERATED BY EXPRESS AIRLINES I
LV MEMPHIS 255P EQP: SAAB 340 TPROP
AR JACKSON MS 355P NON-STOP
RESERVED SEAT 4B

21 JUL 92 - TUESDAY

AIR AMERICAN AIRLINES FLT:1690 FIRST CLASS SNACK
LV JACKSON MS 652A EQP: SUPER 80
AR NASHVILLE 803A NON-STOP
RESERVED SEAT 3B

AIR AMERICAN AIRLINES SNACK
LV NASHVILLE EQP: BOEING 757
AR WASHINGTON NATL NON-STOP
RESERVED SEAT 3E

AIR TICKET AA1394093655 COCHRAN/THAD SENATOR 850.00

SUB TOTAL 850.00

TOTAL AMOUNT 850.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000159
CUSTOMER NBR: [redacted] QONCYR

DATE: 17 JUL 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: ANDREW/H REF: SUR

20 JUL 92 - MONDAY
AIR AMERICA WEST FLT:73
LV BALTIMORE WASHNTN
AR COLUMBUS OH
RESERVED SEAT 16C
ECONOMY
1145A EQP: 320
100P NON-STOP

21 JUL 92 TUESDAY
AIR AMERICA WEST FLT:266
LV COLUMBUS OH
AR WASHINGTON NATL
RESERVED SEAT 17D
ECONOMY
700A EQP: 320
807A NON-STOP

AIR TICKET HP1394093657 ANDREW H 324.00

SUB TOTAL 324.00

TOTAL 324.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAY
YOUR IDENTIFICATION CODE IS SIHF
PASSENGER HAS BEEN ADVISED OF A $25.00 AIR
SERVICE FEE FOR ANY CHANGES OR CANCELLATION
DURING BUSINESS HOURS PLEASE CAL
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THANK YOU FOR BOOKING WITH DIDION TRAVEL
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000172 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] RLSABR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: NOONE/PETER REF: SUR

19 JUL 92 - SUNDAY
AIR DELTA AIR LINES INC FLT:989 ECONOMY BREAKFAST
LV WASHINGTON NATL 720A EQP: MD-80
AR ATLANTA 905A NON-STOP
RESERVED SEAT 37D
CAR ATLANTA NATIONAL CAR RENTAL 1-FULL SZ AUTO AC
PICK UP-905A
RETURN-21JUL
RATE-USD46.90 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 0732517875CNTER
RATE IS GUARANTEED

21 JUL 92 - TUESDAY
AIR DELTA AIR LINES INC FLT:182 ECONOMY BREAKFAST
LV ATLANTA 815A EQP: BOEING 757
AR WASHINGTON NATL NON-STOP
RESERVED SEAT 37F

AIR TICKET DL1394093625 NOONE/PETER 560.00

SUB-TOTAL 560.00

TOTAL AMOUNT 560.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY
YOUR IDENTIFICATION CODE IS
PASSENGER HAS BEEN ADVISED OF
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0000177
QBWGWF

DATE: 17 JUL 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR: BRANSON/LORI

REF: SUR

19 JUL 92 - SUNDAY
AIR CONTINENTAL FLT:899 ECONOMY BREAKFAST
LV WASHINGTON NATL 655A EQP: MD-80
AR HOUSTON INTL IAH 855A NON-STOP
RESERVED SEAT 8C
CAR HOUSTON INTL IAH ALAMO RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-855A
RETURN-20JUL
RATE-USD29.99 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 8190113
RATE IS GUARANTEED
CORP ID-257661 CALL-713-590-5100

20 JUL 92 - MONDAY
CAR HOUSTON INTL IAH ALAMO RENT A CAR 1-FULL SZ AUTO AC
PICK UP-9A
RETURN-21JUL
RATE-USD41.99 DAIL UNLIMITED MILEAGE
CONFIRMATION NUMBER 8190205
RATE IS GUARANTEED
CORP ID-257661 CALL-713-590-5100

21 JUL 92 - TUESDAY
AIR CONTINENTAL FLT 458 ECONOMY BREAKFAST
LV HOUSTON INTL IAH 758A EQP: MD-80
AR WASHINGTON NATL 1200N NON-STOP
RESERVED SEAT 8F

AIR TICKET	CO1394093680	BRANSON LORI	780.00
		SUB TOTAL	780.00
		TOTAL AMOUNT	780.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

CONTINUED ON PAGE 2

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0000177
QBWGWF

DATE: 17 JUL
PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING U
WITH YOUR TRAVEL BUSINESS. W
MUST PAY THE AIRLINES EAC
WEEK FOR ALL TICKETS ISSUE
WE WILL APPRECIATE RECEIVIN
PAYMENT FOR YOUR TICKET
PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: BRANSON/LORI

REF: SUR

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000~~0694~~4237 DATE: 16 JUL 9
CUSTOMER NBR: [redacted] QTDDJU PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
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THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: ALEXANDER/LAMAR REF: SUR

20 JUL 92 - MONDAY

AIR USAIR FLT:1038 COACH
LV KNOXVILLE 710A EQP: 737 STRETCH
AR CHARLOTTE 759A NON-STOP
RESERVED SEAT 13C

AIR USAIR FLT:1628 COACH
LV CHARLOTTE 842A EQP: 737 STRETCH
AR RALEIGH DURHAM 924A NON-STOP
RESERVED SEAT 11D

HOTEL GREENSBORO HIGHPT
HOLIDAY INN FOUR SEASON
3121 HIGH POINT RD AT I40
GREENSBOR,NC
FONE919-292-9161
-CF#2134

1 NIGHT OUT-21JUL
1 ROOM
RATE-71.00 PER NIGHT
GUARANTEED LATE ARRIVAL

21 JUL 92 - TUESDAY

AIR USAIR FLT:1287 FIRST CLASS SNACK
LV GREENSBORO HIGHPT 700A EQP: 737-400
AR WASHINGTON NATL 800A NON-STOP
RESERVED SEAT 2D

AIR TICKET US1394093580 ALEXANDER/LAMAR 401.00

SUB-TOTAL 401.00

TOTAL AMOUNT 401.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1IFO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 19 JUL 92 1 04244

(703) 836-1100

	BUSH/QUAYLE FINANCE 1992	1108	BUSH QUAYLE 92
	MR. TED KOCH	0	ON-SITE
	1030 15TH ST,NW #202	0	15TH ST. NW
02	WASHINGTON,DC 20005		WASHINGTON,DC

IRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
CROUCH/BEN				TKT # 0128554385547	$	210.00	
—				SUR			
					TOTAL $	210.00	

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0~~024571~~ 4244 DATE: 16 JUL 9
CUSTOMER NBR: [redacted] QNYGYV PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CROUCH/BEN REF: SUR

17 JUL 92 - FRIDAY

AIR	NORTHWEST AIRLINES FLT:1284	ECONOMY	
	LV BISMARCK	1115A	EQP: DC-9 STRETCH
	AR MINNEAPOLIS ST PL	1230P	NON-STOP
AIR	NORTHWEST AIRLINES FLT:1596	ECONOMY	
	LV MINNEAPOLIS ST PL	100P	EQP: DC-9 STRETCH
	AR GREEN BAY	156P	NON-STOP
	RESERVED SEAT 8B		

AIR TICKET NW8554385547 CROUCH 200.00

SUB TOTAL 200.00

TOTAL AMOUNT 200.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 81HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 19 JUL 92 1 04247

(703) 836-1100

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

0
9

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

IRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
MADIGAN/EDWARD SEC				TKT # 0011395759937-939 SUR		$ 2,571.00	
					TOTAL	$ 2,571.00	

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1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 19 JUL 92 1 04256

(703) 836-1100

CREDIT MEMO

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
02 WASHINGTON,DC 20005

O
O

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

MARSHALL/MEGAN

TKT # 372159875113 $ 255.00-
PENALTY $ 25.00
SUR
TKT REF, ORIG INV # 00457

CREDIT MEMO TOTAL $ 230.00-

>8043871414

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

108 19 JUL 92 1 04259

CREDIT MEMO

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH 0
1030 15TH ST,NW #202 17
02 WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

IRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
LTA AIRLINES	B		ATLANTA, GA	WAS/NATIONAL		

WRIGHT/CREIGHTON TKT # 0061388223520 $ 280.00-
PENALTY $ 25.00
SUR
TKT REF, ORIG INV # 23877
ORIG. DATE OF ISSUE 26JUN

CREDIT MEMO TOTAL $ 255.00-

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024~~4612~~ 4280 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] RGJKNZ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CHRISTOPHEL/LARRY REF: SUR AA: AAY98162

19 JUL 92 - SUNDAY
AIR AMERICAN AIRLINES FLT:339 FIRST CLASS BREAKFAST
LV MIAMI INTERNTNL 636A EQPT 727 STRETCH
AR DALLAS FT WORTH 829A NON-STOP
CAR DALLAS FT WORTH ALAMO RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-829A
RETURN-20JUL
RATE-USD22.99 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 8202389
RATE IS GUARANTEED
CORP ID-257661 CALL-214-621-0236

20 JUL 92 - MONDAY
CAR DALLAS FT WORTH ALAMO RENT A CAR 1-FULL SZ AUTO AC
PICK UP-9A
RETURN-21JUL
RATE-USD39.99 UNLIMITED MILEAGE
CONFIRMATION NUMBER 8203858
RATE IS GUARANTEED
CORP ID-257661 CALL-214-621-0236

21 JUL 92 - TUESDAY
AIR AMERICAN AIRLINES FLT:1614 FIRST CLASS LUNCH
LV DALLAS FT WORTH 10:56A EQPT 727 STRETCH
AR MIAMI INTERNTNL 238P NON-STOP

AIR TICKET AA8554385552 CHRISTOPHEL/L 622.00

SUB TOTAL 622.00

TOTAL AMOUNT 622.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

CONTINUED ON PAGE 2

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0024612 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] RGJKNZ PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: CHRISTOPHEL/LARRY REF: SUR AA: AAY98162

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 002~~4609~~ M281 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] QOEBUK PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HILL/LESLEI REF: SUR

17 JUL 92 - FRIDAY
AIR AMERICAN AIRLINES FLT:1093 COACH
LV PORTLAND OR PDX 915P EQP: SUPER 80
AR EUGENE 951P NON-STOP
RESERVED SEAT 30D
CAR EUGENE NATIONAL CAR RENTAL 1-INTER CAR AUTO A/C
PICK UP-951P
RETURN-18JUL
RATE-USD40.90 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 0732024666CNTER
RATE IS GUARANTEED

AIR TICKET AA8554385553 HILL L 45.00

SUB TOTAL 45.00

TOTAL AMOUNT 45.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-[illegible]

DURING BUSINESS HOURS PLEASE CALL 800-833-[illegible]
FOR ANY TRAVEL ASSISTANCE
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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 00~~24618~~ 4284 DATE: 17 JUL 9
CUSTOMER NBR: [redacted] QPLCJL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: CROUCH/BEN REF: SUR

19 JUL 92 - SUNDAY

AIR	NORTHWEST AIRLINES	FLT:672	ECONOMY	BREAKFAST
	LV SALT LAKE CITY		855A	EQP: DC-9 STRETCH
	AR MINNEAPOLIS ST PL		1219P	NON-STOP
AIR	NORTHWEST AIRLINES	FLT:1596	ECONOMY	
	LV MINNEAPOLIS ST PL		100P	EQP: DC-9 STRETCH
	AR GREEN BAY		156P	NON-STOP
CAR	GREEN BAY	BUDGET RENT A CAR		1-FULL SZ AUTO AC
	PICK UP-156P			
	RETURN-21JUL			
	RATE-USD44.90	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	74728881		
	RATE IS GUARANTEED			

21 JUL 92 - TUESDAY

AIR	UNITED AIRLINES	FLT:2968	COACH	
	OPERATED BY UNITED EXP AIR WTS			
	LV GREEN BAY		[illegible]	EQP: ATP
	AR CHICAGO OHARE		8[illegible]	NON-STOP
	RESERVED SEAT 13C			
AIR	UNITED AIRLINES	FLT:433	COACH	LUNCH
	LV CHICAGO OHARE		[illegible]	EQP: 737-300
	AR SALT LAKE CITY		120[illegible]	NON-STOP

AIR TICKET DL8554385556 CROUCH/B 645.00

SUB TOTAL 645.00

TOTAL AMOUNT ~~645.00~~ 620.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024661 4285 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] QPROKO PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MARTIN/LYNN REF: SUR

17 JUL 92 - FRIDAY

AIR	USAIR	FLT:3153	COACH		
	OPERATED BY HENSON				
	LV WASHINGTON NATL		125P	EQP: DASH 8 TPROP	
	AR PHILADELPHIA		220P	NON-STOP	
	RESERVED SEAT 5D				
AIR	USAIR	FLT:877	FIRST CLASS		
	LV PHILADELPHIA		500P	EQP: 727 STRETCH	
	AR PITTSBURGH		607P	NON-STOP	

18 JUL 92 - SATURDAY

AIR	USAIR	FLT:682	FIRST CLASS		
	LV PITTSBURGH		207P	EQP: MD-80	
	AR WASHINGTON NATL		257P	NON-STOP	
	RESERVED SEAT 2D				

AIR TICKET US8554385557 MARTIN 35.00

SUB TOTAL 35.00

TOTAL AMOUNT 35.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0 800-524-
PASSENGER HAS BEEN ADVISED OF A 25.00 AIR
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS
DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024644 4293 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] RQYJBE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: MARSHALL/MEGAN REF: SUR

17 JUL 92 - FRIDAY
AIR USAIR FLT:877 COACH
LV PHILADELPHIA 500P EQP: 727 STRETCH
AR PITTSBURGH 607P NON-STOP

18 JUL 92 - SATURDAY
AIR USAIR FLT:682 COACH
LV PITTSBURGH 207P EQP: MD-80
AR WASHINGTON NATL 257P NON-STOP
RESERVED SEAT 6F

AIR TICKET US8554385565 485.00

SUB TOTAL 485.00

TOTAL AMOUNT 485.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HF0**800-524-[illegible]

DURING BUSINESS HOURS PLEASE CALL 800-833-[illegible]
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024680 4303 DATE: 17 JUL 9
CUSTOMER NBR: [redacted] QBUFYK PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HARRISON/DIANE REF: SUR

19 JUL 92 - SUNDAY

AIR	AMERICAN AIRLINES		FLT:1372	COACH	BREAKFAST
	LV SALT LAKE CITY			830A	EQP: SUPER 80
	AR CHICAGO OHARE			1230P	NON-STOP
	RESERVED SEAT	22D			
AIR	AMERICAN AIRLINES		FLT:1535	COACH	
	LV CHICAGO OHARE			130P	EQP: SUPER 80
	AR COLUMBUS	OH		345P	NON-STOP
	RESERVED SEAT	18D			
CAR	COLUMBUS	OH	ALAMO RENT A CAR		1-FULL SZ AUTO AC
	PICK UP-345P				
	RETURN-21JUL				
	RATE-USD56.99		DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER		8182227		
	RATE IS GUARANTEED				
	CORP ID-257661				
HOTEL	COLUMBUS	OH			OUT-21JUL
	CONCOURSE HOTEL				
	4300 INTERNATIONAL GATEWAY				PER NIGHT
	COLUMBUS,OH				LATE ARRIVAL
	FONE614-237-2515				
	-CF#29951				

21 JUL 92 - TUESDAY

AIR	USAIR		FLT:1682		
	LV COLUMBUS	OH		1015A	EQP: DC-9 STREICH
	AR WASHINGTON NATL			1116A	NON-STOP
	RESERVED SEAT	18D			

AIR TICKET	AA8554385575	HARRISON D	537.00
		SUB TOTAL	537.00
		TOTAL AMOUNT	~~537.00~~ 512.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

CONTINUED ON PAGE 2

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0024680 A1303
QBUFYK

DATE: 17 JUL 92
PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HARRISON/DIANE

REF: SUR

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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Alexandria, VA 22314
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0024569
QBXABX

DATE: 16 JUL 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HILLS/CARLA
LAYFIELD/THOMAS

REF: SUR
SUR

17 JUL 92 - FRIDAY

AIR	SOUTHWEST AIRLINES	FLT:661	COACH	
	LV SAN ANTONIO		1100A	EQP: 737 STRETCH
	AR HOUSTON HOBBY		1145A	NON-STOP

AIR TICKET WN8554385545 183.00

SUB TOTAL 183.00

TOTAL AMOUNT 183.00

158.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18996
Washington, D.C. 20036

[illegible] NATIONAL BANK OF WASHINGTON DC
1707 EYE STREET NW., WASHINGTON, DC 20006

0015830

15-154/540

5025 08/05/92 Check No: 00015830 12,695.20

THE SUM OF:
Twelve Thousand Six Hundred Ninety-Five Dollars & 20/100

PAY TO THE ORDER OF:

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

NON-NEGOTIABLE

⑈015830⑈ ⑆054001547⑆ 2006336 2⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0015830

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel
for file

Division: MALEK

Contact Person: GRAVEN

Date: 1.30.92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

14/6

❑ Budgeted — The amount should be charged to the _____ line(s) on my budget

❑ Not Budgeted _____ line(s) on my budget

9804 387

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
213	7.23.92	$300.00	11AL50	2307XX	300.00	
TOTAL		300.00			300.00	

Check to be given to: Kelly

❑ Mail to vendor

ENTERED VOUCHER ❑

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
213	23-Jul	$300.00	MAL50	2307XX	$300.00	
TOTAL		$300.00			$300.00	

9 8 0 4 3 8 7 1 4 1 7

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000213 DATE: 23 JUL 92
CUSTOMER NBR: [redacted] RXPRKX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MALEK/FRED REF: MAI

24 JUL 92 - FRIDAY

AIR	TRANS WORLD	FLT:7042	ECONOMY	
	OPERATED BY TRANS STATE AIRLINES			
	LV COLUMBIA JEFF CTY		615P	EQP: JETSTREAM J31
	AR ST LOUIS INTL		655P	NON-STOP
	RESERVED SEAT 3B			
AIR	TRANS WORLD	FLT:240	ECONOMY	
	LV ST LOUIS INTL		814P	EQP: MD-80
	AR WASHINGTON NATL		1109P	NON-STOP
	RESERVED SEAT 15D			

AIR TICKET	TW1394093723	MALEK FRED	300.00
		SUB TOTAL	300.00
		TOTAL AMOUNT	300.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 [illegible] 1:27

Vendor Name & Address: Diction Travel
*on file

Division: SCA

Contact Person: Dove

Date: 7.30.92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: Airfare for CA staff

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the Travel line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

8/3
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE VOID

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #	
4349	7.26.92	$170.00	SCA50	2307XX	170.00		
4354	7.20.92	$214.00	SCA50	2307XX	214.00		
25003	7.20.92	$258.00	SCA50	2307XX	258.00		
25011	7.27.92	$170.00	SCA50	2307XX	170.00		
TOTAL							

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
4349	26-Jul	$170.00	SCA50	2307XX	$170.00	
4354	20-Jul	$214.00	SCA50	2307XX	$214.00	
25003	20-Jul	$258.00	SCA50	2307XX	$258.00	
25011	27-Jul	$170.00	SCA50	2307XX	$170.00	
TOTAL		$812.00			$812.00	

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 26 JUL 92 1 04349

(703) 836-1100

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
MERICAN	1308A	23JUL	ORANGE COUNTY	SACRAMENTO, C			
	ARVL 23JUL THU						
MERICAN	510H	24JUL	SACRAMENTO, C	ORANGE COUNTY			
	ARVL 24JUL FRI						

FLANIGAN/JACK TKT # 0018554385594 $ 170.00
SCA

TOTAL $ 170.00

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. ~~0024695~~ M354 DATE: 20 JUL 92
CUSTOMER NBR: [redacted] QZPQXD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KHACHIGIAN/KENNITH REF: SCA

21 JUL 92 - TUESDAY

AIR	AMERICAN AIRLINES	FLT:1308	ECONOMY	
	LV ORANGE COUNTY		710A	EQP: SUPER 80
	AR SACRAMENTO		842A	NON-STOP
	RESERVED SEAT 14F			
AIR	AMERICA WEST	FLT:500	ECONOMY	
	LV SACRAMENTO		700P	EQP: 737-300
	AR ORANGE COUNTY		827P	NON-STOP
	RESERVED SEAT 21C			

AIR TICKET	AA8554385583	KHACHIGIAN K	239.00
		SUB TOTAL	239.00
		TOTAL AMOUNT	~~239.00~~ 214.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 00~~24690~~ 25003 DATE: 20 JUL 92
CUSTOMER NBR: [redacted] RMHZKX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: THOMPSON/MARGITA REF: SCA

20 JUL 92 - MONDAY

AIR	AMERICA WEST	FLT:504	ECONOMY	
	LV SACRAMENTO		~~1100~~A	EQP: 737-300
	AR ORANGE COUNTY		1227P	NON-STOP
AIR	AMERICA WEST	FLT:233	ECONOMY	
	LV ORANGE COUNTY		830P	EQP: 737-300
	AR SACRAMENTO		955P	NON-STOP

AIR TICKET	HP8554385580	THOMPSON M	283.00
		SUB-TOTAL	283.00
		TOTAL AMOUNT	~~283.00~~ 254.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

Kelly

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 12 ITINERARY/INVOICE NO. 0025011 DATE: 27 JUL 9.
CUSTOMER NBR: [redacted] SYN JUE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: FLANIGAN/JACK REF: SCA AA: A641572

27 JUL 92 - MONDAY
OTHER ORANGE COUNTY
PTA
TICKET 8554385588 195.00

SUB TOTAL 195.00

TOTAL AMOUNT ~~195.00~~ 170.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 002~~4723~~25011
RZABKZ

DATE: 20 JUL 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: FLANIGAN/JACK REF: SCA AA: A641572

21 JUL 92 - TUESDAY
AIR AMERICAN AIRLINES FLT:1308 ECONOMY
LV ORANGE COUNTY 710A EQP: SUPER 80
AR SACRAMENTO 842A NON-STOP
RESERVED SEAT 28A
CAR SACRAMENTO AVIS RENT A CAR 1-FULL SZ AUTO AC
PICK UP-842A
RETURN-22JUL
RATE-USD47.90 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 02084681US4
RATE IS GUARANTEED
HOTEL HYATT HOTELS 1 NIGHT OUT-22JUL
HYATT REGENCY SACRAMENTO 1 ROOM ACCOMMODATIONS
1209 L ST RATE-135.00USD PER NIGHT
SACRAMENTO CA 95814 CORPORATE RATE
FONE 916-443-1234
CONFIRMATION QWJDLC

22 JUL 92 - WEDNESDAY
AIR AMERICAN AIRLINES FLT:501 ECONOMY
LV SACRAMENTO 620P EQP: SUPER 80
AR ORANGE COUNTY 745P NON-STOP
RESERVED SEAT 33D

AIR TICKET AA8554385588 FLANIGAN J ~~205.00~~

SUB TOTAL ~~205.00~~

TOTAL AMOUNT ~~205.00~~

~~195~~
170.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address: 92 AUG 03 AM 9:07

Didion
* on file

Division: SUR

Contact Person: Margie

Date: 7/30/92

Due Date: 8/1/92

Telephone No. _____

Commitment No.: _____

Amount: $1156.00

Account No. _____

Purpose: Kemps trip to Phoenix 5/29 - 5/30

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the Travel line(s) on my budget

Surrogate line(s) on my budget

AUTHORIZED FOR PAYMENT

James Hooley
Division Director

AD
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT) Not

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
22186	05-26-92	1156.00	SUR50	23074Y	1156.00	
TOTAL		1156			1156	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
22186	26-Jul MAY	$1,156.00	SUR50	2307XX	$1,156.00	
TOTAL		$1,156.00			$1,156.00	

DIDION TRAVEL

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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0022186 DATE: 26 MAY 9
CUSTOMER NBR: [redacted] QIHFOY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KEMP/JACK SECRETARY REF: SUR

29 MAY 92 - FRIDAY
AIR UNITED AIRLINES FLT:251 FIRST CLASS DINNER
LV WASHINGTON DULLES 550P EQP: 737-300
AR PHOENIX 745P NON-STOP
RESERVED SEAT 2B

NO

30 MAY 92 - SATURDAY
AIR UNITED AIRLINES FLT:494 FIRST CLASS LUNCH
LV PHOENIX 1205P EQP: BOEING 757
AR DENVER 244P NON-STOP
RESERVED SEAT 3B
AIR UNITED AIRLINES FLT:820 FIRST CLASS DINNER
LV DENVER 340P EQP: DC-10
AR WASHINGTON DULLES 849P NON-STOP
RESERVED SEAT 1E

OK

James Lovely

AIR TICKET UA1381901957 KEMP JACK SECRETARY 1,156.00

SUB TOTAL 1,156.00

TOTAL AMOUNT 1,156.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKET SENT TO DEPT. OF HOUSING AND URBAN DEVELOPMENT
451 7TH STREET SW
ROOM 10158 ATTN: PAT CUNNINGHAM
WASHINGTON,DC 20410

526

....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

We are filing a "lost ticket" for the first part of the trip — But Kelly need to pay this — and get reimbursed about 250-300 later — thanks Jack

Please send

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address: Dillon Travel
*on file

Division: COM

Contact Person:

Date: 7.30.92

Due Date:

Telephone No.

Commitment No.:

Amount:

Account No.

Purpose: Kansas July 24-27

☑ Budgeted — The amount should be charged to the Travel line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Kris Seeger
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
202	7.21.92	$525.00	com50	2301XX	525.00	
TOTAL		525.			525.	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☑

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
202	21-Jul	$525.00	COM50	2307XX	$525.00	
TOTAL		$525.00			$525.00	

2804287140

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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000202 DATE: 21 JUL 9.
CUSTOMER NBR: [redacted] RPPFHO PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KAWIOR/PHIL REF: COM

24 JUL 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:1548	COACH	SNACK
	LV CHICAGO OHARE		844A	EQP: SUPER 80
	AR WASHINGTON NATL		1130A	NON-STOP
	RESERVED SEAT 14B			
HOTEL	WASHINGTON		2 NIGHTS	OUT-26JUL
	JEFFERSON HOTEL		1 ROOM	
	1200 16TH AND M ST		RATE-95.00 PER NIGHT	
	WASHINGTON DC			
	FONE202-347-2200			
	-CF#37763			

27 JUL 92 - MONDAY

AIR	AMERICAN AIRLINES	FLT:1549	COACH	SNACK
	LV WASHINGTON NATL		830A	EQP: SUPER 80
	AR CHICAGO OHARE		933A	NON-STOP
	RESERVED SEAT 18D			

AIR TICKET	AA1394093712 KAWIOR PHIL	525.00
	SUB TOTAL	525.00
	TOTAL AMOUNT	525.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

525 525.

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 AUG 05 PM 1:27

Vendor Name & Address: Didion Travel
*on file

Division: NPR

Contact Person:

Date: 7.30.92

Due Date:

Telephone No.

Commitment No.:

Amount: $ 823.

Account No.

Purpose:

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the TRAVEL line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
186	7.21.92	$483.00	NPRSD	2301XX	483.00	
229	7.23.92	$340.00	NPRSD	2301XX	340.00	
TOTAL		$ 823.			$ 823.	

Check to be given to: [redacted] / Cruz McDonald

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
186	21-Jul	$483.00	NPR50	2307XX	$483.00	
229	23-Jul	$340.00	NPR50	2307XX	$340.00	
TOTAL		$823.00			$823.00	

0 3 0 4 3 8 7 1 4 2 3

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000186 DATE: 21 JUL 92
CUSTOMER NBR: [redacted] RNFJMA PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN TORIE CLARKE 12TH FLOOR

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CLARKE/VICTORIA REF: NPR

15 AUG 92 - SATURDAY				
AIR	NORTHWEST AIRLINES	FLT:853	ECONOMY	SNACK
	LV WASHINGTON NATL		1250P	EQP: 727 STRETCH
	AR MEMPHIS		159P	NON-STOP
	RESERVED SEAT 14D			
AIR	NORTHWEST AIRLINES	FLT:943	ECONOMY	
	LV MEMPHIS		255P	EQP: DC-9 STRETCH
	AR HOUSTON HOBBY		430P	NON-STOP
	RESERVED SEAT 23B			
21 AUG 92 - FRIDAY				
AIR	NORTHWEST AIRLINES	FLT:1021	ECONOMY	BREAKFAST
	LV HOUSTON HOBBY		800A	EQP: DC-9 STRETCH
	AR MINNEAPOLIS ST PL		1040A	NON-STOP
23 AUG 92 - SUNDAY				
AIR	NORTHWEST AIRLINES	FLT:844	ECONOMY	DINNER
	LV MINNEAPOLIS ST PL		605P	EQP: BOEING 757
	AR WASHINGTON NATL		920P	NON-STOP

AIR TICKET NW1394093689 CLARKE VICTORIA 483.00

SUB TOTAL 483.00

TOTAL AMOUNT 483.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 14 DAYS
IN ADVANCE TO CHANGE THE OUTBOUND FLIGHT, OR ANY TIME TO
CHANGE THE RETURN, PROVIDED ALL FARE RULES ARE MET AND SUBMIT
A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000229 DATE: 23 JUL 92
CUSTOMER NBR: [redacted] SVZJZX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN TORIE CLARKE 12TH FLOOR

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CLARKE/VICTORIA REF: NPR

24 JUL 92 - FRIDAY
AIR TRANS WORLD FLT:7046 COACH
OPERATED BY TRANS STATE AIRLINES
LV COLUMBIA JEFF CTY 650P EQP: JETSTREAM J31
AR ST LOUIS INTL 730P NON-STOP
SERVICE IMMEDIATELY ABOVE WAITLISTED
AIR TRANS WORLD FLT:7042 COACH
OPERATED BY TRANS STATE AIRLINES
LV COLUMBIA JEFF CTY 615P EQP: JETSTREAM J31
AR ST LOUIS INTL 655P NON-STOP
AIR TRANS WORLD FLT:240 COACH
LV ST LOUIS INTL 814P EQP: MD-80
AR WASHINGTON NATL 1109P NON-STOP
RESERVED SEAT 24D

AIR TICKET TW1396913305	CLARKE VICTORIA	340.00
	SUB TOTAL	340.00
	TOTAL AMOUNT	340.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-6500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 AUG 25 PM 1:26

Vendor Name & Address:
Didion Travel
*on file

Division: SIL

Contact Person:

Date: 7.30.92

Due Date:

Telephone No.

Commitment No.:

Amount:

Account No.

Purpose:

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the IL TRAVEL line(s) on my budget
SIL 50 line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
4322	7.26.92	$206.00	SIL 50	2307XX	206.00	
24842	7.22.92	$227.00	SIL 50	2307XX	227.00	
25012	7.23.92	$247.00	SIL 50	2307XX	247.00	
TOTAL		680.00			680.00	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
4322	26-Jul	$206.00	SIL50	2307XX	$206.00	
24842	22-Jul	$227.00	SIL50	2307XX	$227.00	
25012	23-Jul	$247.00	SIL50	2307XX	$247.00	
TOTAL		$680.00			$680.00	

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 26 JUL 92 1 04322

(703) 836-1100

	BUSH/QUAYLE FINANCE 1992	1108	BUSH QUAYLE 92
	MR. TED KOCH	0	ON-SITE
	1030 15TH ST,NW #202	0	15TH ST. NW
92	WASHINGTON,DC 20005		WASHINGTON,DC

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
UNITED	3914Y	27JUL	SPRINGFIELD,I	CHICAGO/MEIGS			
	ARVL 27JUL MON						
UNITED	3917Y	28JUL	CHICAGO/MEIGS	SPRINGFIELD,I			
	ARVL 28JUL TUE						

REINEKE/GENE TKT # 0168554423334 $ 206.00
SIL

TOTAL $ 206.00

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024842 DATE: 22 JUL 92
CUSTOMER NBR: [redacted] QFDCWR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: REINEKE/GENE REF: SIL AA: AP8M775C

23 JUL 92 - THURSDAY
AIR AMERICAN AIRLINES FLT:1699 COACH
LV SPRINGFIELD IL 710A EQP: FOKKER 100
AR CHICAGO OHARE 807A NON-STOP
RESERVED SEAT 23B

24 JUL 92 - FRIDAY
AIR UNITED AIRLINES FLT:3911 COACH
OPERATED BY UA EXP/GRT LAKES
LV CHICAGO MEIGS 735A EQP: BEECHCRFT B100
AR SPRINGFIELD IL 830A NON-STOP
RESERVED SEAT 5A

AIR TICKET UA8554423316 252.00

SUB TOTAL 252.00

TOTAL AMOUNT ~~252.00~~ 227.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK.
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE.
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024~~9552~~5012 DATE: 23 JUL 92
CUSTOMER NBR: [redacted] QFDCWR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: REINEKE/GENE REF: SIL AA: AP8M775

23 JUL 92 - THURSDAY
AIR AMERICAN AIRLINES FLT:1699 COACH
LV SPRINGFIELD IL 710A EQP: FOKKER 100
AR CHICAGO OHARE 807A NON-STOP
RESERVED SEAT 23B

24 JUL 92 - FRIDAY
AIR UNITED AIRLINES FLT:3911 COACH
OPERATED BY UA EXP/GRT LAKES
LV CHICAGO MEIGS 735A EQP: BEECHCRFT B100
AR SPRINGFIELD IL 830A NON-STOP
RESERVED SEAT 5A

AIR TICKET UA8554385593 REINEKE G 272.00

SUB TOTAL 272.00

TOTAL AMOUNT ~~272.00~~ 247.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

[redacted] 620.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address: Dalton Travel

Division: CVN

Contact Person: Mary

Date: 8/3

Due Date:

Telephone No.

Commitment No.:

Amount: 2749.04

Account No.

Purpose: Air travel to Cvn for VP

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
24531	7/16	299.26	CVN52	2307XX	299.26	
176	7/17	299.26			299.26	
175	7/17	299.26			299.26	
174	7/17	299.26			299.26	
135	7/17	388			388	
133	7/17	388			388	
131	7/17	388			388	
130	7/17	388			388	
TOTAL		2749.04			2749.04	

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
24531	16-Jul	$299.26	CVN5052	2307XX	$299.26	
176	17-Jul	$299.26	CVN5052	2307XX	$299.26	
175	17-Jul	$299.26	CVN5052	2307XX	$299.26	
174	17-Jul	$299.26	CVN5052	2307XX	$299.26	
135	17-Jul	$388.00	CVN5052	2307XX	$388.00	
133	17-Jul	$388.00	CVN5052	2307XX	$388.00	
131	17-Jul	$388.00	CVN5052	2307XX	$388.00	
130	17-Jul	$388.00	CVN5052	2307XX	$388.00	
TOTAL		$2,749.04			$2,749.04	

2304287142

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000176 DATE: 17 JUL 9
CUSTOMER NBR: [redacted] RSGDYJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KRISTOL/WILLIAM REF: CVN

15 AUG 92 - SATURDAY

AIR	CONTINENTAL	FLT:665	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		730A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1123A	1-STOP

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:458	ECONOMY	BREAKFAST
	LV HOUSTON INTL IAH		758A	EQP: MD-80
	AR WASHINGTON NATL		1200N	NON-STOP

AIR TICKET	CO1394093679	KRISTOL WILLIAM	299.26
		SUB TOTAL	299.26
		TOTAL AMOUNT	299.26

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91HF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED THAT TICKET IS TOTALLY
.....NONREFUNDABLE AND CHANGES OR CANCELLATIONS
.....ARE NOT PERMITTED.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000175 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] RSGICI PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BECKWITH/DAVID REF: CVN

15 AUG 92 7 SATURDAY

AIR	CONTINENTAL FLT:665	ECONOMY	BREAKFAST
	LV WASHINGTON NATL	730A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH	1123A	1-STOP
	REQUESTED SEAT NON SMOKING		

21 AUG 92 - FRIDAY

AIR	CONTINENTAL FLT:458	ECONOMY	BREAKFAST
	LV HOUSTON INTL IAH	758A	EQP: MD-80
	AR WASHINGTON NATL	1200N	NON-STOP
	REQUESTED SEAT NON SMOKING		

AIR TICKET	CO1394093678 BECKWITH DAVID	299.26
	SUB TOTAL	299.26
	TOTAL AMOUNT	299.26

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-6500**
.....PASSENGER HAS BEEN ADVISED THAT TICKET IS TOTALLY
.....NONREFUNDABLE AND CHANGES OR CANCELLATIONS
.....ARE NOT PERMITTED.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISIANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

INSURANCE:

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(703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000174 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] RSFZLG PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HUBBARD/ALLAN B REF: CVN

15 AUG 92 SATURDAY

AIR	CONTINENTAL	FLT:665	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		730A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1123A	1-STOP
	REQUESTED SEAT NON SMOKING			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:458	ECONOMY	BREAKFAST
	LV HOUSTON INTL IAH		758A	EQP: MD-80
	AR WASHINGTON NATL		1200N	NON-STOP
	REQUESTED SEAT NON SMOKING			

AIR TICKET	CO1394093677 HUBBARD ALLAN B	299.26
	SUB TOTAL	299.26
	TOTAL AMOUNT	299.26

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED THAT TICKET IS TOTALLY
.....NONREFUNDABLE AND CHANGES OR CANCELLATIONS
.....ARE NOT PERMITTED.....

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000135 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] RCXHQE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WALKER/KAREN REF: CVN

17 AUG 92 # MONDAY

AIR	TRANS WORLD	FLT:7738	ECONOMY		
	OPERATED BY TRANS WORLD EXP				
	LV WASHINGTON NATL		859A	EQP: DASH 7 TPROP	
	AR NEW YORK JFK		1020A	NON-STOP	
AIR	TRANS WORLD	FLT:259	ECONOMY	LUNCH	
	LV NEW YORK JFK		115P	EQP: MD-80	
	AR HOUSTON HOBBY		355P	NON-STOP	

21 AUG 92 - FRIDAY

AIR	TRANS WORLD	FLT:332	ECONOMY	BREAKFAST	
	LV HOUSTON HOBBY		820A	EQP: MD-80	
	AR NEW YORK JFK		1249P	NON-STOP	
AIR	TRANS WORLD	FLT:7745	ECONOMY		
	OPERATED BY TRANS WORLD EXP				
	LV NEW YORK JFK		245P	EQP: DASH 7 TPROP	
	AR WASHINGTON NATL		419P	NON-STOP	

AIR TICKET	TW1394093625 WALKER/KAREN	388.00
	SUB TOTAL	388.00
	TOTAL AMOUNT	388.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91HF0 1-800-524-4500

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000133 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] QUAFGW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR: MARRIN/ALICE REF: CVN

17 AUG 92 - MONDAY

AIR	TRANS WORLD	FLT:7738	ECONOMY		
	OPERATED BY TRANS WORLD EXP				
	LV WASHINGTON NATL		859A	EQP: DASH 7 TPROP	
	AR NEW YORK JFK		1020A	NON-STOP	
AIR	TRANS WORLD	FLT:259	ECONOMY	LUNCH	
	LV NEW YORK JFK		115P	EQP: MD-80	
	AR HOUSTON HOBBY		355P	NON-STOP	

21 AUG 92 - FRIDAY

AIR	TRANS WORLD	FLT:332	ECONOMY	BREAKFAST	
	LV HOUSTON HOBBY		820A	EQP: MD-80	
	AR NEW YORK JFK		1249P	NON-STOP	
AIR	TRANS WORLD	FLT:7745	ECONOMY		
	OPERATED BY TRANS WORLD EXP				
	LV NEW YORK JFK		245P	EQP: DASH 7 TPROP	
	AR WASHINGTON NATL		410P	NON-STOP	

AIR TICKET	TW1394093623	MARRIN ALICE	388.00
		SUB TOTAL	388.00
		TOTAL AMOUNT	388.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000131 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] QUACHN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED, WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: FRANKLIN/WEBSTER REF: CVN

17 AUG 92 - MONDAY

AIR	TRANS WORLD	FLT:7738	ECONOMY		
	OPERATED BY TRANS WORLD EXP				
	LV WASHINGTON NATL		859A	EQP: DASH 7 TPROP	
	AR NEW YORK JFK		1020A	NON-STOP	
AIR	TRANS WORLD	FLT:259	ECONOMY	LUNCH	
	LV NEW YORK JFK		115P	EQP: MD-80	
	AR HOUSTON HOBBY		355P	NON-STOP	

21 AUG 92 - FRIDAY

AIR	TRANS WORLD	FLT:332	ECONOMY	BREAKFAST	
	LV HOUSTON HOBBY		820A	EQP: MD-80	
	AR NEW YORK JFK		1249P	NON-STOP	
AIR	TRANS WORLD	FLT:7745	ECONOMY		
	OPERATED BY TRANS WORLD EXP				
	LV NEW YORK JFK		245P	EQP: DASH 7 TPROP	
	AR WASHINGTON NATL		410P	NON-STOP	

AIR TICKET	TW1394093621	FRANKLIN WEBSTER	388.00
		SUB TOTAL	388.00
		TOTAL AMOUNT	388.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91HF0**800-524-4500**

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000130 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] QJDCKM PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: JUDAY/DAVID REF: CVN

17 AUG 92 - MONDAY

AIR	TRANS WORLD	FLT:7738	ECONOMY		
	OPERATED BY TRANS WORLD EXP				
	LV WASHINGTON NATL		859A	EQP: DASH 7 TPROP	
	AR NEW YORK JFK		1020A	NON-STOP	
AIR	TRANS WORLD	FLT:259	ECONOMY	LUNCH	
	LV NEW YORK JFK		115P	EQP: MD-80	
	AR HOUSTON HOBBY		355P	NON-STOP	

21 AUG 92 - FRIDAY

AIR	TRANS WORLD	FLT:332	ECONOMY	BREAKFAST	
	LV HOUSTON HOBBY		820A	EQP: MD-80	
	AR NEW YORK JFK		1249P	NON-STOP	
AIR	TRANS WORLD	FLT:7745	ECONOMY		
	OPERATED BY TRANS WORLD EXP				
	LV NEW YORK JFK		245P	EQP: DASH 7 TPROP	
	AR WASHINGTON NATL		410P	NON-STOP	

AIR TICKET	TW1394093620	JUDAY DAVID	388.00
		SUB TOTAL	388.00
		TOTAL AMOUNT	388.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 AUG 25 PM 1:25

Vendor Name & Address: Didion Travel

Division: CVN

Contact Person: Mary

Date: 8/3

Due Date:

Telephone No.

Commitment No.:

Amount: 3650.16

Account No.

Purpose: Air travel to the Convention

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
164	7/17	600.00	CVN 50	2307XX	600.00	
166	7/17	1,303.00			1,303	
173	7/17	345.00			345	
176	7/17	643.26			643.26	
7248	7/16	305.90			305.90	
171	7/17	1,744.00			1744	
165	7/17	684.00			684	
24818	7/22	25.00			25	
TOTAL		3650.16			3650.16	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
164	17-Jul	$600.00	CVN50	2307XX	$600.00	
166	17-Jul	$1,303.00	CVN50	2307XX	$1,303.00	
173	17-Jul	$345.00	CVN50	2307XX	$345.00	
178	17-Jul	$643.26	CVN50	2307XX	$643.26	
4248	16-Jul	$305.90	CVN50	2307XX	$305.90	
171	17-Jul	$1,744.00	CVN50	2307XX	$1,744.00	
165	17-Jul	$684.00	CVN50	2307XX	$684.00	
24818	22-Jul	$25.00	CVN50	2307XX	$25.00	
TOTAL		$5,650.16			$5,650.16	

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000164 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] RQGGTB PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CLEAIR/MERRI JO REF: CVN

21 JUL 92 - TUESDAY

AIR	USAIR		FLT:1074	COACH	SNACK
	LV WASHINGTON NATL			745A	EQP: MD-80
	AR CHARLOTTE			902A	NON-STOP
	RESERVED SEAT	5F			
AIR	USAIR		FLT:1838	COACH	SNACK
	LV CHARLOTTE			945A	EQP: 737 STRETCH
	AR HOUSTON INTL	IAH		1110A	NON-STOP
	RESERVED SEAT	4B			

22 JUL 92 - WEDNESDAY

AIR	USAIR		FLT:134	COACH	SNACK
	LV HOUSTON INTL	IAH		415P	EQP: 737-300
	AR CHARLOTTE			734P	NON-STOP
	RESERVED SEAT	13B			
AIR	USAIR		FLT:294	COACH	
	LV CHARLOTTE			827P	EQP: 737-400
	AR WASHINGTON NATL			938P	NON-STOP
	RESERVED SEAT	6C			

AIR TICKET	US1394093662	CLEAIR MERRI JO	600.00
		SUB TOTAL	600.00
		TOTAL AMOUNT	600.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000166 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] QRKUXQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WALKER/MARVIN MR REF: CVN
HISH/JOLEE CVN

17 AUG 92 - MONDAY

AIR	CONTINENTAL	FLT:433	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		915A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1115A	NON-STOP

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:322	ECONOMY	LUNCH
	LV HOUSTON INTL IAH		116P	EQP: 727 STRETCH
	AR WASHINGTON NATL		520P	NON-STOP

AIR TICKET	C01394093664	WALKER MARVIN MR	651.50
AIR TICKET	C01394093665	HISH JOLEE	651.50
		SUB TOTAL	1,303.00
		TOTAL AMOUNT	1,303.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4500**
PASSENGER HAS BEEN ADVISED THAT ANY CHANGE/REVISION OR
CANCELLATION/REFUND WILL RESULT IN A 25PCT PENALTY FEE
PLUS THE ADDITIONAL COLLECTION OF THE NEW FARE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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3650.16

650 5305.16

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000173 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] QLXFYF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CHAMBERS/GLEN REF: CVN

27 JUL 92 - MONDAY

AIR	CONTINENTAL	FLT:433	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		915A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1115A	NON-STOP

AIR TICKET	CO1394093676	CHAMBERS GLEN	345.00
		SUB TOTAL	345.00
		TOTAL AMOUNT	345.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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310.1

650-1

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000178 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] QKONNY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SEEGER/KRISTIN REF: CVN

16 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:723	ECONOMY	BREAKFAST
	LV TAMPA	TPA	802A	EQP: 727 STRETCH
	AR HOUSTON INTL	IAH	904A	NON-STOP
	RESERVED SEAT 6D			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:246	ECONOMY	DINNER
	LV HOUSTON INTL	IAH	357P	EQP: 727 STRETCH
	AR WASHINGTON NATL		800P	NON-STOP
	RESERVED SEAT 6D			

AIR TICKET	C01394093681	SEEGER KRISTIN	643.26
		SUB TOTAL	643.26
		TOTAL AMOUNT	643.26

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A-25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0024~~602~~4248 DATE: 16 JUL 92
CUSTOMER NBR: [redacted] QBSYIZ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
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THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: TRIPPER/GEORGE REF: CVN

15 AUG 92 - SATURDAY

AIR	CONTINENTAL	FLT:687	ECONOMY	BREAKFAST
	LV MIAMI INTERNTNL		939A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1115A	NON-STOP
	RESERVED SEAT 19C			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:106	ECONOMY	LUNCH
	LV HOUSTON INTL IAH		1104A	EQP: 727 STRETCH
	AR MIAMI INTERNTNL		228P	NON-STOP
	RESERVED SEAT 14D			

AIR TICKET CO1395759917 TRIPPER GEORGE 305.90

SUB TOTAL 305.90

TOTAL AMOUNT 305.90

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED THAT TICKET IS NON REFUNDABL
ANY CHANGE IS SUBJECT TO A 25.00 USD FEE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000171 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] QRKIMN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: WALKER/MARGARET MRS REF: CVN
WALKER/MARSHALL MISS CVN

13 AUG 92 - THURSDAY

AIR	USAIR		FLT:1074	COACH	SNACK
	LV WASHINGTON NATL			740A	EQP: MD-80
	AR CHARLOTTE			904A	NON-STOP
AIR	USAIR		FLT:435	COACH	
	LV CHARLOTTE			1005A	EQP: 737 STRETCH
	AR SAVANNAH			1059A	NON-STOP

17 AUG 92 - MONDAY

AIR	USAIR		FLT:429	COACH	
	LV SAVANNAH			700A	EQP: FOKKER 100
	AR CHARLOTTE			757A	NON-STOP
AIR	USAIR		FLT:1838	COACH	SNACK
	LV CHARLOTTE			945A	EQP: 737 STRETCH
	AR HOUSTON INTL	IAH		1110A	NON-STOP

21 AUG 92 - FRIDAY

AIR	CONTINENTAL		FLT:758	ECONOMY	
	LV HOUSTON INTL	IAH		121P	EQP: MD-80
	AR NEW ORLEANS			229P	NON-STOP
	RESERVED SEATS 24D, 24E				

25 AUG 92 - TUESDAY

AIR	USAIR		FLT:1624	COACH	LUNCH
	LV NEW ORLEANS			1150A	EQP: FOKKER 100
	AR WASHINGTON NATL			310P	NON-STOP

AIR TICKETS	US1394093671/72	WALKER MARGARET MRS	872.00
AIR TICKETS	US1394093673/74	WALKER MARSHALL MISS	872.00
		SUB TOTAL	1,744.00
		TOTAL AMOUNT	1,744.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

CONTINUED ON PAGE 2

DIDION TRAVEL

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000171 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] QRKIMN PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: WALKER/MARGARET MRS REF: CVN
WALKER/MARSHALL MISS CVN

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000165 DATE: 17 JUL 92
CUSTOMER NBR: [redacted] QYOITM PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WALKER/CHARLES MASTER REF: CVN

17 AUG 92 - MONDAY

AIR	CONTINENTAL		FLT:433	ECONOMY	BREAKFAST
	LV WASHINGTON NATL			915A	EQP: 727 STRETCH
	AR HOUSTON INTL	IAH		1115A	NON-STOP

21 AUG 92 - FRIDAY

AIR	CONTINENTAL		FLT:758	ECONOMY	
	LV HOUSTON INTL	IAH		121P	EQP: MD-80
	AR NEW ORLEANS			229P	NON-STOP

25 AUG 92 - TUESDAY

AIR	USAIR		FLT:1624	COACH	LUNCH
	LV NEW ORLEANS			1150A	EQP: FOKKER 100
	AR WASHINGTON NATL			310P	NON-STOP

AIR TICKET	CO1394093663 WALKER CHARLES MASTER	684.00
	SUB TOTAL	684.00
	TOTAL AMOUNT	684.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024818 DATE: 22 JUL 9
CUSTOMER NBR: [redacted] QTVNTN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: DOUGLAS/RICHARD REF: CVN

08 AUG 92 - SATURDAY

AIR	AMERICAN AIRLINES	FLT:733	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		633A	EQP: BOEING 757
	AR DALLAS FT WORTH		827A	NON-STOP
	RESERVED SEAT 25D			
AIR	AMERICAN AIRLINES	FLT:339	ECONOMY	
	LV DALLAS FT WORTH		919A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1017A	NON-STOP
	RESERVED SEAT 28D			

21 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:724	ECONOMY	
	LV HOUSTON INTL IAH		623A	EQP: SUPER 80
	AR DALLAS FT WORTH		728A	NON-STOP
	RESERVED SEAT 16D			
AIR	AMERICAN AIRLINES	FLT:804	ECONOMY	SNACK
	LV DALLAS FT WORTH		812A	EQP: BOEING 757
	AR WASHINGTON NATL		1207P	NON-STOP
	RESERVED SEAT 23D			

AIR TICKET	AA1395760114	DOUGLAS RICHARD	25.00
		SUB TOTAL	25.00
		TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 14 DAYS
IN ADVANCE TO CHANGE THE OUTBOUND FLIGHT, OR ANYTIME TO
CHANGE THE RETURN, PROVIDED ALL FARE RULES ARE MET AND SUBMIT
A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

REMITTANCE ADVICE

Check No	Vendor No
15830	5025

idion Travel & Associates
703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
171	07/17/92	1744.00	1744.00	0.00	1744.00
173	07/17/92	345.00	345.00	0.00	345.00
174	07/17/92	299.26	299.26	0.00	299.26
175	07/17/92	299.26	299.26	0.00	299.26
176	07/17/92	299.26	299.26	0.00	299.26
178	07/17/92	643.26	643.26	0.00	643.26
4322	07/26/92	206.00	206.00	0.00	206.00
213	07/23/92	300.00	300.00	0.00	300.00
229	07/23/92	340.00	340.00	0.00	340.00
25012	07/23/92	247.00	247.00	0.00	247.00
133	07/17/92	388.00	388.00	0.00	388.00
131	07/17/92	388.00	388.00	0.00	388.00
130	07/17/92	388.00	388.00	0.00	388.00
4354	07/20/92	214.00	214.00	0.00	214.00
25003	07/20/92	258.00	258.00	0.00	258.00
202	07/21/92	525.00	525.00	0.00	525.00
186	07/21/92	483.00	483.00	0.00	483.00
24842	07/22/92	227.00	227.00	0.00	227.00
166	07/17/92	1303.00	1303.00	0.00	1303.00
165	07/17/92	684.00	684.00	0.00	684.00
164	07/17/92	600.00	600.00	0.00	600.00
135	07/17/92	388.00	388.00	0.00	388.00
24818	07/22/92	25.00	25.00	0.00	25.00
4349	07/26/92	170.00	170.00	0.00	170.00
25011	07/27/92	170.00	170.00	0.00	170.00
24531	07/16/92	299.26	299.26	0.00	299.26
4248	07/16/92	305.90	305.90	0.00	305.90
22186	05/26/92	1156.00	1156.00	0.00	1156.00
			TOTAL CHECK		12695.20

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0015897

15-154/540

5025 08/10/92 Check No: 00015897 12,638.00

THE SUM OF:
Twelve Thousand Six Hundred Thirty-Eight Dollars & 00/100

PAY TO THE ORDER OF:

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

NON NEGOTIABLE

⑈015897⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0015897

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 AUG -7 PM 12:09

Vendor Name & Address:
Didion Travel
on file

Division: SCA

Contact Person: Dave

Date: 8.6.92

Due Date:

Telephone No.

Commitment No.: 1790

Amount:

Account No.

Purpose: Airfare for CA staff

☒ Budgeted — The amount should be charged to the travel line(s) on my budget

☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director 8/7

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

OK to 90- Kelly

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
00277	7/29	64.00	SCASO	23[illegible]XX	64.00	1790
00278	7/29	556.00	"	"	556.00	"
00280	7/29	119.00	"	"	119.00	"
00281	7/29	129.00	"	"	129.00	"
00282	7/29	59.00	"	"	59.00	"
25039	7/27	170.00	"	"	170.00	"
25043	7/27	170.00	"	"	170.00	"
25124	7/29	190.00	"	"	190.00	"
TOTAL						

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Didion Travel
on file

Division: CA

Contact Person: Doze

Date:

Due Date:

Telephone No.

Commitment No.: 1790

Amount:

Account No.

Purpose: Airfare for CA Staff

☒ Budgeted — The amount should be charged to the Travel line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director 8/7

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #	
25153	7/30	119.00	SCA50	2307XX	119.00	1790	✓
25298	7/31	202.00	"	"	202.00	"	✓
25344	8/2	285.00	"	"	285.00	"	✓
TOTAL							

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐ ✓

DIDION TRAVEL

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FAX (703) 836-2078

SALES PERSON: 75 · ITINERARY/INVOICE NO. 0000277 · DATE: 29 JUL 92
CUSTOMER NBR: [redacted] SFGSHI · PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: THOMPSON/MARGITA ✓ REF: SCA

31 JUL 92 - FRIDAY

AIR	SOUTHWEST AIRLINES	FLT:1702	COACH	
	LV SACRAMENTO		630A	EQP: 737-300
	AR BURBANK		740A	NON-STOP
AIR	UNITED AIRLINES	FLT:3489	COACH	
	OPERATED BY UNITED EXP WESTAIR			
	LV LOS ANGELES		745P	EQP: JETSTREAM J31
	AR SAN DIEGO		835P	NON-STOP
	RESERVED SEAT	1C		

01 AUG 92 - SATURDAY

AIR	USAIR	FLT:167	ECONOMY	
	LV SAN DIEGO		320P	EQP: 737-300
	AR SACRAMENTO		448P	NON-STOP

AIR TICKET WN1396913360 THOMPSON MARGITA 64.00

SUB TOTAL 64.00

TOTAL AMOUNT 64.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAYS 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000278 DATE: 29 JUL 92
CUSTOMER NBR: [redacted] SFMHXL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: EDIGER/DON
MAGEE/MIKE

REF: SCA
SCA

15 AUG 92 - SATURDAY

AIR	AMERICA WEST	FLT:490	ECONOMY	
	LV SACRAMENTO		655A	EQP: 737 STRETCH
	AR PHOENIX		843A	NON-STOP
	RESERVED SEAT 18D, 18E			
AIR	AMERICA WEST	FLT:273	ECONOMY	
	LV PHOENIX		924A	EQP: 737-300
	AR HOUSTON INTL IAH		158P	NON-STOP
	RESERVED SEAT 9D, 9E			

20 AUG 92 - THURSDAY

AIR	AMERICA WEST	FLT:1579	ECONOMY	
	LV HOUSTON INTL IAH		700A	EQP: 737-300
	AR PHOENIX		735A	NON-STOP
	RESERVED SEAT 15B, 15C			
AIR	AMERICA WEST	FLT:553	ECONOMY	
	LV PHOENIX		833A	EQP: 737 STRETCH
	AR SACRAMENTO		1036A	NON-STOP
	RESERVED SEAT 6D, 6E			

AIR TICKET	HP1396913561	EDIGER DON	278.00
AIR TICKET	HP1396913562	MAGEE MIKE	278.00
		SUB TOTAL	556.00
		TOTAL AMOUNT	556.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED THAT TICKET IS TOTALLY
.....NONREFUNDABLE AND CHANGES OR CANCELLATIONS
.....ARE NOT PERMITTED.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000280 DATE: 29 JUL 92
CUSTOMER NBR: [redacted] RKQAYW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SHANAHAN/KATHLEEN REF: SCA AA: AABX5190

30 JUL 92 - THURSDAY
AIR UNITED AIRLINES FLT:1234 ECONOMY
LV SACRAMENTO 1230P EQP: 727 STRETCH
AR LOS ANGELES 147P NON-STOP
RESERVED SEAT 6E
CAR LOS ANGELES ALAMO RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-147P
RETURN-02AUG
RATE-USD22.50 WEEKEND UNLIMITED MILEAGE
CONFIRMATION NUMBER 8500077
RATE IS GUARANTEED
CALL-310-649-2245
FREQUENT TRAVELER UA00092626563
HOTEL MARRIOTT HOTELS 1 NIGHT OUT-31JUL
JW MARRIOTT CENT CTY 1 ROOM ACCOMMODATIONS
2151 AVE OF THE STARS RATE-209.00USD PER NIGHT
LOS ANGELES CA 90067 CORPORATE RATE
FONE 310-277-2777 CANCEL 6PM DAY OF ARRIVAL
CONFIRMATION 81811628

02 AUG 92 - SUNDAY
AIR SOUTHWEST AIRLINES FLT:1705 COACH
LV BURBANK 1055A EQP: 737-300
AR SACRAMENTO 1203P NON-STOP

AIR TICKET	UA1396913364	SHANAHAN KATHLEEN	119.00
		SUB TOTAL	119.00
		TOTAL AMOUNT	119.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000281 DATE: 29 JUL 92
CUSTOMER NBR: [redacted] SFGSHI PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: THOMPSON/MARGITA REF: SCA

31 JUL 92 - FRIDAY

AIR	SOUTHWEST AIRLINES	FLT:1702	COACH	
	LV SACRAMENTO		630A	EQP: 737-300
	AR BURBANK		740A	NON-STOP
AIR	UNITED AIRLINES	FLT:3489	COACH	
	OPERATED BY UNITED EXP WESTAIR			
	LV LOS ANGELES		745P	EQP: JETSTREAM J31
	AR SAN DIEGO		835P	NON-STOP
	RESERVED SEAT 1C			

01 AUG 92 - SATURDAY

AIR	USAIR	FLT:167	ECONOMY	
	LV SAN DIEGO		320P	EQP: 737-300
	AR SACRAMENTO		448P	NON-STOP

AIR TICKET	UA1396913365	THOMPSON MARGITA	129.00
		SUB TOTAL	129.00
		TOTAL AMOUNT	129.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-6500**
.....PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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1703 Duke Street Alexandria, VA 22314
(703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000282 DATE: 29 JUL 92
CUSTOMER NBR: [redacted] RKQAYW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SHANAHAN/KATHLEEN REF: SCA AA: AABX5190

30 JUL 92 - THURSDAY
AIR UNITED AIRLINES FLT:1234 ECONOMY
LV SACRAMENTO 1230P EQP: 727 STRETCH
AR LOS ANGELES 147P NON-STOP
RESERVED SEAT 6E
CAR LOS ANGELES ALAMO RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-147P
RETURN-02AUG
RATE-USD22.50 WEEKEND UNLIMITED MILEAGE
CONFIRMATION NUMBER 8500077
RATE IS GUARANTEED
CALL-310-649-2245
FREQUENT TRAVELER UA00092626563
HOTEL MARRIOTT HOTELS 1 NIGHT OUT-31JUL
JW MARRIOTT CENT CTY 1 ROOM ACCOMMODATIONS
2151 AVE OF THE STARS RATE-209.00USD PER NIGHT
LOS ANGELES CA 90067 CORPORATE RATE
FONE 310-277-2777 CANCEL 6PM DAY OF ARRIVAL
CONFIRMATION 81811628

02 AUG 92 - SUNDAY
AIR SOUTHWEST AIRLINES FLT:1705 COACH
LV BURBANK 1055A EQP: 737-300
AR SACRAMENTO 1205P NON-STOP

AIR TICKET	WN1396913366	SHANAHAN/KATHLEEN	59.00
		SUB TOTAL	59.00
		TOTAL AMOUNT	59.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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Dedicated to service and excellence in travel

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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0025039 DATE: 27 JUL 92
CUSTOMER NBR: [redacted] SAIYBX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: SIMKO/BOBBI

28 JUL 92 - TUESDAY
AIR AMERICAN AIRLINES FLT:1308 ECONOMY
LV ORANGE COUNTY 710A EQP: SUPER 80
AR SACRAMENTO 842A NON-STOP
HOTEL HOLIDAY INNS 2 NIGHTS OUT-30JUL
HI CAPITOL PLAZA 1 ROOM DELUXE,1 KING BED
300 J STREET RATE-88.00USD PER NIGHT
SACRAMENTO CA 95814 CORPORATE RATE
FONE 916-446-0100

GUARANTEED LATE ARRIVAL
CONFIRMATION 68682690

30 JUL 92 - THURSDAY
AIR AMERICAN AIRLINES FLT:1636 ECONOMY
LV SACRAMENTO 625A EQP: BOEING 757
AR ORANGE COUNTY 757A NON-STOP
RESERVED SEAT 24D

AIR TICKET	AA8554263619	SIMKO B	170.00
		SUB TOTAL	170.00
		TOTAL AMOUNT	170.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
AT TIME OF BOOKING AMERICAN FLIGHT 1308 WAS CLOSED TO
AIRPORT CHECKIN ONLY/PLEASE CHECK AT THE GATE FOR SEAT
YOUR HOTEL IS GUARANTEED FOR LATE ARRIVAL. IF YOU
NEED TO CANCEL, PLEASE DO SO BEFORE 6PM DAY OF ARRIVAL
TO AVOID A CHARGE TO THE TRAVEL AGENCY

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0025043 DATE: 27 JUL 92
CUSTOMER NBR: [redacted] SZWTSI PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: FLANIGAN/JACK REF: SCA AA: A6415724

28 JUL 92 - TUESDAY

AIR	AMERICAN AIRLINES	FLT:1308	ECONOMY	
	LV ORANGE COUNTY		710A	EQP: SUPER 80
	AR SACRAMENTO		842A	NON-STOP
	RESERVED SEAT 29E			
CAR	SACRAMENTO	AVIS RENT A CAR		1-FULL SZ AUTO AC
	PICK UP-842A			
	RETURN-28JUL			
	RATE-USD47.90	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	02527784US0		
	RATE IS GUARANTEED			
AIR	AMERICAN AIRLINES	FLT:501	ECONOMY	
	LV SACRAMENTO		620P	EQP: SUPER 80
	AR ORANGE COUNTY		745P	NON-STOP
	RESERVED SEAT 31E			

AIR TICKET AA8554263620 FLANIGAN J 170.00

SUB TOTAL 170.00

TOTAL AMOUNT 170.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 81HP0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JJ ITINERARY/INVOICE NO. 0025124 DATE: 29 JUL 92
CUSTOMER NBR [redacted] 0KUIVH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: FLANIGAN/JACK REF: SCA

29 JUL 92 - WEDNESDAY

AIR	UNITED AIRLINES	FLT:3291	COACH	
	OPERATED BY UNITED EXP WESTAIR			
	LV SACRAMENTO		825A	EQP: JETSTREAM J31
	AR SAN FRANCISCO		910A	NON-STOP
AIR	UNITED AIRLINES	FLT:3556	COACH	
	OPERATED BY UNITED EXP WESTAIR			
	LV SAN FRANCISCO		1000A	EQP: EMBRAER TPROP
	AR ORANGE COUNTY		1130A	NON-STOP

28 NOV 92 - SATURDAY

TOUR	DENVER	THOR24 HOLDING LINE
	TOUR NBR-SI-OK	1 PERSON
		00

AIR TICKET	UA8554263628	FLANIGAN J	215.00
		SUB TOTAL	215.00
		TOTAL AMOUNT	~~215.00~~ 190.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-6500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025153 DATE: 30 JUL 92
CUSTOMER NBR: [redacted] RKQAYW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SHANAHAN/KATHLEEN REF: SCA AC: AARX5190

30 JUL 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:844	ECONOMY	SNACK
	LV SAN FRANCISCO		1100A	EQP: 737 STRETCH
	AR LOS ANGELES		1224P	NON-STOP
CAR	LOS ANGELES	ALAMO RENT A CAR		1-COMPACT CAR AUTO AC
	PICK UP-147P			
	RETURN-02AUG	TO-BURBANK		DRP CHG-USD10.00
	CONFIRMATION NUMBER	8532919		
		CALL-310-649-2245		
	FREQUENT TRAVELER	UA00092626563		
HOTEL	MARRIOTT HOTELS		1 NIGHT	OUT-31JUL
	JW MARRIOTT CENT CTY		1 ROOM	ACCOMMODATIONS
	2151 AVE OF THE STARS		RATE-209.00USD PER NIGHT	
	LOS ANGELES CA 90067		CORPORATE RATE	
	FONE-310-277-2777		CANCEL 6PM DAY OF ARRIVAL	
			CONFIRMATION 81811628	

02 AUG 92 - SUNDAY

AIR	SOUTHWEST AIRLINES	FLT:1705	COACH	
	LV BURBANK		1055A	EQP: 737-300
	AR SACRAMENTO		1205P	NON-STOP

AIR TICKET	UA8554423346	SHANAHAN K	119.00
		SUB TOTAL	119.00
		TOTAL AMOUNT	119.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0025298
SFGSHI

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR DOING BUSINESS WITH YOUR TRAVEL BUSINESS. WE MUST HAVE THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: THOMPSON/MARGITA REF: SCA

31 JUL 92 - FRIDAY

AIR	SOUTHWEST AIRLINES	FLT:1702	COACH	
	LV SACRAMENTO		630A	EQP: 737-300
	AR BURBANK		740A	NON-STOP
AIR	DELTA AIR LINES INC	FLT:5612	ECONOMY	
	OPERATED BY SKYWEST AIRLINES			
	LV BURBANK		535P	EQP: METRO TPROP
	AR SAN DIEGO		625P	NON-STOP

01 AUG 92 - SATURDAY

AIR	DELTA AIR LINES INC	FLT:5605	ECONOMY	
	OPERATED BY SKYWEST AIRLINES			
	LV SAN DIEGO		855A	EQP: METRO TPROP
	AR BURBANK		945A	NON-STOP
AIR	SOUTHWEST AIRLINES	FLT:1711	COACH	
	LV BURBANK		800P	EQP: 737-300
	AR SACRAMENTO		910P	NON-STOP

AIR TICKET DL8554423362 THOMPSON-M 227.00

SUB TOTAL 227.00

TOTAL AMOUNT ~~227.00~~ 202.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JJ ITINERARY/INVOICE NO. 0025344 DATE: 02 AUG 92
CUSTOMER NBR: [redacted] RCQIJZ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: FLANIGAN/JACK REF: SCA AA: A6415724

03 AUG 92 - MONDAY
AIR AMERICAN AIRLINES FLT:770 ECONOMY
LV ORANGE COUNTY 710A EQP: SUPER 80
AR SACRAMENTO 842A NON-STOP
CAR SACRAMENTO BUDGET RENT A CAR 1-FULL SZ AUTO AC
PICK UP-9A
RETURN-06AUG
RATE-USD38.90 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 75129228
RATE IS GUARANTEED
CORP ID-8711018318
HOTEL HYATT HOTELS 3 NIGHTS OUT-06AUG
HYATT REGENCY SACRAMENTO 1 ROOM ACCOMMODATIONS
1209 L ST RATE-135.00USD PER NIGHT
SACRAMENTO CA 95814 CORPORATE RATE
FONE 916-443-1234

CONFIRMATION QS1MPC

AIR AMERICAN AIRLINES FLT:OPEN COACH
LV SACRAMENTO OPEN
AR ORANGE COUNTY

28 NOV 92 - SATURDAY
TOUR DENVER THOR24 HOLDING LINE
TOUR NBR-SI-OK 1 PERSON
07
TOUR DENVER THOR24 HOLDING LINE
TOUR NBR-SI-OK 1 PERSON

AIR TICKET AA8554263647 310.00

SUB TOTAL 310.00

TOTAL AMOUNT ~~310.00~~ 285.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

CONTINUED ON PAGE 2

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JJ ITINERARY/INVOICE NO. 0025344 DATE: 02 AUG 9
CUSTOMER NBR: [redacted] RCQIJZ PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: FLANIGAN/JACK REF: SCA AA: A641572

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 AUG -7 AM 11:14

Vendor Name & Address:

Didion Travel
*on file

Division: TRE

Contact Person: _____

Date: 7-28-92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: $1,140

Account No. _____

Purpose: Airplane tickets

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the Travel line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
0000047	7/14/92	820.00	TRE50	2607EX	820.00	
004289	7/17/92	160.00	TRE50	2607EX	160.00	
004298	7/17/92	160.00	TRE50	2607EX	160.00	
TOTAL						

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☑

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
47	14-Jul	$820.00	TRE50	2607EX	$820.00	
4289	19-Jul	$160.00	TRE50	2607EX	$160.00	
4298	19-Jul	$160.00	TRE50	2607EX	$160.00	
TOTAL		$1,140.00			$1,140.00	

2304387149

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000047 DATE: 14 JUL 92
CUSTOMER NBR: [redacted] QGWTWN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HOOLEY/GAYLNN REF: TRI AC: AUWh35

15 JUL 92 - WEDNESDAY
AIR DELTA AIR LINES INC FLT:231 ECONOMY BREAKFAST
LV WASHINGTON DULLES 730A EQP: BOEING 757
AR SALT LAKE CITY 1010A NON-STOP
RESERVED SEAT 26E

☐ CAR SALT LAKE CITY ALAMO RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-1010A
RETURN-18JUL
RATE-USD34.99 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 8102796
RATE IS GUARANTEED
CORP ID-257661 CALL-801-539-3730

18 JUL 92 - SATURDAY
AIR DELTA AIR LINES INC FLT:328 ECONOMY DINNER
LV SALT LAKE CITY 439P EQP: BOEING 757
AR WASHINGTON DULLES 1045P NON-STOP
RESERVED SEAT 29A

AIR TICKET	0061394093528	HOOLEY GAYLNN	820.00
		SUB-TOTAL	820.00
		TOTAL AMOUNT	820.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS STHO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 19 JUL 92 1 04289 One Way

(703) 836-1100

	BUSH/QUAYLE FINANCE 1992		BUSH/QUAYLE FINANCE 1992
	MR. TED KOCH	0	MR. TED KOCH
	1030 15TH ST,NW #202	0	1030 15TH ST,NW #202
02	WASHINGTON,DC 20005		WASHINGTON,DC 20005

IRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
HOOLEY/GAYLYNN				~~TKT~~ TRE # 0058554385561	$	185.00	
				TOTAL	$	~~185.00~~ 160.00	

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☐ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 00~~4870~~428A DATE: 17 JUL 92
CUSTOMER NBR: [redacted] RJTJFG PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: HOOLEY/GAYLNN REF: TRF AA: AUWM3536

20 JUL 92 - MONDAY
AIR CONTINENTAL FLT:300 ECONOMY SNACK
LV WASHINGTON NATL 700A EQP: MD-80
AR NEWARK 809A NON-STOP
RESERVED SEAT 26D

21 JUL 92 - TUESDAY
AIR CONTINENTAL FLT:323 ECONOMY
LV NEWARK 600P EQP: 727 STRETCH
AR WASHINGTON NATL 720P NON-STOP
RESERVED SEAT 5C

AIR TICKET C08554385561 HOOLEY G 185.00

SUB TOTAL ~~185~~.00

TOTAL AMOUNT ~~185~~.00

160.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

Round trip

108 19 JUL 92 1 04298

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH 0
1030 15TH ST,NW #202 0
02 WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

HOOLEY/GAYLYNN TKT # 0058554385570 $ 185.00

TRE

TOTAL $ ~~185.00~~ 160.00

2801287143

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FAX (202) 682-1927

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0024671 4298
RJTJFG

DATE: 17 JUL
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING (WITH YOUR TRAVEL BUSINESS, V MUST PAY THE AIRLINES EA(WEEK FOR ALL TICKETS ISSUE WE WILL APPRECIATE RECEIVI PAYMENT FOR YOUR TICKE PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR: HOOLEY/GAYLNN

REF: TRE

AA: AUWM35

20 JUL 92 - MONDAY
AIR CONTINENTAL FLT:300 ECONOMY SNACK
LV WASHINGTON NATL 700A EQP: MD-80
AR NEWARK 809A NON-STOP
RESERVED SEAT 26D

21 JUL 92 - TUESDAY
AIR CONTINENTAL FLT:323 ECONOMY
LV NEWARK 600P
AR WASHINGTON NATL 720P EQP: 727 STRETCH
RESERVED SEAT 5C NON-STOP

AIR TICKET 0085543855570 HOOLEY G 185.00

SUB TOTAL 185.00

TOTAL AMOUNT ~~185.00~~ 160.00

AVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
R IDENTIFICATION CODE IS S1HF0**800-524-4500**

IG BUSINESS HOURS PLEASE CALL 800-833-4382
NY TRAVEL ASSISTANCE
YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 AUG -7 PM 12:03

Vendor Name & Address: Didion Travel

Division: COM

Contact Person:

Date: 8.6.92

Due Date:

Telephone No.

Commitment No.: memo 7/31 - #3 (Bagley) - COM

Amount: #1,205.

Account No.

Purpose:

☑ Budgeted — The amount should be charged to the Travel line(s) on my budget

☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Kris Seegar 8/6
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☒ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
25081	7.28.92	525.00	com 50	2307XX	525.00	
25248	7.31.92	680.00	com 50	2307XX	680.00	2242
TOTAL		1,205.			1,205.	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
25081	28-Jul	$525.00	COM50	2307XX	$525.00	
25248	31-Jul	$680.00	COM50	2307XX	$680.00	
TOTAL		$1,205.00			$1,205.00	

2304787146

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0025081 DATE: 28 JUL 92
CUSTOMER NBR: [redacted] SCFRGQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KAWIOR/FRED REF: COM

~~1,205.~~

29 JUL 92 - WEDNESDAY
AIR AMERICAN AIRLINES FLT:1548 COACH SNACK
LV CHICAGO OHARE 844A EQP: SUPER 80
AR WASHINGTON NATL 1130A NON-STOP
RESERVED SEAT 32D

30 JUL 92 - THURSDAY
AIR AMERICAN AIRLINES FLT:1181 COACH
LV WASHINGTON NATL 800P EQP: BOEING 757
AR CHICAGO OHARE 905P NON-STOP
RESERVED SEAT 33D

AIR TICKET	AA8554263623	KAWIOR F	525.00
		SUB TOTAL	525.00
		TOTAL AMOUNT	525.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

2243

1,205.

1,205.

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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025248 DATE: 31 JUL 92
CUSTOMER NBR: [redacted] SLAXDR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
BUSH QUAYLE 92
1030 15TH STREET NW

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BAGLEY/HOWARD REF: COM

31 JUL 92 - FRIDAY
AIR AMERICAN AIRLINES FLT:733 COACH BREAKFAST
LV WASHINGTON NATL 632A EQP: BOEING 757
AR DALLAS FT WORTH 827A NON-STOP
RESERVED SEAT 34D
CAR DALLAS FT WORTH ALAMO RENT A CAR 1-COMPACT CAR AUTO AC
PICK UP-827A
RETURN-31JUL
RATE-USD33.99 DAILY UNLIMITED MILEAGE
CONFIRMATION NUMBER 8562384
RATE IS GUARANTEED
CORP ID-257661#ID-XPB CALL-214-621-0236
AIR DELTA AIR LINES INC FLT:660 ECONOMY DINNER
LV DALLAS FT WORTH 449P EQP: MD-80
AR WASHINGTON NATL 840P NON-STOP
RESERVED SEAT 31B

30 AUG 92 - SUNDAY
OTHER WASHINGTON NATL
PTA SENT SEE REMARKS

28 NOV 92 - SATURDAY
TOUR DENVER THOR24 HOLDING LINE
TOUR NBR-SI-OK 1 PERSON
07
TOUR DENVER THOR24 HOLDING LINE
TOUR NBR-SI-OK 1 PERSON

AIR TICKET	AA8554263641	BAGELEY H	705.00
		SUB TOTAL	705.00
		TOTAL AMOUNT	~~705.00~~ 680.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

1,205.

1,205.

CONTINUED ON PAGE 2

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025248 DATE: 31 JUL
CUSTOMER NBR: [redacted] SLAXDR PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005
BUSH QUAYLE 92
1030 15TH STREET NW

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: BAGLEY/HOWARD REF: COM

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 AUG -7 AM 11:14

Vendor Name & Address:

Didion Travel

* on File

Division: TRE

Contact Person: Ted/Kelly/Brad

Date: 5-6-92

Due Date:

Telephone No. (800) 833-4382

Commitment No.:

Amount: $1,585.00

Account No. [redacted]

Purpose: Flights to Republican National Convention in Houston, TX

Flights for tre advance

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the Air Travel line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
204	7-21-92	$340.00	TRE 50	2607 EX	$340.00	
4319	7-21-92	$440.00	TRE 50	2607 EX	$440.00	
24979	7-26-92	$25.00	TRE 50	2607 EX	$25.00	
24813	7-26-92	$25.00	TRE 50	2607 EX	$25.00	
24895	7-23-92	$210.00	TRE 50	2607 EX	$210.00	
24930	7-24-92	$520.00	TRE 50	2607 EX	$520.00	
24986	7-25-92	$25.00	TRE 50	2607 EX	$25.00	
TOTAL		$1,585.00			$1,585.00	

Check to be given to: Kelly / Brad

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
204	21-Jul	$340.00	TRE50	2607EX	$340.00	
4319	21-Jul	$440.00	TRE50	2607EX	$440.00	
4357	26-Jul	$25.00	TRE50	2607EX	$25.00	
4360	26-Jul	$25.00	TRE50	2607EX	$25.00	
24895	23-Jul	$210.00	TRE50	2607EX	$210.00	
24930	24-Jul	$520.00	TRE50	2607EX	$520.00	
24986	25-Jul	$25.00	TRE50	2607EX	$25.00	
TOTAL		$1,585.00			$1,585.00	

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000204
CUSTOMER NBR: [redacted] SRXWZX

DATE: 21 JUL 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: MCDONALD/COLLIN J REF: TRE AA: AFJR999B

22 JUL 92 - WEDNESDAY

AIR	TRANS WORLD	FLT:75	COACH	SNACK
	LV WASHINGTON NATL		102P	EQP: 727 STRETCH
	AR ST LOUIS INTL		217P	NON-STOP
AIR	TRANS WORLD	FLT:7034	COACH	
	OPERATED BY TRANS STATE AIRLINES			
	LV ST LOUIS INTL		325P	EQP: JETSTREAM J31
	AR COLUMBIA JEFF CTY		405P	NON-STOP

AIR TICKET	TW1394093714	MCDONALD COLLIN J	340.00
		SUB TOTAL	340.00
		TOTAL AMOUNT	340.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 81HF0**800-624-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 475 ITINERARY/INVOICE NO. 0024750 4319 DATE: 21 JUL 92
CUSTOMER NBR: [redacted] QAFLVD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HOOLEY/GAYLNN REF: TRE AA: AUWM3534

22 JUL 92 - WEDNESDAY

AIR	USAIR	FLT:867	COACH	SNACK
	LV WASHINGTON NATL		100P	EQP: DC-9 STRETCH
	AR DAYTON		224P	NON-STOP
	RESERVED SEAT 5F			
CAR	DAYTON	NATIONAL CAR RENTAL		INTER CAR AUTO A/C
	PICK UP-1108A			
	RETURN-24JUL			
	RATE-USD40.90	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	0732987037CNTER		
	RATE IS GUARANTEED			

24 JUL 92 - FRIDAY

AIR	USAIR	FLT:532	COACH	
	LV DAYTON		245P	EQP: DC-9 STRETCH
	AR PITTSBURGH		341P	NON-STOP
AIR	USAIR	FLT:1263	COACH	
	LV PITTSBURGH		435P	EQP: BOEING 757
	AR WASHINGTON NATL		529P	NON-STOP
	RESERVED SEAT 5E			

AIR TICKET	US8554423303	HOOLEY G	440.00
		SUB TOTAL	440.00
		TOTAL AMOUNT	440.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

108 26 JUL 92 1 04357

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
DAVIS/KEITH				TKT # 016139576025 3 24979 $ 25.00			
				EXC TKT ORIG INV # ~~00000~~			
				EXC TKT # 0161388222718			
				TOTAL $ 25.00			

DCA CeD UA 609V 12 Aug
ORD IAH UA 1185V 12 Aug
IAH ORD UA 452 Q 21 Aug
ORD DCA UA 610 Q 21 Aug.

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

108 26 JUL 92 1 04360

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

	BUSH/QUAYLE FINANCE 1992		BUSH/QUAYLE FINANCE 1992
	MR. TED KOCH	O	MR. TED KOCH
	1030 15TH ST,NW #202	O	1030 15TH ST,NW #202
2	WASHINGTON,DC 20005		WASHINGTON,DC 20005

IRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
KILKENNY/MARY				TKT # 0011395760109	$ 25.00		
				TRE 24813			
				EXC TKT ORIG INV # ~~00000~~			
				EXC TKT # 0011388222592			
				TOTAL	$ 25.00		

DCA ORD AA 229 V 01 Aug

ORD IAH AA 1669 V 01 Aug

IAH DFW AA 395 Q 25 Aug

DFW DCA AA 236 Q 25 Aug.

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1423 H Street, N.W. Washington, D.C. 20005
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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 533-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024895 DATE: 23 JUL 92
CUSTOMER NBR [redacted] RDXZYD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREFT NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MCDONALD/COLLIN J REF: TRE AA: AFJR999E

25 JUL 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:942	ECONOMY	SNACK
	LV ST LOUIS INTL	1140A	EQP: MD-80
	AR CINCINNATI	147P	NON-STOP
AIR	DELTA AIR LINES INC FLT:3265	ECONOMY	
	OPERATED BY COMAIR INC		
	LV CINCINNATI	231P	EQP: EMBRAER TPROP
	AR APPLETON	315P	NON-STOP

AIR TICKET	DL8554423320	MCDONALD C	235.00
		SUB TOTAL	235.00
		TOTAL AMOUNT	~~235.00~~ 210.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1WF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-533-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024930 DATE: 24 JUL 92
CUSTOMER NBR: [redacted] REETEW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HOOLEY/GAYLNN REF: TRE AA: AUWM353c

25 JUL 92 - SATURDAY
AIR UNITED AIRLINES FLT:617 COACH
LV WASHINGTON NATL 200P EQP: 727 STRETCH
AR GRAND RAPIDS MI 524P 1-STOP
RESERVED SEAT 9C
CAR GRAND RAPIDS MI NATIONAL CAR RENTAL 1-COMPACT CAR AUTO AC
PICK UP-524P
RETURN-27JUL
RATE-USD24.75 WEEKEND UNLIMITED MILEAGE
CONFIRMATION NUMBER 0734377914CNTER
RATE IS GUARANTEED

27 JUL 92 - MONDAY
AIR USAIR FLT:831 COACH
LV GRAND RAPIDS MI 240P EQP: DC-9 STRETCH
AR PITTSBURGH 343P NON-STOP
RESERVED SEAT 17A
AIR USAIR FLT:1263 COACH
LV PITTSBURGH 435P EQP: BOEING 757
AR WASHINGTON NATL 529P NON-STOP
RESERVED SEAT 29F

AIR TICKET UA8554423328 HOOLEY G 520.00

SUB TOTAL 520.00

TOTAL AMOUNT 520.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024986 DATE: 25 JUL 92
CUSTOMER NBR: [redacted] QGKVSU PAGE: 01

TO: BUSH QUAYLE 92 [redacted]
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KOCH/TED REF: TRE

05 AUG 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:257	ECONOMY	SNACK
	LV WASHINGTON NATL	915A	EQP: BOEING 757
	AR ATLANTA	1055A	NON-STOP
	RESERVED SEAT 42D		
AIR	DELTA AIR LINES INC FLT:941	ECONOMY	LUNCH
	LV ATLANTA	1200N	EQP: 737 STRETCH
	AR HOUSTON INTL IAH	1259P	NON-STOP
	RESERVED SEAT 22D		

22 AUG 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:1404	ECONOMY	
	LV HOUSTON INTL IAH	1125A	EQP: 737 STRETCH
	AR DALLAS FT WORTH	1226P	NON-STOP
	RESERVED SEAT 11C		
AIR	DELTA AIR LINES INC FLT:910	ECONOMY	LUNCH
	LV DALLAS FT WORTH	106P	EQP: BOEING 757
	AR WASHINGTON NATL	500P	NON-STOP
	RESERVED SEAT [redacted]		

AIR TICKET DL1395760261	KOCH TED	25.00
	SUB TOTAL	25.00
	TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS IN ADVANCE TO CHANGE THE OUTBOUNT FLIGHT, OR ANYTIME TO CHANGE THE RETURN, PROVIDED ALL FARE RULES ARE MET AND SUBMIT A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 AUG -7 PM 12:04

Vendor Name & Address:
Didion Travel
*on file

Division: PGB

Contact Person:

Date: 08-07-92

Due Date:

Telephone No. (703) 836-1100

Commitment No.: 1889

Amount: (Next page)

Account No.

Purpose: Air fare costs for Potus trip to Grand Rapids, MI 7/27/92

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the travel line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)
☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
25014	07-21-92	580.00	PGB53	2307 XX	580.00	1889
24764	07-21-92	380.00			380.00	
00190	07-21-92	260.00			260.00	
02759	07-21-92	260.00			260.00	
024748	07-21-92	520.00			520.00	
00233	07-24-92	520.00			520.00	
00201	07-21-92	825.00			825.00	
00194	07-21-92	825.00			825.00	
TOTAL						

Check to be given to: John Allen

☐ Mail to vendor

ENTERED VOUCHER ☑

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel

* on file

Division: PGB

Contact Person:

Date: 08-07-92

Due Date:

Telephone No.

Commitment No.: 1889

Amount: ~~$~~ 6645.00

Account No.

Purpose: Airfare Costs for Potus trip to Grand Rapids, Michigan 07/27/92

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the Travel line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#:

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
00193	07-21-92	825.00	PGB53	2307XX	825.00	1889
00192	07-21-92	825.00	↓	↓	825.00	↓
00191	07-21-92	825.00	↓	↓	825.00	↓
			↓	↓		↓
TOTAL		6,645.00			6,645.00	

Check to be given to: ~~John Allen~~

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
25014	21 Jul	$580.00	PGB53	2307XX	$580.00	1889
24764	21 Jul	$380.00	PGB53	2307XX	$380.00	1889
190	21 Jul	$260.00	PGB53	2307XX	$260.00	1889
24759	21 Jul	$260.00	PGB53	2307XX	$260.00	1889
24748	21 Jul	$520.00	PGB53	2307XX	$520.00	1889
233	24 Jul	$520.00	PGB53	2307XX	$520.00	1889
201	21 Jul	$825.00	PGB53	2307XX	$825.00	1889
194	21 Jul	$825.00	PGB53	2307XX	$825.00	1889
193	21 Jul	$825.00	PGB53	2307XX	$825.00	1889
192	21 Jul	$825.00	PGB53	2307XX	$825.00	1889
191	21 Jul	$825.00	PGB53	2307XX	$825.00	1889
TOTAL		$6,645.00			$6,645.00	

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024~~768~~ 25014 DATE: 21 JUL 9?
CUSTOMER NB[redacted] RWVIDJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GRIFFEN/TRUETT REF: PGB

22 JUL 92 - WEDNESDAY

AIR	AMERICAN AIRLINES	FLT:580	COACH	SNACK
	LV DALLAS FT WORTH		705A	EQP: DC-10
	AR CHICAGO OHARE		930A	NON-STOP
	RESERVED SEAT 38B			
AIR	AMERICAN AIRLINES	FLT:1386	COACH	
	LV CHICAGO OHARE		1014A	EQP: FOKKER 100
	AR GRAND RAPIDS MI		1206P	NON-STOP
	RESERVED SEAT 23B			

27 JUL 92 - MONDAY

AIR	NORTHWEST AIRLINES	FLT:536	ECONOMY	
	LV GRAND RAPIDS MI		500P	EQP: DC-9 STRETCH
	AR DETROIT METRO		544P	NON-STOP
	RESERVED SEAT 12B			
AIR	NORTHWEST AIRLINES	FLT:685	ECONOMY	DINNER
	LV DETROIT METRO		640P	EQP: DC-9 STRETCH
	AR DALLAS FT WORTH		815P	NON-STOP
	RESERVED SEAT 21D			

AIR TICKET AA8554385590 GRIFFEN T[illegible] 605.00

SUB TOTAL 605.00

TOTAL AMOUNT ~~605.00~~ 580.00

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YOUR IDENTIFICATION CODE IS S1HPO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024764 DATE: 21 JUL 92
CUSTOMER NBR: [redacted] QBGIVL PAGE: 01

TO: BUSH QUAYLE 92
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SUITE 202
WASHINGTON, DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: BALLOFF/DAVID REF: PGB

22 JUL 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:760		ECONOMY	
	LV KNOXVILLE		645P	EQP: MD-80
	AR CINCINNATI		745P	NON-STOP
	RESERVED SEAT 38D			
AIR	DELTA AIR LINES INC FLT:690		ECONOMY	
	LV CINCINNATI		845P	EQP: DC-9 STRETCH
	AR GRAND RAPIDS	MI	950P	NON-STOP
	RESERVED SEAT 26D			

27 JUL 92 - MONDAY

AIR	DELTA AIR LINES INC FLT:809		ECONOMY	
	LV GRAND RAPIDS	MI	455P	EQP: MD-80
	AR CINCINNATI		557P	NON-STOP
	RESERVED SEAT 30C			
AIR	DELTA AIR LINES INC FLT:1239		ECONOMY	
	LV CINCINNATI		[illegible]	EQP: 737 STRETCH
	AR KNOXVILLE		[illegible]	NON-STOP
	RESERVED SEAT 24C			

AIR TICKET	DL8554423507 - BALLOFF D	405.00
	SUB TOTAL	405.00
	TOTAL AMOUNT	~~405.00~~ 380.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000190 DATE: 21 JUL 92
CUSTOMER NBR [redacted] RPHWVG PAGE: 01

TO: BUSH QUAYLE 92
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SUITE 202
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FOR: CARR/ROBERT REF: PGB

22 JUL 92 - WEDNESDAY

AIR	USAIR		FLT:267	COACH	
	LV WASHINGTON NATL			800A	EQP: BOEING 757
	AR PITTSBURGH			909A	NON-STOP
	RESERVED SEAT	15B			
AIR	USAIR		FLT:589	COACH	
	LV PITTSBURGH			1005A	EQP: MD-80
	AR GRAND RAPIDS	MI		1112A	NON-STOP
	RESERVED SEAT	23A			

AIR TICKET US1394093693 CARR ROBERT 260.00

SUB TOTAL 260.00

TOTAL AMOUNT 260.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 81HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0024759 DATE: 21 JUL 92
CUSTOMER NBR: [redacted] SQMAGK PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: FINKELSTEIN/SUSAN REF: PGD

22 JUL 92 - WEDNESDAY

AIR	UNITED AIRLINES	FLT:625	COACH	DINNER
	LV WASHINGTON NATL		600P	EQP: 727 STRETCH
	AR CHICAGO OHARE		705P	NON-STOP
	RESERVED SEAT 14E			
AIR	UNITED AIRLINES	FLT:648	COACH	
	LV CHICAGO OHARE		815P	EQP: 737 STRETCH
	AR GRAND RAPIDS MI		1005P	NON-STOP
	RESERVED SEAT 4A			

AIR TICKET	UA8554423309	FINKELSTEIN S	260.00
		SUB TOTAL	260.00
		TOTAL AMOUNT	260.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91HF0**800-524-4500**

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024748 DATE: 21 JUL 92
CUSTOMER NBR: [redacted] RXCXDU PAGE: 01

TO: BUSH QUAYLE 92
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SUITE 202
WASHINGTON, DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: HORNE/JOHN REF: PGB
PASQUESI/DAVID PGB

21 JUL 92 - TUESDAY

AIR	USAIR		FLT:395	COACH	DINNER
	LV PHILADELPHIA			618P	EQP: MD-80
	AR INDIANAPOLIS			703P	NON-STOP
AIR	USAIR		FLT:1494	COACH	
	LV INDIANAPOLIS			750P	EQP: 737-300
	AR GRAND RAPIDS	MI		947P	NON-STOP
	RESERVED SEAT	12B, 12C			

AIR TICKET US8554423304	520.00
SUB TOTAL	520.00
TOTAL AMOUNT	520.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS [illegible]-524-6500**

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000233 DATE: 24 JUL 92
CUSTOMER NBR: [redacted] SXDRBM PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: VOGT/JEFF REF: PGB

25 JUL 92 - SATURDAY

AIR	NORTHWEST AIRLINES	FLT:349	ECONOMY	SNACK
	LV WASHINGTON NATL		720P	EQP: 320
	AR DETROIT METRO		905P	NON-STOP
	RESERVED SEAT 26D			
AIR	NORTHWEST AIRLINES	FLT:1143		
	LV DETROIT METRO		945P	EQP: 727 STRETCH
	AR GRAND RAPIDS MI		1029P	NON-STOP
	RESERVED SEAT 6C			

27 JUL 92 - MONDAY

AIR	USAIR	FLT:831	COACH	
	LV GRAND RAPIDS MI		240P	EQP: DC-9 STRETCH
	AR PITTSBURGH		343P	NON-STOP
	RESERVED SEAT 19A			
AIR	USAIR	FLT:1263	COACH	
	LV PITTSBURGH		435P	EQP: BOEING 757
	AR WASHINGTON NATL		529P	NON-STOP
	RESERVED SEAT 25F			

AIR TICKET	NW1396913509	VOGT JEFF	520.00
		SUB TOTAL	520.00
		TOTAL AMOUNT	520.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000201 DATE: 21 JUL 92
CUSTOMER NBR: [redacted] SQIULL PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005
ATTN. JILL HANSON 11TH FLOOR

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HANSON/JILL A REF: PGB AA: AT7Y9062

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000201 DATE: 21 JUL 92
CUSTOMER NBR: [redacted] SQIULL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN.JILL HANSON 11TH FLOOR

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PLEASE REMIT FROM THIS INVOICE.

FOR: HANSON/JILL A REF: PGB AA: AT7Y906

22 JUL 92 - WEDNESDAY

AIR	USAIR	FLT:267	COACH		
	LV WASHINGTON NATL		800A		EQP: BOEING 757
	AR PITTSBURGH		909A		NON-STOP
	RESERVED SEAT 6F				
AIR	USAIR	FLT:589	COACH		
	LV PITTSBURGH		1005A		EQP: MD-80
	AR GRAND RAPIDS MI		1112A		NON-STOP
	RESERVED SEAT 7D				
AIR	MIDWEST EXPRESS	FLT:5	ECONOMY		
	LV GRAND RAPIDS MI		320P		EQP: DC-9 STRETCH
	AR MILWAUKEE		300P		NON-STOP
AIR	MIDWEST EXPRESS	FLT:1023	ECONOMY		
	LV MILWAUKEE		330P		EQP: BEECHCRFT B100
	AR APPLETON		405P		NON-STOP

23 JUL 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:2922	COACH		
	OPERATED BY UNITED EXP AIR WIS				
	LV APPLETON		800A		EQP: BRITISH 146
	AR CHICAGO OHARE		850A		NON-STOP
	RESERVED SEAT 17C				
AIR	UNITED AIRLINES	FLT:618	COACH		
	LV CHICAGO OHARE		320P		EQP: 727 STRETCH
	AR WASHINGTON NATL		604P		NON-STOP
	RESERVED SEAT 24B				

AIR TICKETS	US1394093710/11	HANSON JILL A	825.00
		SUB TOTAL	825.00
		TOTAL AMOUNT	825.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000194 DATE: 21 JUL 92
CUSTOMER NBR: [redacted] RPHUWQ PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY

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FOR: WALTERS/ED REF: PGB

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SALES PERSON: 25 ITINERARY/INVOICE NO. 0000194 DATE: 21 JUL 92
CUSTOMER NBR: [redacted] RPHUWQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WALTERS/ED REF: PGB

22 JUL 92 - WEDNESDAY

AIR	USAIR	FLT:267	COACH		
	LV WASHINGTON NATL		800A	EQP: BOEING 757	
	AR PITTSBURGH		909A	NON-STOP	
	RESERVED SEAT 19F				
AIR	USAIR	FLT:589	COACH		
	LV PITTSBURGH		1005A	EQP: MD-80	
	AR GRAND RAPIDS MI		1112A	NON-STOP	
	RESERVED SEAT 23F				
AIR	MIDWEST EXPRESS	FLT:5	ECONOMY		
	LV GRAND RAPIDS MI		320P	EQP: DC-9 STRETCH	
	AR MILWAUKEE		300P	NON-STOP	
AIR	MIDWEST EXPRESS	FLT:1023	ECONOMY		
	LV MILWAUKEE		330P	EQP: BEECHCRFT B100	
	AR APPLETON		405P	NON-STOP	

23 JUL 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:2922	COACH		
	OPERATED BY UNITED EXP AIR WIS				
	LV APPLETON		800A	EQP: BRITISH 146	
	AR CHICAGO OHARE		850A	NON-STOP	
	RESERVED SEAT 15C				
AIR	UNITED AIRLINES	FLT:618	COACH		
	LV CHICAGO OHARE		320P	EQP: 727 STRETCH	
	AR WASHINGTON NATL		605P	NON-STOP	

AIR TICKETS US1394093700/01 WALTERS ED		825.00
	SUB TOTAL	825.00
	TOTAL AMOUNT	825.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
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SALES PERSON: ZS
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0000193
RPHFPQ

DATE: 21 JUL 92
PAGE: 02

TO: BUSH QUAYLE 92
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FOR: MINCY/ANN

REF: PGB

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000193 DATE: 21 JUL 92
CUSTOMER NBR: [redacted] RPHFPQ PAGE: 01

TO: BUSH QUAYLE 92
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WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MINCY/ANN REF: PGB

22 JUL 92 - WEDNESDAY

AIR	USAIR	FLT:267	COACH		
	LV WASHINGTON NATL		800A		EQP: BOEING 757
	AR PITTSBURGH		909A		NON-STOP
	RESERVED SEAT 12B				
AIR	USAIR	FLT:589	COACH		
	LV PITTSBURGH		1005A		EQP: MD-80
	AR GRAND RAPIDS MI		1112A		NON-STOP
	RESERVED SEAT 14F				
AIR	MIDWEST EXPRESS	FLT:5	ECONOMY		
	LV GRAND RAPIDS MI		320P		EQP: DC-9 STRETCH
	AR MILWAUKEE		300P		NON-STOP
AIR	MIDWEST EXPRESS	FLT:1023	ECONOMY		
	LV MILWAUKEE		330P		EQP: BEECHCRFT B100
	AR APPLETON		405P		NON-STOP

23 JUL 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:2922	COACH		
	OPERATED BY UNITED EXP AIR MIS				
	LV APPLETON		800A		EQP: BRITISH 146
	AR CHICAGO OHARE		850A		NON-STOP
	RESERVED SEAT 12A				
AIR	UNITED AIRLINES	FLT:618	COACH		
	LV CHICAGO OHARE		320P		EQP: 727 STRETCH
	AR WASHINGTON NATL		604P		NON-STOP

AIR TICKETS	US1394093698/99 MINCY ANN	825.00
	SUB TOTAL	825.00
	TOTAL AMOUNT	825.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

CONTINUED ON PAGE 2

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000192 DATE: 21 JUL 92
CUSTOMER NBR: [redacted] RPGCGH PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: HAZELRIGG/PEGGY REF: PGB

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000192 DATE: 21 JUL 92
CUSTOMER NBR: [redacted] RPGCGH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
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WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HAZELRIGG/PEGGY REF: PGB

22 JUL 92 - WEDNESDAY

AIR	USAIR	FLT:267	COACH		
	LV WASHINGTON NATL		800A	EQP: BOEING 757	
	AR PITTSBURGH		909A	NON-STOP	
	RESERVED SEAT 12E				
AIR	USAIR	FLT:589	COACH		
	LV PITTSBURGH		1005A	EQP: MD-80	
	AR GRAND RAPIDS MI		1112A	NON-STOP	
	RESERVED SEAT 17D				
AIR	MIDWEST EXPRESS	FLT:5	ECONOMY		
	LV GRAND RAPIDS MI		320P	EQP: DC-9 STRETCH	
	AR MILWAUKEE		300P	NON-STOP	
AIR	MIDWEST EXPRESS	FLT:1023	ECONOMY		
	LV MILWAUKEE		330P	EQP: BEECHCRFT B100	
	AR APPLETON		405P	NON-STOP	

23 JUL 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:2922	COACH		
	OPERATED BY UNITED EXP AIR WIS				
	LV APPLETON		800A	EQP: BRITISH 146	
	AR CHICAGO OHARE		850A	NON-STOP	
	RESERVED SEAT 5C				
AIR	UNITED AIRLINES	FLT:618	COACH		
	LV CHICAGO OHARE		320P	EQP: 727 STRETCH	
	AR WASHINGTON NATL		604P	NON-STOP	

AIR TICKETS US1394093696/97 HAZELRIGG PEGGY 825.00

SUB TOTAL 825.00

TOTAL AMOUNT 825.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

CONTINUED ON PAGE 2

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000191 DATE: 21 JUL 92
CUSTOMER NBR: [redacted] RPHSPT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HERRICK/JOHN F JR REF: PGB AA: AA5U7294

22 JUL 92 - WEDNESDAY

AIR	USAIR	FLT:267	COACH		
	LV WASHINGTON NATL		800A	EQP: BOEING 757	
	AR PITTSBURGH		909A	NON-STOP	
	RESERVED SEAT 12F				
AIR	USAIR	FLT:589	COACH		
	LV PITTSBURGH		1005A	EQP: MD-80	
	AR GRAND RAPIDS MI		1112A	NON-STOP	
	RESERVED SEAT 26D				
AIR	MIDWEST EXPRESS	FLT:5	ECONOMY		
	LV GRAND RAPIDS MI		320P	EQP: DC-9 STRETCH	
	AR MILWAUKEE		300P	NON-STOP	
AIR	MIDWEST EXPRESS	FLT:1023	ECONOMY		
	LV MILWAUKEE		330P	EQP: BEECHCRFT B100	
	AR APPLETON		405P	NON-STOP	

23 JUL 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:2922	COACH		
	OPERATED BY UNITED EXP AIR LIS				
	LV APPLETON		800A	EQP: BRITISH 146	
	AR CHICAGO OHARE		850A	NON-STOP	
	RESERVED SEAT 14C				
AIR	UNITED AIRLINES	FLT:618	COACH		
	LV CHICAGO OHARE		320P	EQP: 727 STRETCH	
	AR WASHINGTON NATL		604P	NON-STOP	

AIR TICKETS	US1394093694/95 HERRICK JOHN F JR	825.00
	SUB TOTAL	825.00
	TOTAL AMOUNT	825.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

CONTINUED ON PAGE 2

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1703 Duke Street (703) 836-1100
Alexandria, VA 22314 (800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000191 DATE: 21 JUL 92
CUSTOMER NBR: [redacted] RPHSPT PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: HERRICK/JOHN F JR REF: PGB AA: AA5U729

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

REMITTANCE ADVICE

Check No	Vendor No
15897	5025

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
25043	07/27/92	170.00	170.00	0.00	170.00
47	07/14/92	820.00	820.00	0.00	820.00
4298	07/19/92	160.00	160.00	0.00	160.00
4289	07/19/92	160.00	160.00	0.00	160.00
204	07/21/92	340.00	340.00	0.00	340.00
201	07/21/92	825.00	825.00	0.00	825.00
194	07/21/92	825.00	825.00	0.00	825.00
24748	07/21/92	520.00	520.00	0.00	520.00
24764	07/21/92	380.00	380.00	0.00	380.00
24759	07/21/92	260.00	260.00	0.00	260.00
25014	07/21/92	580.00	580.00	0.00	580.00
4319	07/21/92	440.00	440.00	0.00	440.00
193	07/21/92	825.00	825.00	0.00	825.00
192	07/21/92	825.00	825.00	0.00	825.00
191	07/21/92	825.00	825.00	0.00	825.00
4357	07/26/92	25.00	25.00	0.00	25.00
4360	07/26/92	25.00	25.00	0.00	25.00
24986	07/25/92	25.00	25.00	0.00	25.00
233	07/24/92	520.00	520.00	0.00	520.00
24930	07/24/92	520.00	520.00	0.00	520.00
24895	07/23/92	210.00	210.00	0.00	210.00
190	07/21/92	260.00	260.00	0.00	260.00
25039	07/27/92	170.00	170.00	0.00	170.00
25081	07/28/92	525.00	525.00	0.00	525.00
25344	08/02/92	285.00	285.00	0.00	285.00
25248	07/31/92	680.00	680.00	0.00	680.00
25298	07/31/92	202.00	202.00	0.00	202.00
25153	07/30/92	119.00	119.00	0.00	119.00
25124	07/29/92	190.00	190.00	0.00	190.00
280	07/29/92	119.00	119.00	0.00	119.00
282	07/29/92	59.00	59.00	0.00	59.00
281	07/29/92	129.00	129.00	0.00	129.00
278	07/29/92	556.00	556.00	0.00	556.00
277	07/29/92	64.00	64.00	0.00	64.00
		TOTAL CHECK			12638.00

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1122 EVE STREET NW., WASHINGTON, DC 20006

0015922

15-164/540

5025 08/10/92 Check No: 00015922 13,015.56

THE SUM OF:
Thirteen Thousand Fifteen Dollars & 56/100

PAY TO THE ORDER OF:

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

NON-NEGOTIABLE

⑈015922⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0015922

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

REMITTANCE ADVICE

Check No	Vendor No
15922	5025

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
4093	06/26/92	-415.00	-415.00	0.00	-415.00
24781	07/22/92	800.00	800.00	0.00	800.00
24868	07/23/92	25.00	25.00	0.00	25.00
24896	07/23/92	25.00	25.00	0.00	25.00
24870	07/23/92	25.00	25.00	0.00	25.00
24851	07/23/92	25.00	25.00	0.00	25.00
218	07/23/92	620.00	620.00	0.00	620.00
215	07/23/92	620.00	620.00	0.00	620.00
24919	07/24/92	230.00	230.00	0.00	230.00
24769	07/21/92	685.00	685.00	0.00	685.00
24771	07/21/92	600.00	600.00	0.00	600.00
200	07/21/92	460.00	460.00	0.00	460.00
198	07/21/92	460.00	460.00	0.00	460.00
24838	07/22/92	25.00	25.00	0.00	25.00
24839	07/22/92	25.00	25.00	0.00	25.00
24841	07/22/92	25.00	25.00	0.00	25.00
24999	07/22/92	200.00	200.00	0.00	200.00
24817	07/22/92	25.00	25.00	0.00	25.00
24837	07/22/92	25.00	25.00	0.00	25.00
24811	07/22/92	25.00	25.00	0.00	25.00
24784	07/22/92	685.00	685.00	0.00	685.00
24808	07/22/92	25.00	25.00	0.00	25.00
24810	07/22/92	25.00	25.00	0.00	25.00
24809	07/22/92	25.00	25.00	0.00	25.00
24989	07/25/92	25.00	25.00	0.00	25.00
24990	07/25/92	25.00	25.00	0.00	25.00
24995	07/25/92	25.00	25.00	0.00	25.00
24992	07/25/92	25.00	25.00	0.00	25.00
24988	07/25/92	25.00	25.00	0.00	25.00
24984	07/25/92	25.00	25.00	0.00	25.00
24964	07/25/92	25.00	25.00	0.00	25.00
4358	07/26/92	25.00	25.00	0.00	25.00
4320	07/21/92	525.00	525.00	0.00	525.00
4077	06/25/92	-232.50	-232.50	0.00	-232.50
115	07/20/92	275.50	275.50	0.00	275.50
25007	07/20/92	260.00	260.00	0.00	260.00
25008	07/20/92	230.00	230.00	0.00	230.00
25010	07/20/92	540.00	540.00	0.00	540.00
25005	07/20/92	670.00	670.00	0.00	670.00
4260	07/19/92	-320.00	-320.00	0.00	-320.00
24109	07/06/92	505.00	505.00	0.00	505.00
158	07/17/92	600.00	600.00	0.00	600.00

REMITTANCE ADVICE

Check No	Vendor No
15922	5025

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
108	07/16/92	741.00	741.00	0.00	741.00
109	07/16/92	741.00	741.00	0.00	741.00
110	07/16/92	299.25	299.25	0.00	299.25
111	07/16/92	300.00	300.00	0.00	300.00
112	07/16/92	299.26	299.26	0.00	299.26
113	07/16/92	280.25	280.25	0.00	280.25
4187	07/12/92	310.00	310.00	0.00	310.00
4191	07/12/92	305.90	305.90	0.00	305.90
4190	07/12/92	305.90	305.90	0.00	305.90
4188	07/12/92	310.00	310.00	0.00	310.00
24092	07/06/92	600.00	600.00	0.00	600.00
			TOTAL CHECK		13015.56

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

DIDION TRAVEL

Division: VDQ

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 4185

Account No. _____

Purpose: Chartravel

❑ Budgeted — The amount should be charged to the _____ line(s) on my budget

❑ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

mk
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

X ❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
198	7/21	460	VDQ52	2307XX	460	2084
4320	7/21	525			~~460~~ 525	2084
24769	7/21	685			685	2084
24771	7/21	600			600	2084
24781	7/22	800			800	2084
24784	7/22	685			685	2084
24919	7/24	230			230	2083
24999	7/22	200			200	2084
TOTAL		4185			4185	

Check to be given to: _____

❑ Mail to vendor

ENTERED VOUCHER ☑

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
198	21-Jul	$460.00	VDQ52	2307XX	$460.00	
4320	21-Jul	$525.00	VDQ52	2307XX	$525.00	
24769	21-Jul	$685.00	VDQ52	2307XX	$685.00	
24471	21-Jul	$600.00	VDQ52	2307XX	$600.00	
24781	22-Jul	$800.00	VDQ52	2307XX	$800.00	
24784	22-Jul	$685.00	VDQ52	2307XX	$685.00	
24919	24-Jul	$230.00	VDQ52	2307XX	$230.00	
24999	22-Jul	$200.00	VDQ52	2307XX	$200.00	
TOTAL		$4,185.00			$4,185.00	

2 3 0 4 1 8 7 1 5 2 3

DIDION TRAVEL

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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: ZZ
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0000198
SQUVRO

DATE: 21 JUL 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: DOLIN/CHRIS REF: VDQ

22 JUL 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:633	ECONOMY	
	LV WASHINGTON NATL	1040A	EQP: BOEING 757
	AR CINCINNATI	1205P	NON-STOP
	RESERVED SEAT 45C		

27 JUL 92 - MONDAY

AIR	DELTA AIR LINES INC FLT:516	ECONOMY	
	LV CINCINNATI	830P	EQP: BOEING 757
	AR WASHINGTON NATL	945P	NON-STOP
	RESERVED SEAT 38D		

AIR TICKET	DL1394093707	DOLIN CHRIS	460.00
		SUB TOTAL	460.00
		TOTAL AMOUNT	460.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-52[illegible]-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 00~~24751~~4320
SQUMOH

DATE: 21 JUL 9[illegible]
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KASHIGIAN/KRISTY REF: VDQ

4155

22 JUL 92 - WEDNESDAY
AIR UNITED AIRLINES FLT:617 COACH
LV WASHINGTON NATL 200P EQP: 727 STRETCH
AR CHICAGO OHARE 254P NON-STOP
RESERVED SEAT 7F

27 JUL 92 - MONDAY
AIR AMERICAN AIRLINES FLT:1040 COACH
LV CHICAGO OHARE 955P EQP: BOEING 757

28 JUL 92 - TUESDAY
AR WASHINGTON NATL 1239A NON-STOP
RESERVED SEAT 26A

AIR TICKET	UA8554423306	KASHIGIAN K	525.00
		SUB TOTAL	525.00
		TOTAL AMOUNT	525.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**

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FOR ANY TRAVEL ASSISTANCE
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2064
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4155 4155

DIDION TRAVEL

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1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800 (800) 524-6258 FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024769 DATE: 21 JUL 92
CUSTOMER NBR: [redacted] RXBKHO PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BELSHER/JOHN REF: VIQ

22 JUL 92 - WEDNESDAY

AIR	AMERICAN AIRLINES	FLT:636	COACH	LUNCH
	LV PHOENIX		935A	EQP: BOEING 767
	AR CHICAGO OHARE		250P	NON-STOP
	RESERVED SEAT 7H			

27 JUL 92 - MONDAY

AIR	AMERICAN AIRLINES	FLT:709	COACH	
	LV CHICAGO OHARE		935P	EQP: SUPER 80
	AR PHOENIX		1105P	NON-STOP
	RESERVED SEAT 18D			

AIR TICKET	AA8554385591	BELSHER J	685.00
		SUB TOTAL	685.00
		TOTAL AMOUNT	685.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

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4185 4163

DIDION TRAVEL

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DIDION WORLD TRAVEL

☐ 1423 H Street, N.W. Washington, D.C. 20005 (202) 371-8800 (800) 524-6258 FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

☐ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024771 DATE: 21 JUL 92
CUSTOMER NBR: [redacted] RXAOTO PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BURKHART/PAUL REF: VDQ

22 JUL 92 - WEDNESDAY			
AIR	DELTA AIR LINES INC FLT:511	ECONOMY	LUNCH
	LV DALLAS FT WORTH	1100A	EQP: MD-80
	AR CINCINNATI	205P	NON-STOP
	RESERVED SEAT 36C		
27 JUL 92 - MONDAY			
AIR	DELTA AIR LINES INC FLT:943	ECONOMY	DINNER
	LV CINCINNATI	642P	EQP: MD-80
	AR DALLAS FT WORTH	752P	NON-STOP
	RESERVED SEAT 35D		

AIR TICKET	DL8554423312	BURKHART P	625.00
		SUB TOTAL	625.00
		TOTAL AMOUNT	~~625.00~~ 600.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024781 DATE: 22 JUL 92
CUSTOMER NBR: [redacted] QDFZTG PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: NANCE/CHRIS REF: VDQ

22 JUL 92 - WEDNESDAY

AIR	AMERICAN AIRLINES	FLT:278	COACH	BREAKFAST
	LV RENO		929A	EQP: BOEING 757
	AR CHICAGO OHARE		314P	NON-STOP
	RESERVED SEAT 35D			
AIR	AMERICAN AIRLINES	FLT:196	COACH	
	LV CHICAGO OHARE		445P	EQP: FOKKER 100
	AR CINCINNATI		710P	NON-STOP
	RESERVED SEAT 6B			

27 JUL 92 - MONDAY

AIR	DELTA AIR LINES INC	FLT:1187	ECONOMY	DINNER
	LV CINCINNATI		640P	EQP: 767-300
	AR SALT LAKE CITY		822P	NON-STOP
	RESERVED SEAT 46E			
AIR	DELTA AIR LINES INC	FLT:1574	ECONOMY	
	LV SALT LAKE CITY		900P	EQP: 737 STRETCH
	AR RENO		925P	NON-STOP
	RESERVED SEAT 25B			

AIR TICKET -- AA8554263604 825.00

SUB TOTAL 825.00

TOTAL AMOUNT ~~825.00~~ 800.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0024784
RYPWHY

DATE: 22 JUL 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR: FERGUSON/JIM REF: VDQ

22 JUL 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:386	ECONOMY		
	LV SAN ANTONIO	305P	EQP: MD-80	
	AR DALLAS FT WORTH	403P	NON-STOP	
AIR	DELTA AIR LINES INC FLT:1684	ECONOMY	DINNER	
	LV DALLAS FT WORTH	454P	EQP: 737 STRETCH	
	AR CHICAGO OHARE	705P	NON-STOP	
	RESERVED SEAT 20E			

27 JUL 92 - MONDAY

AIR	AMERICAN AIRLINES FLT:1557	COACH		
	LV CHICAGO OHARE	935P	EQP: 727 STRETCH	

28 JUL 92 - TUESDAY

	AR SAN ANTONIO	1202A	NON-STOP	
	RESERVED SEAT 14C			

AIR TICKET DL8554423317	710.00
SUB TOTAL	710.00
TOTAL AMOUNT	~~710.00~~ 685.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024919 DATE: 24 JUL 92
CUSTOMER NBR: [redacted] RECBQP PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SMITH/CAL REF: VDQ

26 JUL 92 - SUNDAY

AIR	DELTA AIR LINES INC FLT:1176		ECONOMY	
	LV BIRMINGHAM	AL	550P	EQP: 727 STRETCH
	AR ATLANTA		741P	NON-STOP
	RESERVED SEAT 21B			
AIR	DELTA AIR LINES INC FLT:7059		ECONOMY	
	OPERATED BY ATLANTIC SOUTHEAST			
	LV ATLANTA		840P	EQP: EMBRAER TPROP
	AR BRUNSWICK	GA	950P	NON-STOP
	RESERVED SEAT 7B			

AIR TICKET	DL8554423324	SMITH C	255.00
		SUB TOTAL	255.00
		TOTAL AMOUNT	~~255.00~~ 230.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HP0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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Alexandria, VA 22314 (800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 00~~24782~~ 24999 DATE: 22 JUL 92
CUSTOMER NBR: [redacted] RZSGXL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: DOLD/BOB REF: VDQ

23 JUL 92 - THURSDAY
AIR AMERICAN AIRLINES FLT:4283 COACH
OPERATED BY SIMMONS AIRLINES
LV EVANSVILLE 400P EQP: ATR TURBOPROP
AR CHICAGO OHARE 525P NON-STOP
RESERVED SEAT 15B

AIR TICKET AA8554263602	200.00
SUB TOTAL	200.00
TOTAL AMOUNT	200.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL 23 PM 1:36

Vendor Name & Address: Didion Travel

Division: CVN

Contact Person: Mary

Date: 7/3 0

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: Airfare to the Convention

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
24837	7/22	25.00	CVN 50	2307xx	25.00	
24838	7/22	25.00			25.00	
24839	7/22	25.00			25.00	
24841	7/22	25.00			25.00	
24851	7/23	25.00			25.00	
24868	7/23	25.00			25.00	
24870	7/23	25.00			25.00	
24896	7/23	25.00			25.00	
TOTAL		200.00			200.00	

Check to be given to: Mary

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
24837	22-Jul	$25.00	CVN50	2307XX	$25.00	
24838	22-Jul	$25.00	CVN50	2307XX	$25.00	
24839	22-Jul	$25.00	CVN50	2307XX	$25.00	
24841	22-Jul	$25.00	CVN50	2307XX	$25.00	
24851	23-Jul	$25.00	CVN50	2307XX	$25.00	
24868	23-Jul	$25.00	CVN50	2307XX	$25.00	
24870	23-Jul	$25.00	CVN50	2307XX	$25.00	
24896	23-Jul	$25.00	CVN50	2307XX	$25.00	
TOTAL		$200.00			$200.00	

2 8 0 4 7 8 7 1 5 3

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024837 DATE: 22 JUL 92
CUSTOMER NBR: [redacted] QBBXXS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: WEISS/KELLY REF: CVN

12 AUG 92 - WEDNESDAY

AIR	UNITED AIRLINES	FLT:603	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		800A	EQP: BOEING 757
	AR CHICAGO OHARE		901A	NON-STOP
	RESERVED SEAT 29D			
AIR	UNITED AIRLINES	FLT:1001	ECONOMY	LUNCH
	LV CHICAGO OHARE		947A	EQP: 737-300
	AR HOUSTON INTL IAH		1219P	NON-STOP
	RESERVED SEAT 13D			

22 AUG 92 - SATURDAY

AIR	UNITED AIRLINES	FLT:198	ECONOMY	SNACK
	LV HOUSTON INTL IAH		130P	EQP: 737-300
	AR CHICAGO OHARE		400P	NON-STOP
AIR	UNITED AIRLINES	FLT:622	ECONOMY	DINNER
	LV CHICAGO OHARE		520P	EQP: BOEING 757
	AR WASHINGTON NATL		812P	NON-STOP

AIR TICKET	UA1395760136	WEISS KELLY	25.00
		SUB TOTAL	25.00
		TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS G1HFG**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS
IN ADVANCE TO CHANGE THE OUTBOUNT FLIGHT) OR ANYTIME TO
CHANGE THE RETURN,PROVIDED ALL FARE RULES ARE MET AND SUBMIT
A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE
PLEASE BE ADVISED IN THE CHANGE OF FLIGHT NUMBERS AND TIMES
PLEASE BE ADVISE OF THE ABOVE CHANGE IN FLIGHT NUMBERS AND OR TIMES

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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Alexandria, VA 22314 (800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024038 DATE: 22 JUL 92
CUSTOMER NBR: [redacted] TQWWYQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GONZALES/CARLOS REF: CVN

08 AUG 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:277	ECONOMY	SNACK
	LV WASHINGTON NATL	205P	EQP: MD-80
	AR DALLAS FT WORTH	407P	NON-STOP
	RESERVED SEAT 11D		
AIR	DELTA AIR LINES INC FLT:1021	ECONOMY	
	LV DALLAS FT WORTH	507P	EQP: MD-80
	AR HOUSTON INTL IAH	605P	NON-STOP
	RESERVED SEAT 18D		

21 AUG 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:1654	ECONOMY	SNACK
	LV HOUSTON INTL IAH	800A	EQP: MD-80
	AR DALLAS FT WORTH	859A	NON-STOP
	RESERVED SEAT 12E		
AIR	DELTA AIR LINES INC FLT:400	ECONOMY	BREAKFAST
	LV DALLAS FT WORTH	942A	EQP: MD-80
	AR WASHINGTON NATL	145P	NON-STOP
	RESERVED SEAT 10E		

AIR TICKET	DL1395760137 GONZALES CARLOS	25.00
	SUB TOTAL	25.00
	TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS IN ADVANCE TO CHANGE THE OUTBOUNT FLIGHT, OR ANYTIME TO CHANGE THE RETURN,PROVIDED ALL FARE RULES ARE MET AND SUBMIT A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382 FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024839 DATE: 22 JUL 92
CUSTOMER NBR: [redacted] QHYJIH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SCOTT/PETER REF: CVN

01 AUG 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:415		ECONOMY	DINNER
	LV WASHINGTON NATL		545P	EQP: MD-80
	AR DALLAS FT WORTH		747P	NON-STOP
	RESERVED SEAT 19A			
AIR	DELTA AIR LINES INC FLT:1481		ECONOMY	
	LV DALLAS FT WORTH		842P	EQP: 737-300
	AR HOUSTON INTL	IAH	940P	NON-STOP
	RESERVED SEAT 28A			

10 AUG 92 - MONDAY

AIR	DELTA AIR LINES INC FLT:1231		ECONOMY	
	LV HOUSTON INTL	IAH	505P	EQP: MD-80
	AR DALLAS FT WORTH		610P	NON-STOP
	RESERVED SEAT 30A			
AIR	DELTA AIR LINES INC FLT:478		ECONOMY	SNACK
	LV DALLAS FT WORTH		825P	EQP: MD-80

11 AUG 92 - TUESDAY

	AR WASHINGTON NATL		1219A	NON-STOP
	RESERVED SEAT 22A			

AIR TICKET	DL1395760138	SCOTT PETER	25.00
		SUB TOTAL	25.00
		TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS IN ADVANCE TO CHANGE THE OUTBOUNT FLIGHT, OR ANYTIME TO CHANGE THE RETURN,PROVIDED ALL FARE RULES ARE MET AND SUBMIT A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382 FOR ANY TRAVEL ASSISTANCE
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HAVE A PLEASANT TRIP

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SALES PERSON: ZS ITINERARY/INVOICE NO. 0024841 DATE: 22 JUL 92
CUSTOMER NBR: [redacted] QWOQDF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SHANE/JEREMY REF: CVN

08 AUG 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:277	ECONOMY	SNACK
	LV WASHINGTON NATL	205P	EQP: MD-80
	AR DALLAS FT WORTH	407P	NON-STOP
	RESERVED SEAT 22A		
AIR	DELTA AIR LINES INC FLT:1021	ECONOMY	
	LV DALLAS FT WORTH	507P	EQP: MD-80
	AR HOUSTON INTL IAH	605P	NON-STOP
	RESERVED SEAT 20E		

21 AUG 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:882	ECONOMY	
	LV HOUSTON HOBBY	755A	EQP: 727 STRETCH
	AR DALLAS FT WORTH	856A	NON-STOP
	RESERVED SEAT 21A		
AIR	DELTA AIR LINES INC FLT:400	ECONOMY	BREAKFAST
	LV DALLAS FT WORTH	947A	EQP: MD-80
	AR WASHINGTON NATL	145P	NON-STOP
	RESERVED SEAT 23E		

AIR TICKETS	DL1395760140/41	SHANE/JEREMY	25.00
		SUB TOTAL	25.00
		TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS IN ADVANCE TO CHANGE THE OUTBOUNT FLIGHT, OR ANYTIME TO CHANGE THE RETURN,PROVIDED ALL FARE RULES ARE MET AND SUBMIT A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382 FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 002485J DATE: 23 JUL 92
CUSTOMER NBR: [redacted] QBDTET PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN.JILL HANSON 11TH FLOOR

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HANSON/JILL A REF: CVN

02 AUG 92 - SUNDAY

AIR	UNITED AIRLINES	FLT:603	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		800A	EQP: BOEING 757
	AR CHICAGO OHARE		901A	NON-STOP
	RESERVED SEAT 11D			
AIR	UNITED AIRLINES	FLT:1001	ECONOMY	LUNCH
	LV CHICAGO OHARE		947A	EQP: 737-300
	AR HOUSTON INTL IAH		1219P	NON-STOP
	RESERVED SEAT 6C			

22 AUG 92 - SATURDAY

AIR	UNITED AIRLINES	FLT:198	ECONOMY	SNACK
	LV HOUSTON INTL IAH		130P	EQP: 737-300
	AR CHICAGO OHARE		400P	NON-STOP
	RESERVED SEAT 13C			
AIR	UNITED AIRLINES	FLT:622	ECONOMY	DINNER
	LV CHICAGO OHARE		520P	EQP: BOEING 757
	AR WASHINGTON NATL		812P	NON-STOP
	RESERVED SEAT 11A			

AIR TICKET	UA1395760146	HANSON JILL A	25.00
		SUB TOTAL	25.00
		TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS
IN ADVANCE TO CHANGE THE OUTBOUND FLIGHT, OR ANYTIME TO
CHANGE THE RETURN,PROVIDED ALL FARE RULES ARE MET AND SUBMIT
A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL

1423 H Street, N.W. Washington, D.C. 20005 — (202) 371-8800, (800) 524-6258, FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street Alexandria, VA 22314 — (703) 836-1100, (800) 833-4382, FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0024868 DATE: 23 JUL 92
CUSTOMER NBR: [redacted] TOMPAR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: BATTAGLIA/LISA REF: CUN

14 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:229	ECONOMY	
	LV WASHINGTON NATL		1001A	EQP: BOEING 757
	AR CHICAGO OHARE		1057A	NON-STOP
	RESERVED SEAT 19D			
AIR	AMERICAN AIRLINES	FLT:1669	ECONOMY	LUNCH
	LV CHICAGO OHARE		1155A	EQP: SUPER 80
	AR HOUSTON INTL IAH		222P	NON-STOP
	RESERVED SEAT 12E			

21 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:1326	ECONOMY	
	LV HOUSTON INTL IAH		615P	EQP: SUPER 80
	AR DALLAS FT WORTH		718P	NON-STOP
	RESERVED SEAT 15A			
AIR	AMERICAN AIRLINES	FLT:834	ECONOMY	SNACK
	LV DALLAS FT WORTH		800P	EQP: BOEING 757
	AR WASHINGTON NATL		1147P	NON-STOP
	RESERVED SEAT 8F			

AIR TICKET AA1395760158	BATTAGLIA LISA	25.00
	SUB TOTAL	25.00
	TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS IN ADVANCE TO CHANGE THE OUTBOUNT FLIGHT, OR ANYTIME TO CHANGE THE RETURN,PROVIDED ALL FARE RULES ARE MET AND SUBMIT A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382 FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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1703 Duke Street Alexandria, VA 22314
(703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024870 DATE: 23 JUL 92
CUSTOMER NBR: [redacted] SPLYAN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BABBINGTON/BRENDAN REF: CVN

08 AUG 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:415		ECONOMY	DINNER
	LV WASHINGTON NATL		545P	EQP: MD-80
	AR DALLAS FT WORTH		747P	NON-STOP
	RESERVED SEAT 12D			
AIR	DELTA AIR LINES INC FLT:1481		ECONOMY	
	LV DALLAS FT WORTH		842P	EQP: 737-300
	AR HOUSTON INTL	IAH	940P	NON-STOP
	RESERVED SEAT 23D			

22 AUG 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:844		ECONOMY	DINNER
	LV HOUSTON INTL	IAH	455P	EQP: MD-80
	AR ATLANTA		751P	NON-STOP
	RESERVED SEAT 30C			
AIR	DELTA AIR LINES INC FLT:394		ECONOMY	
	LV ATLANTA		843P	EQP: MD-80
	AR WASHINGTON NATL		1030P	NON-STOP
	RESERVED SEAT 18C			

AIR TICKET	DL1395760160	BABBINGTON BRENDAN	25.00
		SUB TOTAL	25.00
		TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS
IN ADVANCE TO CHANGE THE OUTBOUND FLIGHT, OR ANYTIME TO
CHANGE THE RETURN,PROVIDED ALL FARE RULES ARE MET AND SUBMIT
A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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DIDION TRAVEL & ASSOCIATES
☑ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 79 ITINERARY/INVOICE NO. 0024896 DATE: 23 JUN 9
CUSTOMER NBR: [redacted] QBAMUE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: DEIGROSSO/STACEY REF: CVN

07 AUG 92 - FRIDAY

AIR	UNITED AIRLINES	FLT:609	ECONOMY	SNACK
	LV WASHINGTON NATL		1100A	EQP: 727 STRETCH
	AR CHICAGO OHARE		1155A	NON-STOP
	RESERVED SEAT 13B			
AIR	UNITED AIRLINES	FLT:1185	ECONOMY	LUNCH
	LV CHICAGO OHARE		1247P	EQP: 737-300
	AR HOUSTON INTL IAH		317P	NON-STOP
	RESERVED SEAT 5B			

22 AUG 92 - SATURDAY

AIR	UNITED AIRLINES	FLT:198	ECONOMY	SNACK
	LV HOUSTON INTL IAH		130P	EQP: 737-300
	AR CHICAGO OHARE		400P	NON-STOP
	RESERVED SEAT 9F			
AIR	UNITED AIRLINES	FLT:622	ECONOMY	DINNER
	LV CHICAGO OHARE		520P	EQP: BOEING 757
	AR WASHINGTON NATL		812P	NON-STOP
	RESERVED SEAT 34F			

AIR TICKET	UA1395760186	DEIGROSSO/STACEY	25.00
		SUB TOTAL	25.00
		TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS
IN ADVANCE TO CHANGE THE OUTBOUNT FLIGHT, OR ANYTIME TO
CHANGE THE RETURN,PROVIDED ALL FARE RULES ARE MET AND SUBMIT
A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE
PLEASE BE ADVISED OF THE ABOVE CHANGES IN FLIGHT NUMBERS AND TIMES

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Dillon Travel

Division: CVN

Contact Person: Mary

Date: 8/3

Due Date:

Telephone No.

Commitment No.:

Amount: 125.00

Account No.

Purpose: Chartered to Convention

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
24964	7/25	25.00	CVN 50	2307XX	25.00	
24969	7/25					
24984	7/25	25.00			25.00	
24988	7/25	25.00			25.00	
24989	7/25	25.00			25.00	
24990	7/25	25.00			25.00	
TOTAL		125.00			125.00	

Check to be given to: Mary

☐ Mail to vendor

ENTERED VOUCHER ☑

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
24964	25-Jul	$25.00	CVN50	2307XX	$25.00	
24984	25-Jul	$25.00	CVN50	2307XX	$25.00	
24988	25-Jul	$25.00	CVN50	2307XX	$25.00	
24989	25-Jul	$25.00	CVN50	2307XX	$25.00	
24990	25-Jul	$25.00	CVN50	2307XX	$25.00	
TOTAL		$125.00			$125.00	

0 0 0 4 3 8 7 1 5 4 3

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DIDION TRAVEL & ASSOCIATES

1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024964 DATE: 25 JUL 9
CUSTOMER NBR: [redacted] TOWLSF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: FOLK/PEGGY REF: CVN

08 AUG 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:277	ECONOMY	SNACK
	LV WASHINGTON NATL	205P	EQP: MD-80
	AR DALLAS FT WORTH	407P	NON-STOP
	RESERVED SEAT 17C		
AIR	DELTA AIR LINES INC FLT:1021	ECONOMY	
	LV DALLAS FT WORTH	507P	EQP: MD-80
	AR HOUSTON INTL IAH	605P	NON-STOP
	RESERVED SEAT 19C		

21 AUG 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:1654	ECONOMY	SNACK
	LV HOUSTON INTL IAH	800A	EQP: MD-80
	AR DALLAS FT WORTH	859A	NON-STOP
	RESERVED SEAT 18E		
AIR	DELTA AIR LINES INC FLT:400	ECONOMY	BREAKFAST
	LV DALLAS FT WORTH	947A	EQP: MD-80
	AR WASHINGTON NATL	145P	NON-STOP
	RESERVED SEAT 22A		

AIR TICKET	DL1395760236 FOLK PEGGY	25.00
	SUB TOTAL	25.00
	TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS
IN ADVANCE TO CHANGE THE OUTBOUNT FLIGHT, OR ANYTIME TO
CHANGE THE RETURN,PROVIDED ALL FARE RULES ARE MET AND SUBMIT
A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024984 DATE: 25 JUL 92
CUSTOMER NBR: [redacted] QGGMGX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: RUOCCHIO/CINDY REF: CVN

03 AUG 92 - MONDAY

AIR	UNITED AIRLINES	FLT:609	ECONOMY	SNACK
	LV WASHINGTON NATL		1100A	EQP: 727 STRETCH
	AR CHICAGO OHARE		1155A	NON-STOP
	RESERVED SEAT 28A			
AIR	UNITED AIRLINES	FLT:1185	ECONOMY	LUNCH
	LV CHICAGO OHARE		1247P	EQP: 737-300
	AR HOUSTON INTL IAH		317P	NON-STOP
	RESERVED SEAT 17A			

21 AUG 92 - FRIDAY

AIR	UNITED AIRLINES	FLT:452	ECONOMY	BREAKFAST
	LV HOUSTON INTL IAH		800A	EQP: BOEING 737 500
	AR CHICAGO OHARE		1027A	NON-STOP
	RESERVED SEAT 6B			
AIR	UNITED AIRLINES	FLT:610	ECONOMY	LUNCH
	LV CHICAGO OHARE		1120A	EQP: 727 STRETCH
	AR WASHINGTON NATL		204P	NON-STOP
	RESERVED SEAT 12E			

AIR TICKET UA1395760289	RUOCCHIO CINDY	25.00
	SUB TOTAL	25.00
	TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 14 DAYS
IN ADVANCE TO CHANGE THE OUTBOUND FLIGHT, OR ANYTIME TO
CHANGE THE RETURN, PROVIDED ALL FARE RULES ARE MET AND SUBMIT
A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE
PLEASE BE ADVISED OF CHANGE IN FLIGHT NUMBERS AND TIMES

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024988 DATE: 25 JUL 92
CUSTOMER NBR: [redacted] 0KWOJT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: DUBE/CHRISTOPER REF: CVN

16 AUG 92 - SUNDAY

AIR	UNITED AIRLINES	FLT:603	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		800A	EQP: BOEING 757
	AR CHICAGO OHARE		901A	NON-STOP
	RESERVED SEAT 24C			
AIR	UNITED AIRLINES	FLT:1001	ECONOMY	LUNCH
	LV CHICAGO OHARE		947A	EQP: 737-300
	AR HOUSTON INTL IAH		1219P	NON-STOP
	RESERVED SEAT 12A			

23 AUG 92 - SUNDAY

AIR	UNITED AIRLINES	FLT:452	ECONOMY	BREAKFAST
	LV HOUSTON INTL IAH		800A	EQP: BOEING 737 500
	AR CHICAGO OHARE		1027A	NON-STOP
	RESERVED SEAT 5E			
AIR	UNITED AIRLINES	FLT:492	ECONOMY	LUNCH
	LV CHICAGO OHARE		1105A	EQP: DC-10
	AR WASHINGTON DULLES		144P	NON-STOP
	RESERVED SEAT 31F			

AIR TICKET	UA1395760263 DUBE CHRISTOPER	25.00
	SUB TOTAL	25.00
	TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
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DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024989 DATE: 25 JUL 92
CUSTOMER NBR: [redacted] OBUCUE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005
ATTN. KELLY WEISS

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: JACKSON/JILL REF: CVN AA: AJ1U1Z

15 AUG 92 - SATURDAY

AIR	AMERICAN AIRLINES	FLT:1181	ECONOMY	
	LV WASHINGTON NATL		800P	EQP: BOEING 757
	AR CHICAGO OHARE		904P	NON-STOP
	RESERVED SEAT 24C			
AIR	AMERICAN AIRLINES	FLT:481	ECONOMY	
	LV CHICAGO OHARE		930P	EQP: SUPER 80
	AR HOUSTON INTL IAH		1154P	NON-STOP
	RESERVED SEAT 15D			

22 AUG 92 - SATURDAY

AIR	AMERICAN AIRLINES	FLT:446	ECONOMY	LUNCH
	LV HOUSTON INTL IAH		1244P	EQP: 727 STRETCH
	AR CHICAGO OHARE		314P	NON-STOP
	RESERVED SEAT 21D			
AIR	AMERICAN AIRLINES	FLT:562	ECONOMY	SNACK
	LV CHICAGO OHARE		414P	EQP: BOEING 757
	AR WASHINGTON NATL		704P	NON-STOP
	RESERVED SEAT 22D			

AIR TICKET	AA1395760264 JACKSON JILL	25.00
	SUB TOTAL	25.00
	TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 14 DAYS IN ADVANCE TO CHANGE THE OUTBOUND FLIGHT, OR ANYTIME TO CHANGE THE RETURN, PROVIDED ALL FARE RULES ARE MET AND SUBMIT A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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FAX (202) 682-1927

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024990 DATE: 25 JUL 92
CUSTOMER NBR: [redacted] OUMHHM PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: GLADSTONE/LAURA REF: CVN

12 AUG 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:277		ECONOMY	SNACK
	LV WASHINGTON NATL		205P	EQP: MD-80
	AR DALLAS FT WORTH		407P	NON-STOP
	RESERVED SEAT 28E			
AIR	DELTA AIR LINES INC FLT:1021		ECONOMY	
	LV DALLAS FT WORTH		507P	EQP: MD-80
	AR HOUSTON INTL	IAH	605P	NON-STOP
	RESERVED SEAT 21E			

21 AUG 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:438		ECONOMY	BREAKFAST
	LV HOUSTON INTL	IAH	615A	EQP: 737 STRETCH
	AR ATLANTA		914A	NON-STOP
	RESERVED SEAT 16F			
AIR	DELTA AIR LINES INC FLT:436		ECONOMY	
	LV ATLANTA		1003A	EQP: BOEING 757
	AR WASHINGTON NATL		1145A	NON-STOP
	RESERVED SEAT 25A			

AIR TICKET	DL1395760265	GLADSTONE LAURA	25.00
		SUB TOTAL	25.00
		TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS IN ADVANCE TO CHANGE THE OUTBOUNT FLIGHT, OR ANYTIME TO CHANGE THE RETURN,PROVIDED ALL FARE RULES ARE MET AND SUBMIT A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

DIDION TRAVEL

*ON FILE

Division: CVN

Contact Person: Mary

Date: 8/3

Due Date:

Telephone No.

Commitment No.:

Amount: 3536.26

Account No.

Purpose: Air travel to the Convention

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
108	7/16	741.00	CVN 50	23074	741.00	
109	7/16	741.00			741.00	
110	7/16	299.25			299.25	
111	7/16	300.00			300.00	
112	7/16	299.26			299.26	
113	7/16	280.25			280.25	
115	7/20	275.50			275.50	
158	7/17	600.00			600.00	
TOTAL		3536.26			3536.25	

Check to be given to:

❑ Mail to vendor

ENTERED VOUCHER ❑

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
108	16-Jul	$741.00	CVN50	2307XX	$741.00	
109	16-Jul	$741.00	CVN50	2307XX	$741.00	
110	16-Jul	$299.25	CVN50	2307XX	$299.25	
111	16-Jul	$300.00	CVN50	2307XX	$300.00	
112	16-Jul	$299.26	CVN50	2307XX	$299.26	
113	16-Jul	$280.25	CVN50	2307XX	$280.25	
115	20-Jul	$275.50	CVN50	2307XX	$275.50	
158	17-Jul	$600.00	CVN50	2307XX	$600.00	
TOTAL		$3,536.26			$3,536.26	

0 3 0 4 8 7 1 5 0

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FAX (202) 6

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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000108 DATE: 16 JUL 92
CUSTOMER NBR: [redacted] UNKNOWN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: BESHUE/SANDY REF: CVN

21 JUL 92 - TUESDAY

AIR	CONTINENTAL	FLT:185	ECONOMY	DINNER
	LV WASHINGTON NATL		459P	EQP: MD-80
	AR HOUSTON INTL IAH		704P	NON-STOP
	RESERVED SEAT 10E			

22 JUL 92 - WEDNESDAY

AIR	CONTINENTAL	FLT:454	ECONOMY	DINNER
	LV HOUSTON INTL IAH		650P	EQP: MD-80
	AR WASHINGTON NATL		1053P	NON-STOP
	RESERVED SEAT 8A			

AIR TICKET	C01394093598	BESHUE SANDY	741.00
		SUB TOTAL	741.00
		TOTAL AMOUNT	741.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (202) 6

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000109 DATE: 16 JU
CUSTOMER NBR: [redacted] QNCTLF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: LEFKOWITZ/JAY REF: CVN

21 JUL 92 - TUESDAY

AIR	CONTINENTAL	FLT:185	ECONOMY	DINNER
	LV WASHINGTON NATL		459P	EQP: MD-80
	AR HOUSTON INTL IAH		704P	NON-STOP
	RESERVED SEAT 12A			

22 JUL 92 - WEDNESDAY

AIR	CONTINENTAL	FLT:454	ECONOMY	DINNER
	LV HOUSTON INTL IAH		650P	EQP: MD-80
	AR WASHINGTON NATL		1053P	NON-STOP
	RESERVED SEAT 8D			

AIR TICKET	C01394093599	LEFKOWITZ JAY	741.00
		SUB TOTAL	741.00
		TOTAL AMOUNT	741.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
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741
741
241 25
301
241 9

536.26

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000110 DATE: 16 JUL
CUSTOMER NBR: [redacted] OVFTJI PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: DUNN/DEBRA REF: CVN

02 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:185	ECONOMY	DINNER
	LV WASHINGTON NATL		459P	EQP: MD-80
	AR HOUSTON INTL IAH		704P	NON-STOP
	RESERVED SEAT 24D			

23 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:378	ECONOMY	LUNCH
	LV HOUSTON INTL IAH		1103A	EQP: 737-300
	AR WASHINGTON NATL		313P	NON-STOP
	RESERVED SEAT 16D			

AIR TICKET	CO1394093600	DUNN DEBRA	299.25
		SUB TOTAL	299.25
		TOTAL AMOUNT	299.25

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000111 DATE: 16 JUL 92
CUSTOMER NBR: [redacted] 01MR0G PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: STEVENS/MELISSA REF: CON

10 AUG 92 - MONDAY

AIR	NORTHWEST AIRLINES FLT:11	ECONOMY		
	LV WASHINGTON NATL	945A	EQP: BOEING 757	
	AR DETROIT METRO	1111A	NON-STOP	
	RESERVED SEAT 31F			
AIR	NORTHWEST AIRLINES FLT:273	ECONOMY	LUNCH	
	LV DETROIT METRO	1210P	EQP: DC-9 STRETCH	
	AR HOUSTON HOBBY	213P	NON-STOP	

21 AUG 92 - FRIDAY

AIR	NORTHWEST AIRLINES FLT:1243	ECONOMY	SNACK	
	LV HOUSTON HOBBY	1055A	EQP: DC-9	
	AR MINNEAPOLIS ST PL	138P	NON-STOP	
AIR	NORTHWEST AIRLINES FLT:318	ECONOMY	SNACK	
	LV MINNEAPOLIS ST PL	235P	EQP: 320	
	AR WASHINGTON NATL	550P	NON-STOP	

AIR TICKET	NW1394093601	STEVENS MELISSA	300.00
		SUB TOTAL	300.00
		TOTAL AMOUNT	300.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SITHFO**800-524-4500**
PASSENGER HAS BEEN ADVISED THAT TICKET IS NON REFUNDABLE
ANY CHANGE IS SUBJECT TO A 25.00 USD FEE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000112 DATE: 16 JUL 92
CUSTOMER NBR: [redacted] QIMFSD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: SWARTZ/AMY REF: CVN

02 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:185	ECONOMY	DINNER
	LV WASHINGTON NATL		459P	EQP: MD-80
	AR HOUSTON INTL IAH		704P	NON-STOP
	RESERVED SEAT 26C			

23 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:378	ECONOMY	LUNCH
	LV HOUSTON INTL IAH		1103A	EQP: 737-300
	AR WASHINGTON NATL		313P	NON-STOP
	RESERVED SEAT 18D			

AIR TICKET	CO1394093602	SWARTZ AMY	299.26
		SUB TOTAL	299.26
		TOTAL AMOUNT	299.26

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 14 DAYS IN ADVANCE TO CHANGE THE OUTBOUND FLIGHT, OR ANY TIME TO CHANGE THE RETURN, PROVIDED ALL FARE RULES ARE MET AND SUBMIT A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE.

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000113 DATE: 16 JUL 92
CUSTOMER NBR: [redacted] QUEZHW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: SHORE/MARYSUE REF: CON

14 AUG 92 - FRIDAY

AIR	CONTINENTAL		FLT:1124	ECONOMY	
	LV WASHINGTON NATL			824P	EQP: MD-80
	AR HOUSTON INTL	IAH		1025P	NON-STOP
	RESERVED SEAT 26D				

22 AUG 92 - SATURDAY

AIR	CONTINENTAL		FLT:322	ECONOMY	LUNCH
	LV HOUSTON INTL	IAH		116P	EQP: 727 STRETCH
	AR WASHINGTON NATL			520P	NON-STOP
	RESERVED SEAT 23C				

AIR TICKET	CO1394093603	SHORE MARYSUE	280.25
		SUB TOTAL	280.25
		TOTAL AMOUNT	280.25

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED THAT TICKET IS NON REFUDABLE
ANY CHANGE IS SUBJECT TO A 25.00 USD FEE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: ZS [redacted] ITINERARY/INVOICE NO. 0000115 DATE: 20 JUL 9
CUSTOMER NBR: REQ'LL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KING/JOANN REF: CUN

12 AUG 92 - WEDNESDAY
AIR CONTINENTAL FLT:289 ECONOMY BREAKFAST
LV WASHINGTON DULLES 701A EQP: 727 STRETCH
AR HOUSTON INTL IAH 859A NON-STOP
RESERVED SEAT 19C

21 AUG 92 - FRIDAY
AIR CONTINENTAL FLT:140 ECONOMY DINNER
LV HOUSTON INTL IAH 647P EQP: 727 STRETCH
AR WASHINGTON DULLES 1054P NON-STOP
RESERVED SEAT 14B

AIR TICKET	CO1394093605	KING JOANN	275.50
		SUB TOTAL	275.50
		TOTAL AMOUNT	275.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED THAT TICKET IS NON REFUNDABLE
ANY CHANGES ARE SUBJECT TO A 25.00 USD FEE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 [redacted] ITINERARY/INVOICE NO. 0000158 DATE: 17 JUL 92
CUSTOMER NBR: RQGLVM PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MCCULLOUGH/ANDREW REF: CVN

21 JUL 92 - TUESDAY

AIR	USAIR	FLT:1074	COACH	SNACK
	LV WASHINGTON NATL		745A	EQP: MD-80
	AR CHARLOTTE		902A	NON-STOP
	RESERVED SEAT 5E			
AIR	USAIR	FLT:1838	COACH	SNACK
	LV CHARLOTTE		945A	EQP: 737 STRETCH
	AR HOUSTON INTL IAH		1110A	NON-STOP

22 JUL 92 - WEDNESDAY

AIR	USAIR	FLT:134	COACH	SNACK
	LV HOUSTON INTL IAH		415P	EQP: 737-300
	AR CHARLOTTE		734P	NON-STOP
	RESERVED SEAT 13A			
AIR	USAIR	FLT:294	COACH	
	LV CHARLOTTE		827P	EQP: 737-400
	AR WASHINGTON NATL		938P	NON-STOP
	RESERVED SEAT 6D			

AIR TICKET	US1394093656	MCCULLOUGH/ANDREW	600.00
		SUB-TOTAL	600.00
		TOTAL AMOUNT	600.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Dixon Travel
*on file

Division: CVN

Contact Person:

Date: 7.30.92

Due Date:

Telephone No.

Commitment No.:

Amount: 1390.00

Account No.

Purpose: Outfront for the Convention

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
215	7/23	620.00	CVN 50	2307XY	620.00	
218	7/23	620.00	CVN/TREAS		620.00	
4358	7/26	25.00	CVN		25.00	
24808	7/22	25.00	CVN		25.00	
24809	7/22	25.00	CVN		25.00	
24810	7/22	25.00	CVN		25.00	
24811	7/22	25.00	CVN		25.00	
24817	7/22	25.00	CVN		25.00	
TOTAL		1390.00			1390.00	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
215	23-Jul	$620.00	CVN50	2307XX	$620.00	
218	23-Jul	$620.00	CVN50	2307XX	$620.00	
4358	26-Jul	$25.00	CVN50	2307XX	$25.00	
24808	22-Jul	$25.00	CVN50	2307XX	$25.00	
24809	22-Jul	$25.00	CVN50	2307XX	$25.00	
24810	22-Jul	$25.00	CVN50	2307XX	$25.00	
24811	22-Jul	$25.00	CVN50	2307XX	$25.00	
24817	22-Jul	$25.00	CVN50	2307XX	$25.00	
TOTAL		$1,390.00			$1,390.00	

2 3 0 4 2 8 7 1 5 0

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: [redacted] ITINERARY/INVOICE NO. 0000215 DATE: 23 JUL 92
CUSTOMER NBR: [redacted] RPSIH1 PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: BOLAND/MAT REF: CVN

25 JUL 92 - SATURDAY

AIR	USAIR	FLT:267	COACH		
	LV WASHINGTON NATL		800A	EQP: BOEING 757	
	AR PITTSBURGH		909A	NON-STOP	
	RESERVED SEAT 28A				
AIR	USAIR	FLT:41	COACH	BREAKFAST	
	LV PITTSBURGH		950A	EQP: MD-80	
	AR HOUSTON INTL IAH		1133A	NON-STOP	
	RESERVED SEAT 12D				

28 JUL 92 - TUESDAY

AIR	AMERICAN AIRLINES	FLT:284	COACH		
	LV HOUSTON INTL IAH		320P	EQP: SUPER 80	
	AR DALLAS FT WORTH		431P	NON-STOP	
	RESERVED SEAT 22B				
AIR	AMERICAN AIRLINES	FLT:846	COACH	DINNER	
	LV DALLAS FT WORTH		517P	EQP: BOEING 757	
	AR WASHINGTON NATL		915P	NON-STOP	
	RESERVED SEAT 18C				

AIR TICKET	AA1394093725	BOLAND MAT	620.00
	5025	SUB TOTAL	620.00
		TOTAL AMOUNT	620.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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SALES PERSON: 29 ITINERARY/INVOICE NO. 0000218 DATE: 23/JUL 92
CUSTOMER NBR: [redacted] RWGWFJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: DOVEN/PEGGY REF: CVN

02 AUG 92 - SUNDAY

AIR	USAIR	FLT:1074	COACH		SNACK
	LV WASHINGTON NATL		740A		EQP: MD-80
	AR CHARLOTTE		904A		NON-STOP
	RESERVED SEAT 22A				
AIR	USAIR	FLT:1838	COACH		SNACK
	LV CHARLOTTE		945A		EQP: 737 STRETCH
	AR HOUSTON INTL IAH		1110A		NON-STOP
	RESERVED SEAT 17A				

04 AUG 92 - TUESDAY

AIR	USAIR	FLT:6	COACH		DINNER
	LV HOUSTON INTL IAH		510P		EQP: 737 STRETCH
	AR PITTSBURGH		852P		NON-STOP
	RESERVED SEAT 10A				
AIR	USAIR	FLT:72	COACH		
	LV PITTSBURGH		950P		EQP: MD-80
	AR WASHINGTON NATL		1041P		NON-STOP
	RESERVED SEAT 9A				

AIR TICKET	US1394093728	DOVEN-PEGGY	620.00
	5025	SUB TOTAL:	620.00
		TOTAL AMOUNT	620.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0 **800-524-4500**
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SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

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THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 26 JUL 92 1 04358

(703) 836-1100

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M

FELTUS/WILLIAM TKT # 0061395760121 $ 25.00

CVN

EXC TKT ORIG INV # 20108

EXC TKT # 0161388222361

TOTAL $ 25.00

IAH DCA DL 490 L 13 Aug

DCA DFW DL 277 K 13 Aug

DFW IAH DL 1021 K 15 Aug.

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1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024808 DATE: 22 JUL 9
CUSTOMER NBR: [redacted] QTVGOC PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: COOLBAUGH/CINDY FLT: CON

14 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:229	ECONOMY	
	LV WASHINGTON NATL		1001A	EQP: BOEING 757
	AR CHICAGO OHARE		1057A	NON-STOP
	RESERVED SEAT 27F			
AIR	AMERICAN AIRLINES	FLT:1669	ECONOMY	LUNCH
	LV CHICAGO OHARE		1155A	EQP: SUPER 80
	AR HOUSTON INTL IAH		222P	NON-STOP
	RESERVED SEAT 20F			

21 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:724	ECONOMY	
	LV HOUSTON INTL IAH		623A	EQP: SUPER 80
	AR DALLAS FT WORTH		728A	NON-STOP
	RESERVED SEAT 17B			
AIR	AMERICAN AIRLINES	FLT:804	ECONOMY	SNACK
	LV DALLAS FT WORTH		812A	EQP: BOEING 757
	AR WASHINGTON NATL		1207P	NON-STOP
	RESERVED SEAT 24C			

AIR TICKET	AA1395760104	COOLBAUGH/CINDY	25.00
		SUB TOTAL	25.00
		TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 14 DAYS IN ADVANCE TO CHANGE THE OUTBOUND FLIGHT, OR ANYTIME TO CHANGE THE RETURN, PROVIDED ALL FARE RULES ARE MET AND SUBMIT A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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1703 Duke Street Alexandria, VA 22314
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024809 DATE: 22 JUL 9
CUSTOMER NBR: [redacted] QTQJBY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HANRAHAN/BARBARA REF: CVN

14 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES FLT:229		ECONOMY	
	LV WASHINGTON NATL		1001A	EQP: BOEING 757
	AR CHICAGO OHARE		1057A	NON-STOP
	RESERVED SEAT 23F			
AIR	AMERICAN AIRLINES FLT:1669		ECONOMY	LUNCH
	LV CHICAGO OHARE		1155A	EQP: SUPER 80
	AR HOUSTON INTL IAH		222P	NON-STOP
	RESERVED SEAT 32F			

21 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES FLT:724		ECONOMY	
	LV HOUSTON INTL IAH		623A	EQP: SUPER 80
	AR DALLAS FT WORTH		728A	NON-STOP
	RESERVED SEAT 23A			
AIR	AMERICAN AIRLINES FLT:804		ECONOMY	SNACK
	LV DALLAS FT WORTH		812A	EQP: BOEING 757
	AR WASHINGTON NATL		1207P	NON-STOP
	RESERVED SEAT 26A			

AIR TICKET AA1395760105	HANRAHAN BARBARA	25.00
	SUB TOTAL	25.00
	TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 14 DAYS IN ADVANCE TO CHANGE THE OUTBOUND FLIGHT, OR ANYTIME TO CHANGE THE RETURN, PROVIDED ALL FARE RULES ARE MET AND SUBMIT A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024810 DATE: 22 JUL 9
CUSTOMER NBR: [redacted] SPECXZ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: MINOGUE/MARGARET REF: CVN

08 AUG 92 - SATURDAY

AIR	USAIR	FLT:267	ECONOMY		
	LV WASHINGTON NATL		800A		EQP: BOEING 757
	AR PITTSBURGH		909A		NON-STOP
AIR	USAIR	FLT:41	ECONOMY		BREAKFAST
	LV PITTSBURGH		950A		EQP: MD-80
	AR HOUSTON INTL	IAH	1133A		NON-STOP

22 AUG 92 - SATURDAY

AIR	USAIR	FLT:672	ECONOMY		BREAKFAST
	LV HOUSTON INTL	IAH	640A		EQP: MD-80
	AR PITTSBURGH		1020A		NON-STOP
AIR	USAIR	FLT:159	ECONOMY		
	LV PITTSBURGH		1110A		EQP: MD-80
	AR WASHINGTON NATL		1200N		NON-STOP

AIR TICKET	US1395760106	MINOGUE MARGARET	25.00
		SUB TOTAL	25.00
		TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY, 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS
IN ADVANCE TO CHANGE THE OUTBOUNT FLIGHT, OR ANYTIME TO
CHANGE THE RETURN,PROVIDED ALL FARE RULES ARE MET AND SUBMIT
A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE
PLEASE NOTE ANY SCHEDULE OR TIME CHANGES TO THE ABOVE ITINERARY

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0024811 DATE: 22 JUL
CUSTOMER NBR: [redacted] TORVZL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: ALLEN/VICKIE REF: CVN

08 AUG 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:277		ECONOMY	SNACK
	LV WASHINGTON NATL		205P	EQP: MD-80
	AR DALLAS FT WORTH		407P	NON-STOP
	RESERVED SEAT 31A			
AIR	DELTA AIR LINES INC FLT:1021		ECONOMY	
	LV DALLAS FT WORTH		507P	EQP: MD-80
	AR HOUSTON INTL	IAH	605P	NON-STOP
	RESERVED SEAT 30A			

21 AUG 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:1654		ECONOMY	SNACK
	LV HOUSTON INTL	IAH	800A	EQP: MD-80
	AR DALLAS FT WORTH		859A	NON-STOP
	RESERVED SEAT 12A			
AIR	DELTA AIR LINES INC FLT:400		ECONOMY	BREAKFAST
	LV DALLAS FT WORTH		947A	EQP: MD-80
	AR WASHINGTON NATL		145P	NON-STOP
	RESERVED SEAT 14A			

AIR TICKET	DL1395760107	ALLEN/VICKIE	25.00
		SUB TOTAL	25.00
		TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS IN ADVANCE TO CHANGE THE OUTBOUNT FLIGHT, OR ANYTIME TO CHANGE THE RETURN,PROVIDED ALL FARE RULES ARE MET AND SUBMIT A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024817 DATE: 22 JUL 92
CUSTOMER NBR: [redacted] TOUZAV PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: HENSLEY/GORDON REF: CVN

02 AUG 92 - SUNDAY

AIR	DELTA AIR LINES INC FLT:489	ECONOMY	LUNCH
	LV WASHINGTON NATL	1240P	EQP: BOEING 757
	AR ATLANTA	227P	NON-STOP
	RESERVED SEAT 45C		
AIR	DELTA AIR LINES INC FLT:1231	ECONOMY	
	LV ATLANTA	326P	EQP: MD-80
	AR HOUSTON INTL IAH	424P	NON-STOP
	RESERVED SEAT 31D		

22 AUG 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:490	ECONOMY	BREAKFAST
	LV HOUSTON INTL IAH	805A	EQP: BOEING 757
	CHANGE OF EQUIPMENT AT ATLANTA		EQP: MD-80
	AR WASHINGTON NATL	125P	
	RESERVED SEAT FROM HOUSTON INTL IAH 38D		

AIR TICKET DL1395760113 / HENSLEY-GORDON 25.00

SUB TOTAL 25.00

TOTAL AMOUNT 25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 51HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS
IN ADVANCE TO CHANGE THE OUTBOUNT FLIGHT, OR ANYTIME TO
CHANGE THE RETURN, PROVIDED ALL FARE RULES ARE MET AND SUBMIT
A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL 15 PM 1:35

Vendor Name & Address:

Dillon Travel

*On file

Division: CVN

Contact Person: _____

Date: 7/10/92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 2386.90

Account No. _____

Purpose: Air travel to the Convention

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #	
4187	7/12	310	CVN 50	2307XX	310		✓
4188	7/12	310	CVN		310		✓
4190	7/12	305.90	CVN		305.90		✓
4191	7/12	305.90	CVN		305.90		✓
24092	7/6	600.00	CVN		600.00		✓
24109	7/6	505.00	CVN		505.00		✓
24992	7/25	25.00	CVN		25.00		✓
24995	7/25	25.00	CVN	✓	25.00		✓
TOTAL		2386.90			2386.90		

Check to be given to: _____

ENTERED VOUCHER ☐ ✓

☐ Mail to vendor

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

108 12 JUL 92 1 04187

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

AIRLINE	CLASS	DATE	FROM	TO
CONTINENTAL	H	21AUG FRI	HOUSTON, TX	MIAMI, FL

TRIPPER/NOELLE MISS TKT # 0051388224053 $ 310.00

CVN

TOTAL $ 310.00

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 12 JUL 92 1 04188

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

IRLINE	CLASS	DATE	FROM	TO
ONTINENTAL	H	21AUG FRI	HOUSTON, TX	MIAMI, FL

TRIPPER/JEBBY MASTER TKT # 0051388224054 $ 310.00
CVN

TOTAL $ 310.00

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 12 JUL 92 1 04190

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

AIRLINE	CLASS	DATE	FROM	TO
CONTINENTAL	B	15AUG SAT	MIAMI, FL	HOUSTON, TX
SURFACE			HOUSTON, TX	HOUSTON/HOBBY
CONTINENTAL	B		HOUSTON/HOBBY	MIAMI, FL

TRIPPER/JOHN TKT # 0051388224055 $ 305.90

CVN

TOTAL $ 305.90

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 12 JUL 92 1 04191

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

AIRLINE	CLASS	DATE	FROM	TO
CONTINENTAL	B	15AUG SAT	MIAMI, FL	HOUSTON, TX
SURFACE			HOUSTON, TX	HOUSTON/HOBBY
CONTINENTAL	B		HOUSTON/HOBBY	MIAMI, FL

TRIPPER/COLUMBA TKT # 0051388224056 $ 305.90

CVN

TOTAL $ 305.90

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□ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

INVOICE

SALES PERSON: 25 ITINERARY/INVOICE NO. 0024092 DATE: 06 JUL
CUSTOMER NBR: [redacted] STODKO PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: PHILLIPS/BILL R REF: CVN AG: AC80

08 JUL 92 - WEDNESDAY

AIR	USAIR	FLT:1074	COACH	SNACK
	LV WASHINGTON NATL		745A	EQP: MD-80
	AR CHARLOTTE		902A	NON-STOP
	RESERVED SEAT 12D			
AIR	USAIR	FLT:1838	COACH	SNACK
	LV CHARLOTTE		945A	EQP: 737 STRETCH
	AR HOUSTON INTL IAH		1104A	NON-STOP
	RESERVED SEAT 30			
CAR	HOUSTON INTL IAH	BUDGET RENT A CAR		1-COMPACT CAR AUTO AC
	PICK UP-1104A			
	RETURN-09JUL			
	RATE-USD33.00	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	74303595		
	RATE IS GUARANTEED			
	CORP ID-8711018318			

09 JUL 92 - THURSDAY

AIR	CONTINENTAL	FLT:1654	ECONOMY	DINNER
	LV HOUSTON INTL IAH		520P	EQP: 727 STRETCH
	AR CLEVELAND		900P	NON-STOP
	RESERVED SEAT 26C			
AIR	CONTINENTAL	FLT:578	ECONOMY	
	LV CLEVELAND		934P	EQP: MD-80
	AR WASHINGTON NATL		1039P	NON-STOP
	RESERVED SEAT 18D			

AIR TICKET 0161388223732	PHILLIPS BILL R	600.00
	SUB TOTAL	600.00
	TOTAL AMOUNT	600.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

CONTINUED ON PAGE 2

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FAX (202) 682-1927

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024092 DATE: 06 JUL 9
CUSTOMER NBR: [redacted] STQDKO PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: PHILLIPS/BILL R REF: CVN AA: ACSS332

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FAX (202) 682-1927

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

INVOICE

SALES PERSON: 25 ITINERARY/INVOICE NO. 0024109 DATE: 06 JUL 9
CUSTOMER NBR: [redacted] QHUCFE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KAWIOR/PHIL REF: CUN

10 JUL 92 - FRIDAY
AIR AMERICAN AIRLINES FLT:1548 COACH SNACK
LV CHICAGO OHARE 844A EQP: SUPER 80
AR WASHINGTON NATL 1130A NON-STOP
RESERVED SEAT 18D
HOTEL WASHINGTON NATL 2 NIGHTS OUT-12JUL
JEFFERSON HOTEL 1 ROOM
1200 16TH AND M ST NW RATE-95.00 PER NIGHT
WASHINGTON,DC
FONE202-347-2200
-CF#37205

13 JUL 92 - MONDAY
AIR AMERICAN AIRLINES FLT:229 COACH
LV WASHINGTON NATL 1000A EQP: BOEING 757
AR CHICAGO OHARE 1057A NON-STOP
RESERVED SEAT 18C

AIR TICKET	AA1388223750	KAWIOR PHIL	505.00
		SUB TOTAL	505.00
		TOTAL AMOUNT	505.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1NF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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1703 Duke Street Alexandria, VA 22314 — (703) 836-1100, (800) 833-4382, FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 002#992 DATE: 25 JUL 92
CUSTOMER NBR: [redacted] TORKTI PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: BROWN/CAROLYN REF: CVN

14 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:733	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		633A	EQP: BOEING 757
	AR DALLAS FT WORTH		827A	NON-STOP
	RESERVED SEAT 26A			
AIR	AMERICAN AIRLINES	FLT:339	ECONOMY	
	LV DALLAS FT WORTH		919A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1017A	NON-STOP
	RESERVED SEAT 13F			

21 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:1326	ECONOMY	
	LV HOUSTON INTL IAH		615P	EQP: SUPER 80
	AR DALLAS FT WORTH		718P	NON-STOP
	RESERVED SEAT 10D			
AIR	AMERICAN AIRLINES	FLT:834	ECONOMY	SNACK
	LV DALLAS FT WORTH		800P	EQP: BOEING 757
	AR WASHINGTON NATL		1147P	NON-STOP
	RESERVED SEAT 30D			

AIR TICKET	0011395760267	BROWN/CAROLYN	25.00
		SUB TOTAL	25.00
		TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS IN ADVANCE TO CHANGE THE OUTBOUNT FLIGHT, OR ANYTIME TO CHANGE THE RETURN,PROVIDED ALL FARE RULES ARE MET AND SUBMIT A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382 FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

"Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024995 DATE: 25 JUL 9
CUSTOMER NBR: [redacted] TQRFZF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: BUDD/JOAN REF: CUN

13 AUG 92 - THURSDAY

AIR	AMERICAN AIRLINES	FLT:1679	ECONOMY	SNACK
	LV WASHINGTON NATL		227P	EQP: SUPER 80
	AR DALLAS FT WORTH		423P	NON-STOP
	RESERVED SEAT 25F			
AIR	AMERICAN AIRLINES	FLT:1777	ECONOMY	
	LV DALLAS FT WORTH		516P	EQP: SUPER 80
	AR HOUSTON INTL IAH		630P	NON-STOP
	RESERVED SEAT 23A			

21 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:1326	ECONOMY	
	LV HOUSTON INTL IAH		615P	EQP: SUPER 80
	AR DALLAS FT WORTH		718P	NON-STOP
	RESERVED SEAT 17A			
AIR	AMERICAN AIRLINES	FLT:834	ECONOMY	SNACK
	LV DALLAS FT WORTH		800P	EQP: BOEING 757
	AR WASHINGTON NATL		1147P	NON-STOP
	RESERVED SEAT 14F			

AIR TICKET	0013957602 70 BUDD JOAN	25.00
	SUB TOTAL	25.00
	TOTAL AMOUNT	25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS
IN ADVANCE TO CHANGE THE OUTBOUNT FLIGHT, OR ANYTIME TO
CHANGE THE RETURN,PROVIDED ALL FARE RULES ARE MET AND SUBMIT
A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE
PLEASE NOTE ANY SCHEDULE OR TIME CHANGES TO THE ABOVE ITINERARY

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
4187	12-Jul	$310.00	CVN50	2307XX	$310.00	
4188	12-Jul	$310.00	CVN50	2307XX	$310.00	
4190	12-Jul	$305.90	CVN50	2307XX	$305.90	
4191	12-Jul	$305.90	CVN50	2307XX	$305.90	
24092	6-Jul	$600.00	CVN50	2307XX	$600.00	
24109	6-Jul	$505.00	CVN50	2307XX	$505.00	
24992	25-Jul	$25.00	CVN50	2307XX	$25.00	
24995	25-Jul	$25.00	CVN50	2307XX	$25.00	
TOTAL		$2,386.80			$2,386.80	

0 3 0 4 3 8 7 1 5 7 9

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Didion Travel

Division: VDQ - Adv

Contact Person: Mary

Date:

Due Date:

Telephone No.

Commitment No.:

Amount: 1192.50

Account No.

Purpose:

☐ Budgeted

☒ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
25005	7/20	670	VDQ52	2307XX	670	2083
25007	7/20	260			260	2083
25008	7/20	230			230	2083
25010	7/20	540			540	2083
00200	7/21	460			460	2084
4077	6/25	(232.50)			(232.50)	
4093	6/26	(415)			(415)	
4260	7/19	(320)	Adv50		(320)	
TOTAL		1192.50			1192.50	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address: Didier Travel

Division: VDQ - Adv

Contact Person: Mary

Date: 6

Due Date:

Telephone No.

Commitment No.:

Amount: 1192.50

Account No.

Purpose:

☐ Budgeted

☑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #	
25005	7/20	670	VDQ52	2307XX	670	2083	○
25007	7/20	260			260	2083	○
25008	7/20	230			230	2083	○
25010	7/20	540			540	2083	○
0200	7/21	460			460	2084	○
4077	6/25	(232.50)			(232.50)		○
4093	6/26	(415)			(415)		○
4260	7/19	(320)	Adv 50		(320)		○
TOTAL		1192.50			1192.50		

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
25005	20-Jul	$670.00	VDQ52	2307XX	$670.00	
25007	20-Jul	$260.00	VDQ52	2307XX	$260.00	
25008	20-Jul	$230.00	VDQ52	2307XX	$230.00	
25010	20-Jul	$540.00	VDQ52	2307XX	$540.00	
200	21-Jul	$460.00	VDQ52	2307XX	$460.00	
4077	25-Jun	($232.50)	VDQ52	2307XX	($232.50)	
4093	26-Jun	($415.00)	VDQ52	2307XX	($415.00)	
4260	19-Jul	($320.00)	ADV50	2307XX	($320.00)	
TOTAL		$1,192.50			$1,192.50	

2 3 0 4 7 3 7 1 5 0 2

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0024694 25005 DATE: 20 JUL 92
CUSTOMER NBR: [redacted] RMWAKN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: MANCINNI/BILL REF: VBQ

21 JUL 92 - TUESDAY

AIR	AMERICAN AIRLINES	FLT:1256	COACH	BREAKFAST
	LV ORANGE COUNTY		652A	EQP: BOEING 757
	AR DALLAS FT WORTH		1201P	NON-STOP
	RESERVED SEAT 16E			
AIR	AMERICAN AIRLINES	FLT:876	COACH	SNACK
	LV DALLAS FT WORTH		1255P	EQP: SUPER 80
	AR BIRMINGHAM AL		239P	NON-STOP
	RESERVED SEAT 32D			

26 JUL 92 - SUNDAY

AIR	NORTHWEST AIRLINES	FLT:268	ECONOMY	
	LV BIRMINGHAM AL		550P	EQP: DC-9 STRETCH
	AR MEMPHIS		643P	NON-STOP
AIR	NORTHWEST AIRLINES	FLT:28	ECONOMY	SNACK
	LV MEMPHIS		740P	EQP: 320
	AR WASHINGTON NATL		1043P	NON-STOP

AIR TICKET	AA8554385582	MANCINNI B	695.00
		SUB TOTAL	695.00
		TOTAL AMOUNT	~~695.00~~ 670.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS G1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024697-25007 DATE: 20 JUL
CUSTOMER NBR: [redacted] QZJEYL PAGE: 01

TO: BUSH/QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ROGOFF/JEFF REF: VDR

21 JUL 92 - TUESDAY

AIR	DELTA AIR LINES INC FLT:257		ECONOMY	SNACK
	LV WASHINGTON NATL		915A	EQP: BOEING 757
	AR ATLANTA		1055A	NON-STOP
	RESERVED SEAT 43A			
AIR	DELTA AIR LINES INC FLT:1553		ECONOMY	
	LV ATLANTA		1155A	EQP: 727 STRETCH
	AR BIRMINGHAM	AL	1145A	NON-STOP
	RESERVED SEAT 26A			

AIR TICKET	DL8554385584	ROGOFF J	285.00
		SUB TOTAL	285.00
		TOTAL AMOUNT	~~285.00~~ 260.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: ZS
CUSTOMER NBR: [redacted]
ITINERARY/INVOICE NO. 00~~24699~~ 25008 RTDAGY
DATE: 20 JUL 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SMITH/C/A REF: VDQ

21 JUL 92 - TUESDAY

AIR	DELTA AIR LINES INC FLT:7052		ECONOMY	
	OPERATED BY ATLANTIC SOUTHEAST			
	LV BRUNSWICK	GA	955A	EQP: EMBRAER TPROP
	AR ATLANTA		1105A	NON-STOP
AIR	DELTA AIR LINES INC FLT:1553		ECONOMY	
	LV ATLANTA		1155A	EQP: 727 STRETCH
	AR BIRMINGHAM	AL	1145A	NON-STOP

AIR TICKET	DL8554385585	SMITH C	255.00
		SUB TOTAL	255.00
		TOTAL AMOUNT	~~255.00~~ 230.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SINFO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382 FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JD ITINERARY/INVOICE NO. 00~~24705~~25010 DATE: 20 JUL 92
CUSTOMER NBR: [redacted] PMPSMR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BERNSTEIN/CAROLYN REF: VDQ

21 JUL 92 - TUESDAY
AIR TRANS WORLD FLT:7458 ECONOMY
OPERATED BY TRANS STATE AIRLINES
LV ST LOUIS INTL 1035A EQP: EMBRAER TPROP
AR BIRMINGHAM AL 1214P NON-STOP

26 JUL 92 - SUNDAY
AIR NORTHWEST AIRLINES FLT:268 ECONOMY
LV BIRMINGHAM AL 550P EQP: DC-9 STRETCH
AR MEMPHIS 643P NON-STOP
AIR NORTHWEST AIRLINES FLT:28 ECONOMY SNACK
LV MEMPHIS 740P EQP: 320
AR WASHINGTON NATL 1043P NON-STOP
RESERVED SEAT 18F

AIR TICKET TW8554385587 BERNSTEIN C 565.00

SUB-TOTAL 565.00

TOTAL AMOUNT ~~565.00~~ 540.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000200 DATE: 21 JUL 9
CUSTOMER NBR: [redacted] SQUXGS PAGE: 01

TO: BUSH GUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: GARLIKOV/ANDY REF: VDG

22 JUL 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:633		ECONOMY	
	LV WASHINGTON NATL		1040A	EQP: BOEING 757
	AR CINCINNATI		1205P	NON-STOP
	RESERVED SEAT 38C			

27 JUL 92 - MONDAY

AIR	DELTA AIR LINES INC FLT:516		ECONOMY	
	LV CINCINNATI		830P	EQP: BOEING 757
	AR WASHINGTON NATL		945P	NON-STOP
	RESERVED SEAT 30F			

AIR TICKET	DL1394093709	GARLIKOV ANDY	460.00
		SUB TOTAL	460.00
		TOTAL AMOUNT	460.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

VDQ52

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

****REPRINTED IN. [illegible]

SUSH/QUAYLE FINANCE [illegible]	SUSH/QUAYLE FINANCE [illegible]
MR. TED [illegible]	[illegible]
1000 [illegible]TH ST.NW #[illegible]	[illegible]
WASHINGTON,D[illegible]	

FASSATT/SCOTT

2-AIRLINE REFUNDS	$	[illegible].50-
VDQ		
REFUND. ORIG IN. # [illegible]		
ORIG. DATE OF ISSUE		
TOTAL AMOUNT CREDITED	$	[illegible].50-

9 8 0 4 7 8 7 1 5 1 8

VDQ52

DIDION TRAVEL AND ASSOCIATES

1700 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

[illegible]

[illegible]

****REPRINTED INVOICE****

BURROUGHS FINANCE 1992
MR. TED [illegible]
[illegible]
WASHINGTON, DC

BURROUGHS FINANCE 1992
[illegible]
WASHINGTON, DC [illegible]

[illegible]	LAST	DATE	PLOT	
[illegible]	Y	[illegible]	WAS/NATIONAL	INDIANAPOLIS
		THE		
[illegible]	Y		INDIANAPOLIS	WAS/NATIONAL

WILLS BATHY

TOT # [illegible] $ [illegible]
VDQ
TKT REF. ORIG INV # [illegible]
ORIG. DATE OF ISSUE [illegible]

TOTAL AMOUNT CREDITED $ [illegible]

9804787159

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 19 JUL 92 1 04260

(703) 836-1100

CREDIT MEMO

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

02 0 75

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
			DALLAS/FT WOR	DALLAS/LOVE F		

JAMES/GORDON TKT # 0051388223129 $ 345.00-
PENALTY $ 25.00
ADV
TKT REF, ORIG INV # 23384
ORIG. DATE OF ISSUE 12JUN

CREDIT MEMO TOTAL $ 320.00-

0 8 0 4 0 8 / 1 5 - 0

0016594

Operating Account
PO Box 18939
Washington, D.C. 20036

15-164/540

NON-NEGOTIABLE

0016594

QUAYLE '92 PRIMARY COMMITTEE, INC.

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

Invoice #	Date	Amount	GL Code	FEC Code	Amount	Cmt #
330	4-Aug	933.46	CVN50	2307XX	933.46	2396
326	4-Aug	620	CVN53	2307XX	620	
4503	4-Aug	25	CVN53	2307XX	25	
329	4-Aug	1558	CVN50	2307XX	1558	2396
4504	4-Aug	25	CVN50	2307XX	25	2396
320	3-Aug	304	CVN53	2307XX	304	
341	5-Aug	883.5	CVN50	2307XX	883.5	2396
348	5-Aug	439	CVN52	2307XX	439	
366	6-Aug	88	CVN52	2307XX	88	
353	6-Aug	883.5	CVN53	2307XX	883.5	
364	6-Aug	404	CVN50	2307XX	404	2396
361	6-Aug	289.3	CVN50	2307XX	289.3	2396
362	6-Aug	644.33	CVN50	2307XX	644.33	2396
371	6-Aug	1240	CVN50	2307XX	1240	2396
391	7-Aug	620	CVN53	2307XX	620	
400	7-Aug	294	CVN53	2307XX	294	
372	6-Aug	502	CVN50	2307XX	502	2396
382	6-Aug	1294.5	CVN50	2307XX	1294.5	2396
380	6-Aug	647.25	CVN53	2307XX	647.25	
385	6-Aug	1178	CVN50	2307XX	1178	2396
379	6-Aug	631.75	CVN53	2307XX	631.75	
396	7-Aug	310	CVN50	2307XX	310	2396
388	7-Aug	620	CVN53	2307XX	620	
370	6-Aug	620	CVN50	2307XX	620	2396
402	7-Aug	613.18	CVN53	2307XX	613.18	
401	7-Aug	2698.04	CVN50	2307XX	2698.04	2396
369	6-Aug	760	CVN50	2307XX	760	2396
398	7-Aug	370	CVN52	2307XX	370	
381	6-Aug	584.25	CVN50	2307XX	584.25	2396
393	7-Aug	1295.8	CVN50	2307XX	1295.8	2396
392	7-Aug	620	CVN53	2307XX	620	
384	6-Aug	289.3	CVN50	2307XX	289.3	2396
25644	7-Aug	780.25	CVN53	2307XX	780.25	
409	7-Aug	294.5	CVN50	2307XX	294.5	2396
403	7-Aug	665	CVN50	2307XX	665	2396
404	7-Aug	310	CVN50	2307XX	310	2396
4443	9-Aug	-320	CVN50	2307XX	-320	2396
4442	9-Aug	-300.56	CVN50	2307XX	-300.56	2396
427	10-Aug	631.75	CVN50	2307XX	631.75	2396
423	10-Aug	1178	CVN50	2307XX	1178	2396
417	10-Aug	717.25	CVN50	2307XX	717.25	2396
419	10-Aug	620	CVN53	2307XX	620	
421	11-Aug	589	CVN53	2307XX	589	
422	10-Aug	589	CVN50	2307XX	589	2396
439	11-Aug	717.25	CVN53	2307XX	717.25	
433	11-Aug	620	CVN53	2307XX	620	
434	11-Aug	1294.5	CVN50	2307XX	1294.5	2396
437	11-Aug	438	CVN50	2307XX	438	2396

OK - Kelly

461	12-Aug	747	CVN50	2307XX	747	2396
449	12-Aug	380	CVN50	2307XX	380	2396
460	12-Aug	874	CVN50	2307XX	874	2396
445	12-Aug	660	CVN50	2307XX	660	2396
458	12-Aug	1494	CVN50	2307XX	1494	2396
462	12-Aug	690.01	CVN50	2307XX	690.01	2396
456	12-Aug	589	CVN50	2307XX	589	2396
459	12-Aug	300	CVN53	2307XX	300	
25802	12-Aug	25	CVN50	2307XX	25	2396
451	12-Aug	604.5	CVN53	2307XX	604.5	
457	12-Aug	380	CVN53	2307XX	380	
473	13-Aug	620	CVN53	2307XX	620	
477	13-Aug	310	CVN50	2307XX	310	2396
469	13-Aug	1234.5	CVN50	2307XX	1234.5	2396
486	14-Aug	647.25	CVN50	2307XX	647.25	2396
498	14-Aug	977.01	CVN50	2307XX	977.01	2396
487	14-Aug	747	CVN50	2307XX	747	2396
494	14-Aug	674.5	CVN50	2307XX	674.5	2396
484	13-Aug	731.5	CVN53	2307XX	731.5	
25893	14-Aug	588	CVN50	2307XX	588	2396
499	14-Aug	570	CVN53	2307XX	570	
4519	16-Aug	-595	CVN50	2307XX	-595	2396
4518	16-Aug	-595	CVN50	2307XX	-595	2396
4524	16-Aug	-622.25	CVN50	2307XX	-622.25	2396
4523	16-Aug	-622.25	CVN50	2307XX	-622.25	2396
4516	16-Aug	-312.25	CVN53	2307XX	-312.25	
4521	16-Aug	-388	CVN50	2307XX	-388	2396
4517	16-Aug	-388	CVN52	2307XX	-388	
502	14-Aug	620	CVN53	2307XX	620	
4515	16-Aug	-595	CVN53	2307XX	-595	
4520	16-Aug	-410	CVN50	2307XX	-410	2396
505	17-Aug	817	CVN53	2307XX	817	
26157	19-Aug	380	CVN53	2307XX	380	
4597	23-Aug	-606.75	CVN50	2307XX	-606.75	2396
4598	23-Aug	-579.5	CVN53	2307XX	-579.5	
4599	23-Aug	-412	CVN53	2307XX	-412	
4550	14-Aug	620	CVN50	2307XX	620	2396
4549	14-Aug	620	CVN50	2307XX	620	2396
25653	7-Aug	580	CVN52	2307XX	580	
25685	10-Aug	780	CVN52	2307XX	780	
25674	10-Aug	310	CVN52	2307XX	310	
501	14-Aug	310	CVN50	2307XX	310	2396
220	23 Jul	408.5	CVN50	2307XX	408.5	2396
		44271.87			44271.87	

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Dalton Travel
*on file

Division: CVN – Primary

Contact Person:

Date: 9.4.92

Due Date:

Telephone No.

Commitment No.: 2396

Amount: $44,271.87

Account No.

Purpose:

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
		See attached				
TOTAL						

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

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1423 H Street, N.W. Washington, D.C. 20005 — (202) 371-8800, (800) 524-6258, FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street Alexandria, VA 22314 — (703) 836-1100, (800) 833-4382, FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000330 DATE: 04 AUG 92
CUSTOMER NBR: [redacted] SEAFOU PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CONNOLLY/EILEEN FLT: CVN

18 AUG 92 - TUESDAY

AIR	CONTINENTAL	FLT:547	ECONOMY	BREAKFAST	
	LV BOSTON		812A	EQP: 737-300	
	AR HOUSTON INTL	IAH	1121A	NON-STOP	
	REQUESTED SEAT				

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:1130	ECONOMY	DINNER	
	LV HOUSTON INTL	IAH	651P	EQP: 737-300	
	AR BOSTON		1146P	NON-STOP	
	REQUESTED SEAT				

AIR TICKET	CO1396913419	CONNOLLY EILEEN	933.46
		SUB TOTAL	933.46
		TOTAL AMOUNT	933.46

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
MS EILEEN CONNOLLY
523 SCHOOL STREET
BELMONT, MA 02178
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000326 DATE: 04 AUG 92
CUSTOMER NBR: [redacted] STJIOJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: DEMAREST/DAVID REF: CVN

16 AUG 92 - SUNDAY

AIR	UNITED AIRLINES	FLT:603	COACH	BREAKFAST
	LV WASHINGTON NATL		800A	EQP: BOEING 757
	AR CHICAGO OHARE		901A	NON-STOP
	RESERVED SEAT 29F			
AIR	UNITED AIRLINES	FLT:1001	COACH	LUNCH
	LV CHICAGO OHARE		947A	EQP: 737-300
	AR HOUSTON INTL IAH		1219P	NON-STOP
	RESERVED SEAT 7E			

21 AUG 92 - FRIDAY

AIR	UNITED AIRLINES	FLT:1972	COACH	LUNCH
	LV HOUSTON INTL IAH		1215P	EQP: 737-300
	AR CHICAGO OHARE		245P	NON-STOP
AIR	UNITED AIRLINES	FLT:618	COACH	
	LV CHICAGO OHARE		320P	EQP: 727 STRETCH
	AR WASHINGTON NATL		604P	NON-STOP

AIR TICKET	UA1396913414	DEMAREST DAVID	620.00
		SUB TOTAL	620.00
		TOTAL AMOUNT	620.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

210 4 AUG 92 1 04503

(703) 836-1100

TRANSFERRED FROM INV # 25387

BUSH/QUAYLE GNRL ELECTION

BUSH/QUAYLE GNRL ELECTION

AIRLINE	CLASS	DATE	FROM	TO
CONTINENTAL	F	05AUG WED	WAS/NATIONAL	HOUSTON, TX
CONTINENTAL	F		HOUSTON, TX	WAS/NATIONAL

DENNING/DAN TKT # 0051395760810 $ 25.00

CVR

TOTAL $ 25.00

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FAX (202) 682-1927

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000329 DATE: 04 AUG 92
CUSTOMER NBR: [redacted] ROKQEE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: LEFKOWITZ/JAY REF: CVN
CASSE/DANIEL CVN

09 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:1124	ECONOMY	
	LV WASHINGTON NATL		824P	EQP: MD-80
	AR HOUSTON INTL IAH		1025P	NON-STOP
	RESERVED SEAT 14A, 14C			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:1650	ECONOMY	LUNCH
	LV HOUSTON INTL IAH		1015A	EQP: MD-80
	AR CLEVELAND		153P	NON-STOP
	RESERVED SEAT 14D, 14E			
AIR	CONTINENTAL	FLT:1156	ECONOMY	
	LV CLEVELAND		233P	EQP: MD-80
	AR WASHINGTON NATL		342P	NON-STOP
	RESERVED SEAT 10D, 10E			

AIR TICKET	CO1396913417	LEFKOWITZ JAY	779.00
AIR TICKET	CO1396913418	CASSE DANIEL	779.00
		SUB TOTAL	1,558.00
		TOTAL AMOUNT	1,558.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
DELIVER TO OEB ROOM 260
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

210 4 AUG 92 1 04504

(703) 836-1100

TRANSFERRED FROM INV # 25425

BUSH/QUAYLE GNRL ELECTION

BUSH/QUAYLE GNRL ELECTION

0
25

02

AIRLINE	CLASS	DATE	FROM	TO
DELTA AIRLINE	L	15AUG SAT	WAS/NATIONAL	DALLAS/FT WORTH
DELTA AIRLINE	L		DALLAS/FT WORTH	HOUSTON, TX
DELTA AIRLINE	L		HOUSTON, TX	DALLAS/FT WORTH
DELTA AIRLINE	L		DALLAS/FT WORTH	WAS/NATIONAL

SEHLKE/RENA TKT # 0061395760645 $ 25.00

CVN

TOTAL $ 25.00

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FAX (202) 682-1927

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 533-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000320
CUSTOMER NBR: [redacted] SGKZGK
DATE: 03 AUG 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SMITH/DORRANCE REF: CVN

15 AUG 92 - SATURDAY

AIR	AMERICAN AIRLINES FLT:705	ECONOMY	LUNCH
	LV WASHINGTON NATL	100P	EQP: SUPER 80
	AR CHICAGO OHARE	154P	NON-STOP
	RESERVED SEAT 32D		
AIR	AMERICAN AIRLINES FLT:729	ECONOMY	SNACK
	LV CHICAGO OHARE	255P	EQP: SUPER 80
	AR HOUSTON INTL IAH	526P	NON-STOP
	RESERVED SEAT 31D		

22 AUG 92 - SATURDAY

AIR	AMERICAN AIRLINES FLT:1436	ECONOMY	
	LV HOUSTON INTL IAH	1105A	EQP: 727 STRETCH
	AR DALLAS FT WORTH	1210P	NON-STOP
	RESERVED SEAT 17C		
AIR	AMERICAN AIRLINES FLT:1258	ECONOMY	LUNCH
	LV DALLAS FT WORTH	1259P	EQP: BOEING 757
	AR WASHINGTON NATL	453P	NON-STOP
	RESERVED SEAT 36D		

AIR TICKET AA1396913408 SMITH/DORRANCE 304.00

SUB TOTAL 304.00

TOTAL AMOUNT 304.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS IN ADVANCE TO CHANGE THE OUTBOUND FLIGHT, OR ANY TIME TO CHANGE THE RETURN, PROVIDED ALL FARE RULES ARE MET AND SUBMIT A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (202) 682-1927

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000341 DATE: 05 AUG 9
CUSTOMER NBR: [redacted] SWVJTZ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BARNETT/BETTINA REF: CVN

14 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:433	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		915A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1115A	NON-STOP
	RESERVED SEAT 18D			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:458	COACH	BREAKFAST
	LV HOUSTON INTL IAH		758A	EQP: MD-80
	AR WASHINGTON NATL		1200N	NON-STOP
	RESERVED SEAT 21F			

AIR TICKET C01396913432 BARNETT BETTINA 883.50

SUB TOTAL 883.50

TOTAL AMOUNT 883.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (202) 682-1927

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000348 DATE: 05 AUG 9
CUSTOMER NBR: [redacted] SDIKRX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SCHLEIBAUM/BOBBI REF: CVN

09 AUG 92 - SUNDAY

AIR	TRANS WORLD	FLT:7740	COACH	
	OPERATED BY TRANS WORLD EXP			
	LV WASHINGTON NATL		1015A	EQP: DASH 7 TPROP
	AR NEW YORK JFK		1140A	NON-STOP
	RESERVED SEAT 5D			
AIR	TRANS WORLD	FLT:259	FIRST CLASS	LUNCH
	LV NEW YORK JFK		115P	EQP: MD-80
	AR HOUSTON HOBBY		355P	NON-STOP
	RESERVED SEAT 3A			

21 AUG 92 - FRIDAY

AIR	TRANS WORLD	FLT:332	ECONOMY	BREAKFAST
	LV HOUSTON HOBBY		820A	EQP: MD-80
	AR NEW YORK JFK		1249P	NON-STOP
	RESERVED SEAT 26F			
AIR	TRANS WORLD	FLT:7745	ECONOMY	
	OPERATED BY TRANS WORLD EXP			
	LV NEW YORK JFK		245P	EQP: DASH 7 TPROP
	AR WASHINGTON NATL		410P	NON-STOP
	RESERVED SEAT 8D			

AIR TICKET	TW1396913439	SCHLEIBAUM/BOBBI	439.00
		SUB TOTAL	439.00
		TOTAL AMOUNT	439.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000366 DATE: 06 AUG 92
CUSTOMER NBR: [redacted] QVBRFN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HARVY/TOBIN REF: CVN

09 AUG 92 - SUNDAY

AIR	SOUTHWEST AIRLINES	FLT:9	ECONOMY	
	LV DALLAS LOVE FIELD		900A	EQP: 737-300
	AR HOUSTON HOBBY		955A	NON-STOP

22 AUG 92 - SATURDAY

AIR	SOUTHWEST AIRLINES	FLT:12	ECONOMY	
	LV HOUSTON HOBBY		900A	EQP: BOEING 737 500
	AR DALLAS LOVE FIELD		955A	NON-STOP

AIR TICKET	WN1396913459	HARVY TOBIN	88.00
		SUB TOTAL	88.00
		TOTAL AMOUNT	88.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SITFO**800-524-4500**#
.....PASSENGER HAS BEEN ADVISED THAT TICKET IS TOTALLY
.....NONREFUNDABLE AND CHANGES OR CANCELLATIONS
.....ARE NOT PERMITTED.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000353 DATE: 06 AUG 92
CUSTOMER NBR: [redacted] SZRVHJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: PETERSMEYER/GREGG REF: CVN

16 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:273	ECONOMY	SNACK
	LV WASHINGTON NATL		230P	EQP: MD-80
	AR HOUSTON INTL IAH		436P	NON-STOP
	RESERVED SEAT 12F			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:246	COACH	DINNER
	LV HOUSTON INTL IAH		357P	EQP: 727 STRETCH
	AR WASHINGTON NATL		800P	NON-STOP
	RESERVED SEAT 16D			

AIR TICKET	CO1396913445	PETERSMEYER GREGG	883.50
		SUB TOTAL	883.50
		TOTAL AMOUNT	883.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS.

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000364 DATE: 06 AUG 92
CUSTOMER NBR: [redacted] QXKIAB PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SAPPINGTON/ETHEL REF: CVN

14 AUG 92 - FRIDAY

AIR	TRANS WORLD	FLT:7738	COACH		
	OPERATED BY TRANS WORLD EXP				
	LV WASHINGTON NATL		859A	EQP: DASH 7 TPROP	
	AR NEW YORK JFK		1020A	NON-STOP	
	RESERVED SEAT 8D				
AIR	TRANS WORLD	FLT:259	FIRST CLASS	LUNCH	
	LV NEW YORK JFK		115P	EQP: MD-80	
	AR HOUSTON HOBBY		355P	NON-STOP	
	RESERVED SEAT 3A				

21 AUG 92 - FRIDAY

AIR	TRANS WORLD	FLT:332	ECONOMY	BREAKFAST	
	LV HOUSTON HOBBY		820A	EQP: MD-80	
	AR NEW YORK JFK		1249P	NON-STOP	
	RESERVED SEAT 28F				
AIR	TRANS WORLD	FLT:7745	ECONOMY		
	OPERATED BY TRANS WORLD EXP				
	LV NEW YORK JFK		245P	EQP: DASH 7 TPROP	
	AR WASHINGTON NATL		410P	NON-STOP	
	RESERVED SEAT 9A				

AIR TICKET TW1396913457 SAPPINGTON/ETHEL 404.00

SUB TOTAL 404.00

TOTAL AMOUNT 404.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED THAT TICKET IS TOTALLY
.....NONREFUNDABLE AND CHANGES OR CANCELLATIONS
.....ARE NOT PERMITTED.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000361 DATE: 06 AUG 92
CUSTOMER NBR: [redacted] SGBPIV PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WATKINS/JAMES REF: CUN

16 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:433	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		915A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1115A	NON-STOP
	RESERVED SEAT 17D			

21 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:1278	COACH	SNACK
	LV HOUSTON INTL IAH		711A	EQP: SUPER 80
	AR TORONTO		1240P	1-STOP
	RESERVED SEAT 22A			

AIR TICKET	AA1396913454	WATKINS JAMES	289.30
		SUB TOTAL	289.30
		TOTAL AMOUNT	289.30

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4800**
PROFF OF CITIZENSHIP IS REQUIRED FOR THE ABOVE ITINEARY
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: [redacted] ITINERARY/INVOICE NO. 0000371 DATE: 06 AUG 92
CUSTOMER NBR: [redacted] RZWBPL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ANDREW/H REF: CVN
BLAKEY/MARION CVN

15 AUG 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:489	ECONOMY	LUNCH
	LV WASHINGTON NATL	1240P	EQP: BOEING 757
	AR ATLANTA	227P	NON-STOP
	RESERVED SEAT 27E, 27F		
AIR	DELTA AIR LINES INC FLT:1231	ECONOMY	
	LV ATLANTA	326P	EQP: MD-80
	AR HOUSTON INTL IAH	424P	NON-STOP
	RESERVED SEAT 26A, 26B		

21 AUG 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:1654	ECONOMY	SNACK
	LV HOUSTON INTL IAH	800A	EQP: MD-80
	AR DALLAS FT WORTH	859A	NON-STOP
	RESERVED SEAT 25A, 25A		
AIR	DELTA AIR LINES INC FLT:400	ECONOMY	BREAKFAST
	LV DALLAS FT WORTH	947A	EQP: MD-80
	AR WASHINGTON NATL	145P	NON-STOP
	RESERVED SEAT 25A, 26A		

AIR TICKET	DL1396913465	ANDREW H	620.00
AIR TICKET	DL1396913466	BLAKEY MARION	620.00
		SUB TOTAL	1,240.00
		TOTAL AMOUNT	1,240.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HR0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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SALES PERSON: 25 ITINERARY/INVOICE NO. 0000391 DATE: 07 AUG 92
CUSTOMER NBR: [redacted] QWRPRB PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BECKER/JEAN REF: CVN

12 AUG 92 - WEDNESDAY

AIR	USAIR	FLT:1074	COACH	SNACK
	LV WASHINGTON NATL		740A	EQP: MD-80
	AR CHARLOTTE		904A	NON-STOP
	RESERVED SEAT 21F			
AIR	USAIR	FLT:1838	COACH	SNACK
	LV CHARLOTTE		945A	EQP: 737 STRETCH
	AR HOUSTON INTL IAH		1110A	NON-STOP

21 AUG 92 - FRIDAY

AIR	USAIR	FLT:379	COACH	LUNCH
	LV HOUSTON INTL IAH		1150A	EQP: 737 STRETCH
	AR CHARLOTTE		310P	NON-STOP
AIR	USAIR	FLT:265	COACH	
	LV CHARLOTTE		350P	EQP: 727 STRETCH
	AR WASHINGTON NATL		459P	NON-STOP
	RESERVED SEAT 18E			

AIR TICKET	US1396913486 BECKER JEAN	620.00
	SUB TOTAL	620.00
	TOTAL AMOUNT	620.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS-91HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS
AT THE TIME OF BOOKING BOTH USAIR FLTS 1838 AND 379 WERE
CLOSED TO AIRPORT CK-IN. SEATTING MUST BE OBTAINED AT GATE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000362 DATE: 06 AUG 92
CUSTOMER NBR: [redacted] RZQBKK PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WATKINS/SHELIA REF: CVN

16 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:433	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		915A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1115A	NON-STOP
	RESERVED SEAT 17E			

21 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:1278	COACH	SNACK
	LV HOUSTON INTL IAH		711A	EQP: SUPER 80
	AR TORONTO		1240P	1-STOP
	RESERVED SEAT 22B			

AIR TICKET	AA1396913455	WATKINS SHELIA	644.33
		SUB TOTAL	644.33
		TOTAL AMOUNT	644.33

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PROOF OF CITIZENSHIP IS REQUIRED FOR THE ABOVE ITINEARY
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000400 DATE: 07 AUG 92
CUSTOMER NBR: [redacted] ROFIZH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BESHU/SANDY REF: CVN

09 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:1124	FIRST CLASS	SNACK
	LV WASHINGTON NATL		824P	EQP: MD-80
	AR HOUSTON INTL IAH		1025P	NON-STOP
	RESERVED SEAT 1B			

AIR TICKET	CO1396913496	BESHU SANDY	294.00
		SUB TOTAL	294.00
		TOTAL AMOUNT	294.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
FIRST CLASS FARE IS AT SAME PRICE AS COACH

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000372 DATE: 06 AUG 92
CUSTOMER NBR: [redacted] SUVSHE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BRACKNEY/MEG REF: CVN

15 AUG 92 - SATURDAY

AIR	AMERICAN AIRLINES	FLT:1661	ECONOMY	
	LV WASHINGTON NATL		138P	EQP: BOEING 757
	AR NASHVILLE		224P	NON-STOP
	RESERVED SEAT 15F			
AIR	AMERICAN AIRLINES	FLT:703	COACH	
	LV NASHVILLE		315P	EQP: SUPER 80
	AR HOUSTON INTL IAH		511P	NON-STOP
	RESERVED SEAT 22F			

21 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:395	COACH	
	LV HOUSTON INTL IAH		906A	EQP: 727 STRETCH
	AR DALLAS FT WORTH		1010A	NON-STOP
AIR	AMERICAN AIRLINES	FLT:236	ECONOMY	LUNCH
	LV DALLAS FT WORTH		1103A	EQP: SUPER 80
	AR WASHINGTON NATL		256P	NON-STOP
	RESERVED SEAT 29F			

AIR TICKET	AA1396913467	BRACKNEY MEG	502.00
		SUB TOTAL	502.00
		TOTAL AMOUNT	502.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIMPO**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 7 DAYS
IN ADVANCE TO CHANGE THE OUTBOUND FLIGHT, OR ANY TIME TO
CHANGE THE RETURN, PROVIDED ALL FARE RULES ARE MET AND SUBMIT
A 25.00 AIRLINE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 [redacted]
CUSTOMER NBR:

ITINERARY/INVOICE NO. 0000382
RYPLHV

DATE: 06 AUG 9.
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BRADY/NICHOLAS
BRADY/KITTY

REF: CUN
CUN

16 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:157	ECONOMY	LUNCH
	LV WASHINGTON NATL		1140A	EQP: MD-80
	AR HOUSTON INTL IAH		148P	NON-STOP
	RESERVED SEAT 20E, 20F			

21 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:1436	COACH	
	LV HOUSTON INTL IAH		1105A	EQP: 727 STRETCH
	AR DALLAS FT WORTH		1210P	NON-STOP
	RESERVED SEAT 18B, 18C			
AIR	AMERICAN AIRLINES	FLT:1256	COACH	LUNCH
	LV DALLAS FT WORTH		1259P	EQP: BOEING 757
	AR WASHINGTON NATL		453P	NON-STOP
	RESERVED SEAT 18B, 18C			

AIR TICKET	C01396913477	BRADY NICHOLAS	647.25
AIR TICKET	C01396913478	BRADY KITTY	647.25
		SUB TOTAL	1,294.50
		TOTAL AMOUNT	1,294.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS $1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000380 DATE: 06 AUG 92
CUSTOMER NBR: [redacted] RAADZW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: DARMAN/RICHARD REF: CVN

16 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:273	ECONOMY	SNACK
	LV WASHINGTON NATL		230P	EQP: MD-80
	AR HOUSTON INTL IAH		436P	NON-STOP
	RESERVED SEAT 10F			

21 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:395	COACH	
	LV HOUSTON INTL IAH		906A	EQP: 727 STRETCH
	AR DALLAS FT WORTH		1010A	NON-STOP
	RESERVED SEAT 26C			
AIR	AMERICAN AIRLINES	FLT:236	COACH	LUNCH
	LV DALLAS FT WORTH		1103A	EQP: SUPER 80
	AR WASHINGTON NATL		256P	NON-STOP
	RESERVED SEAT 22D			

AIR TICKET CO1396913475 DARMAN RICHARD 647.25

SUB TOTAL 647.25

TOTAL AMOUNT 647.25

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000385 DATE: 06 AUG 92
CUSTOMER NBR: [redacted] SSHZLC PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: DERWINSKI/EDWARD REF: CVN
DERWINSKI/BONNNIE CVN

15 AUG 92 - SATURDAY

AIR	CONTINENTAL	FLT:665	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		730A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1123A	1-STOP
	RESERVED SEAT 8B, 8C			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:1650	ECONOMY	LUNCH
	LV HOUSTON INTL IAH		1015A	EQP: MD-80
	AR CLEVELAND		153P	NON-STOP
	RESERVED SEAT 12A, 12C			
AIR	CONTINENTAL	FLT:1156	ECONOMY	
	LV CLEVELAND		233P	EQP: MD-80
	AR WASHINGTON NATL		342P	NON-STOP
	RESERVED SEAT 12A, 12C			

AIR TICKET	CO1396913479	DERWINSKI/EDWARD	589.00
AIR TICKET	CO1396913480	DERWINSKI/BONNNIE	589.00
		SUB TOTAL	1,178.00
		TOTAL AMOUNT	1,178.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS.

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000379 DATE: 06 AUG 92
CUSTOMER NBR: [redacted] SHIDAW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: FAULK/SUZANNE REF: CVN

16 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:273	ECONOMY	SNACK
	LV WASHINGTON NATL		230P	EQP: MD-80
	AR HOUSTON INTL IAH		436P	NON-STOP
	RESERVED SEAT 19F			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:1650	ECONOMY	LUNCH
	LV HOUSTON INTL IAH		1015A	EQP: MD-80
	AR CLEVELAND		153P	NON-STOP
	RESERVED SEAT 9A			
AIR	CONTINENTAL	FLT:1156	ECONOMY	
	LV CLEVELAND		233P	EQP: MD-80
	AR WASHINGTON NATL		342P	NON-STOP
	RESERVED SEAT 8A			

AIR TICKET	CO1396913474	FAULK SUZANNE	631.75
		SUB TOTAL	631.75
		TOTAL AMOUNT	631.75

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

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FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000396 DATE: 07 AUG 92
CUSTOMER NBR: [redacted] QXQB6Q PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: FOSTER/GARY REF: CVN

15 AUG 92 - SATURDAY

AIR	DELTA AIR LINES INC FLT:527	ECONOMY	BREAKFAST
	LV WASHINGTON NATL	855A	EQP: BOEING 757
	AR DALLAS FT WORTH	1050A	NON-STOP
	RESERVED SEAT 42E		
AIR	DELTA AIR LINES INC FLT:1130	ECONOMY	
	LV DALLAS FT WORTH	1142A	EQP: MD-80
	AR HOUSTON INTL IAH	1240P	NON-STOP
	RESERVED SEAT 38E		

AIR TICKET	DL1396913492	FOSTER GARY	310.00
		SUB TOTAL	310.00
		TOTAL AMOUNT	310.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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(703) 836-1200
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000388 DATE: 07 AUG 92
CUSTOMER NBR: [redacted] QWRAKA PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HALEY/SONDRA REF: CVN AA: AV807552

10 AUG 92 - MONDAY

AIR	DELTA AIR LINES INC FLT:527	ECONOMY	BREAKFAST
	LV WASHINGTON NATL	855A	EQP: BOEING 757
	AR DALLAS FT WORTH	1050A	NON-STOP
	RESERVED SEAT 30E		
AIR	DELTA AIR LINES INC FLT:1130	ECONOMY	
	LV DALLAS FT WORTH	1142A	EQP: MD-80
	AR HOUSTON INTL IAH	1240P	NON-STOP
	RESERVED SEAT 10A		

21 AUG 92 - FRIDAY

AIR	USAIR FLT:379	COACH	LUNCH
	LV HOUSTON INTL IAH	1150A	EQP: 737 STRETCH
	AR CHARLOTTE	310P	NON-STOP
AIR	USAIR FLT:265	COACH	
	LV CHARLOTTE	350P	EQP: 727 STRETCH
	AR WASHINGTON NATL	459P	NON-STOP
	RESERVED SEAT 4E		

AIR TICKET DL1396913483 HALEY SONDRA 620.00

SUB TOTAL 620.00

TOTAL AMOUNT 620.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIMPO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000370 DATE: 06 AUG 92
CUSTOMER NBR: [redacted] QZUBGX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HOUSTON/KELLY REF: CVN

15 AUG 92 - SATURDAY

AIR	AMERICAN AIRLINES	FLT:1181	COACH	
	LV WASHINGTON NATL		800P	EQP: BOEING 757
	AR CHICAGO OHARE		904P	NON-STOP
	RESERVED SEAT 23D			
AIR	AMERICAN AIRLINES	FLT:481	COACH	
	LV CHICAGO OHARE		930P	EQP: SUPER 80
	AR HOUSTON INTL IAH		1154P	NON-STOP
	RESERVED SEAT 21B			

21 AUG 92 - FRIDAY

AIR	DELTA AIR LINES INC	FLT:1654	ECONOMY	SNACK
	LV HOUSTON INTL IAH		800A	EQP: MD-80
	AR DALLAS FT WORTH		859A	NON-STOP
	RESERVED SEAT 27B			
AIR	DELTA AIR LINES INC	FLT:406	ECONOMY	BREAKFAST
	LV DALLAS FT WORTH		947A	EQP: MD-80
	AR WASHINGTON NATL		145P	NON-STOP
	RESERVED SEAT 20B			

AIR TICKET	AA1396913464	HOUSTON KELLY	620.00
		SUB TOTAL	620.00
		TOTAL AMOUNT	620.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000402 DATE: 07 AUG 92
CUSTOMER NBR: [redacted] QBEITN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KAUFMAN/RONALD C REF: CVN

10 AUG 92 - MONDAY

AIR	CONTINENTAL	FLT:157	ECONOMY	LUNCH
	LV WASHINGTON NATL		1140A	EQP: MD-80
	AR HOUSTON INTL IAH		148P	NON-STOP
	RESERVED SEAT 10D			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:1650	ECONOMY	LUNCH
	LV HOUSTON INTL IAH		1015A	EQP: MD-80
	AR CLEVELAND		153P	NON-STOP
	RESERVED SEAT 10D			
AIR	CONTINENTAL	FLT:1156	ECONOMY	
	LV CLEVELAND		233P	EQP: MD-80
	AR WASHINGTON NATL		342P	NON-STOP
	RESERVED SEAT 11D			

AIR TICKET C01396913501 KAUFMAN/RONALD C 613.18

SUB TOTAL 613.18

TOTAL AMOUNT 613.18

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000401 DATE: 07 AUG 92
CUSTOMER NBR: [redacted] RULLHW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KOCH/ROBERT MR
KOCH/DOROTHY MRS
LEBLOND/SAM MASTER REF: CVN
LEBLOND/ELLIE MISS CVN

16 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:433	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		915A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1115A	NON-STOP
	RESERVED SEAT 14A, 14B, 14E, 14F			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:246	ECONOMY	DINNER
	LV HOUSTON INTL IAH		357P	EQP: 727 STRETCH
	AR WASHINGTON NATL		800P	NON-STOP
	RESERVED SEAT 14A, 14B, 14E, 14F			

AIR TICKET	CO1396913497	KOCH ROBERT MR	674.51
AIR TICKET	CO1396913498	KOCH DOROTHY MRS	674.51
AIR TICKET	CO1396913499	LEBLOND SAM MASTER	674.51
AIR TICKET	CO1396913500	LEBLOND ELLIE MISS	674.51
		SUB TOTAL	2,698.04
		TOTAL AMOUNT	2,698.04

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-6500**X
PASSENGER HAS BEEN ADVISED THAT ANY CHANGE/REVISION OR CANCELLATION/REFUND WILL RESULT IN A 25PCT PENALTY FEE PLUS THE ADDITIONAL COLLECTION OF THE NEW FARE.

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000369 DATE: 06 AUG 9?
CUSTOMER NBR: [redacted] SHRJOT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LAKE/JAMES REF: CVN
RUOCCHIO/CYNTHIA CVN

10 AUG 92 - MONDAY

AIR	CONTINENTAL	FLT:899	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		655A	EQP: MD-80
	AR HOUSTON INTL IAH		855A	NON-STOP
	RESERVED SEAT 14D, 14E			

AIR TICKET	CO1396913462	LAKE JAMES	380.00
AIR TICKET	CO1396913463	RUOCCHIO CYNTHIA	380.00
		SUB TOTAL	760.00
		TOTAL AMOUNT	760.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000398 DATE: 07 AUG 92
CUSTOMER NBR: [redacted] RCXLST PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: MACKAY/MAC REF: CVN

14 AUG 92 - FRIDAY

AIR	TRANS WORLD	FLT:7740	ECONOMY	
	OPERATED BY TRANS WORLD EXP			
	LV WASHINGTON NATL		1015A	EQP: DASH 7 TPROP
	AR NEW YORK JFK		1140A	NON-STOP
	RESERVED SEAT 8B			
AIR	TRANS WORLD	FLT:259	ECONOMY	LUNCH
	LV NEW YORK JFK		115P	EQP: MD-80
	AR HOUSTON HOBBY		355P	NON-STOP
	RESERVED SEAT 12D			

21 AUG 92 - FRIDAY

AIR	TRANS WORLD	FLT:332	ECONOMY	BREAKFAST
	LV HOUSTON HOBBY		820A	EQP: MD-80
	AR NEW YORK JFK		1249P	NON-STOP
	RESERVED SEAT 15D			
AIR	TRANS WORLD	FLT:7745	ECONOMY	
	OPERATED BY TRANS WORLD EXP			
	LV NEW YORK JFK		245P	EQP: DASH 7 TPROP
	AR WASHINGTON NATL		410P	NON-STOP
	RESERVED SEAT 11B			

AIR TICKET	TW1396913494	MACKAY MAC	370.00
		SUB TOTAL	370.00
		TOTAL AMOUNT	370.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
SEND TICKET TO VP PRESS OFFICE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000381 DATE: 06 AUG 92
CUSTOMER NBR: [redacted] RZTYZS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: MARTIN/LYNN REF: CVN

14 AUG 92 - FRIDAY
AIR CONTINENTAL FLT:273 ECONOMY SNACK
LV WASHINGTON NATL 230P EQP: MD-80
AR HOUSTON INTL IAH 436P NON-STOP
RESERVED SEAT 10A

21 AUG 92 - FRIDAY
AIR CONTINENTAL FLT:1054 ECONOMY BREAKFAST
LV HOUSTON INTL IAH 752A EQP: 727 STRETCH
AR CHICAGO OHARE 1017A NON-STOP
RESERVED SEAT 9D

AIR TICKET	C01396913476	MARTIN LYNN	584.25
		SUB TOTAL	584.25
		TOTAL AMOUNT	584.25

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

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FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000393 DATE: 07 AUG 92
CUSTOMER NBR: [redacted] SHTEWQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MARTINEZ/BOB REF: CVN
MARTINEZ/MARYJANE CVN

17 AUG 92 - MONDAY

AIR	CONTINENTAL		FLT:1659	ECONOMY	LUNCH
	LV TAMPA	TPA		1246P	EQP: 737-300
	AR HOUSTON INTL	IAH		145P	NON-STOP
	RESERVED SEAT	18B, 18C			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL		FLT:490	ECONOMY	LUNCH
	LV HOUSTON INTL	IAH		1105A	EQP: MD-80
	AR TAMPA	TPA		219P	NON-STOP
	RESERVED SEAT	23A, 23C			

AIR TICKET	C01396913488	MARTINEZ BOB	647.90
AIR TICKET	C01396913489	MARTINEZ MARYJANE	647.90
		SUB TOTAL	1,295.80
		TOTAL AMOUNT	1,295.80

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-521-1500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000392 DATE: 07 AUG 92
CUSTOMER NBR: [redacted] QWSYPC PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SUCHAN/JAY REF: CVN

14 AUG 92 - FRIDAY

AIR	USAIR	FLT:1665	COACH		
	LV WASHINGTON NATL		1045A	EQP: BOEING 757	
	AR PITTSBURGH		1150A	NON-STOP	
	RESERVED SEAT 30D				
AIR	USAIR	FLT:57	COACH	LUNCH	
	LV PITTSBURGH		105P	EQP: 737-300	
	AR HOUSTON INTL IAH		254P	NON-STOP	
	RESERVED SEAT 4D				

21 AUG 92 - FRIDAY

AIR	USAIR	FLT:379	COACH	LUNCH	
	LV HOUSTON INTL IAH		1150A	EQP: 737 STRETCH	
	AR CHARLOTTE		310P	NON-STOP	
AIR	USAIR	FLT:265	COACH		
	LV CHARLOTTE		350P	EQP: 727 STRETCH	
	AR WASHINGTON NATL		459P	NON-STOP	
	RESERVED SEAT 13E				

AIR TICKET	US1396913487	SUCHAN JAY	620.00
		SUB TOTAL	620.00
		TOTAL AMOUNT	620.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SINF0**1800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS
AT THE TIME OF BOOKING USAIR FLT 379 WAS CLOSED TO AIRPORT CK-IN
SEATTING MUST BE OBTAINED AT THE GATE

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000384 DATE: 06 AUG 9
CUSTOMER NBR: [redacted] SGBP1V PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WATKINS/JAMES REF: CVN

16 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:433	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		915A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1115A	NON-STOP
	RESERVED SEAT 17D			

21 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:1278	COACH	SNACK
	LV HOUSTON INTL IAH		711A	EQP: SUPER 80
	AR TORONTO		1240P	1-STOP
	RESERVED SEAT 22A			

AIR TICKET	AA1396913473	WATKINS JAMES	289.30
		SUB TOTAL	289.30
		TOTAL AMOUNT	289.30

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PROFF OF CITIZENSHIP IS REQUIRED FOR THE ABOVE ITINEARY
PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025644 DATE: 07 AUG 92
CUSTOMER NBR: [redacted] SHISEG PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BLACKMAN/BRAD REF: CVN

09 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:651	ECONOMY	LUNCH
	LV NEW YORK LGA		1101A	EQP: MD-80
	AR HOUSTON INTL IAH		140P	NON-STOP
	RESERVED SEAT 11C			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:160	ECONOMY	LUNCH
	LV HOUSTON INTL IAH		125P	EQP: MD-80
	AR NEW YORK LGA		600P	NON-STOP
	RESERVED SEAT 10C			

AIR TICKET C08554423388	780.25
SUB TOTAL	780.25
TOTAL AMOUNT	780.25

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(800) 833-4382
FAX (703) 836-2078

ERSON: 75
ER NBR: [redacted]

ITINERARY/INVOICE NO. 0000409
SMXQZT

DATE: 07 AUG 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: DUNN/DEBRA

REF: CVN

09 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:273	FIRST CLASS	SNACK
	LV WASHINGTON NATL		230P	EQP: MD-80
	AR HOUSTON INTL IAH		436P	NON-STOP
	RESERVED SEAT 4E			

AIR TICKET	CO1396913508	DUNN DEBRA	294.50
		SUB TOTAL	294.50
		TOTAL AMOUNT	294.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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Dedicated to service and excellence in travel

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Washington, D.C. 20005
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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0000403
QBALOG

DATE: 07 AUG 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: FRANKLIN/BARBARA REF: CVN

14 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:157	ECONOMY	LUNCH
	LV WASHINGTON NATL		1140A	EQP: MD-80
	AR HOUSTON INTL IAH		148P	NON-STOP

21 AUG 92 - FRIDAY

AIR	DELTA AIR LINES INC	FLT:1654	ECONOMY	SNACK
	LV HOUSTON INTL IAH		800A	EQP: MD-80
	AR DALLAS FT WORTH		859A	NON-STOP
AIR	DELTA AIR LINES INC	FLT:400	ECONOMY	BREAKFAST
	LV DALLAS FT WORTH		947A	EQP: MD-80
	AR WASHINGTON NATL		145P	NON-STOP

AIR TICKET C01396913502 FRANKLIN BARBARA 665.00

SUB TOTAL 665.00

TOTAL AMOUNT 665.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HΓ0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP
PAM JUST RUN THIS I AM GOING TO USE IT FOR AN EXCHANGE
I WILL BE DOING THIS FOR ANOTHER FYI.

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FAX (703) 836-2078

SALES PERSON: 25
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0000404
QCFXGD

DATE: 07 AUG 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MATALIN/MARY MS REF: CVN AA: AAMM085

08 AUG 92 - SATURDAY

AIR	AMERICAN AIRLINES	FLT:1181	COACH	
	LV WASHINGTON NATL		800P	EQP: BOEING 757
	AR CHICAGO OHARE		904P	NON-STOP
	RESERVED SEAT 34D			
AIR	AMERICAN AIRLINES	FLT:481	COACH	
	LV CHICAGO OHARE		930P	EQP: SUPER 80
	AR HOUSTON INTL IAH		1154P	NON-STOP
	RESERVED SEAT 25B			

AIR TICKET	AA1396913503	MATALIN MARY MS	310.00
		SUB TOTAL	310.00
		TOTAL AMOUNT	310.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 9 AUG 92 1 04443

(703) 836-1100

CREDIT MEMO

	BUSH/QUAYLE FINANCE 1992	1108	BUSH QUAYLE 92
	MR. TED KOCH	0	ON-SITE
	1030 15TH ST.NW #202	75	15TH ST. NW
02	WASHINGTON,DC 20005		WASHINGTON,DC

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
ONTINENTAL	H	17AUG	WAS/NATIONAL	HOUSTON, TX		

WALKER/CHARLES MASTER TKT # 0051394093663 $ 345.00-

PENALTY $ 25.00

CVN

TKT REF. ORIG INV # 00165

ORIG. DATE OF ISSUE 19JUL

CREDIT MEMO TOTAL $ 320.00-

9 8 0 4 7 8 7 1 6 5 1

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 9 AUG 92 1 04442

(703) 836-1100

CREDIT MEMO

BUSH/QUAYLE FINANCE 1992 1108 BUSH QUAYLE 92
MR. TED KOCH 0 ON-SITE
1030 15TH ST.NW #202 75 15TH ST. NW
02 WASHINGTON,DC 20005 WASHINGTON,DC

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
NTINENTAL	H	17AUG	WAS/NATIONAL	HOUSTON, TX		

WALKER MARVIN MR TKT # 0051394093564 $ 325.56-
PENALTY $ 25.00
CVN
TKT REF, ORIG INV # 0016R
ORIG. DATE OF ISSUE 13JUL

CREDIT MEMO TOTAL $ 300.56-

2 8 7 1 6

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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-20

SALES PERSON: [redacted]
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0000423
QEDBPA

DATE: 10 AU
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORIN
WITH YOUR TRAVEL BUSINES
MUST PAY THE AIRLINES
WEEK FOR ALL TICKETS IS
WE WILL APPRECIATE RECI
PAYMENT FOR YOUR TI
PROMPTLY.
PLEASE REMIT FROM THIS INV

FOR: HUANG/NANCY
DANNENHAUER/MICHAEL

REF: CVN
CVN

16 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:1115	ECONOMY	
	LV WASHINGTON NATL		1046A	EQP: 737-300
	AR CLEVELAND		1158A	NON-STOP
	RESERVED SEAT 7D, 7E			
AIR	CONTINENTAL	FLT:1065	ECONOMY	LUNCH
	LV CLEVELAND		1252P	EQP: 737-300
	AR HOUSTON INTL IAH		237P	NON-STOP
	RESERVED SEAT 10A, 10B			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:1650	ECONOMY	LUNCH
	LV HOUSTON INTL IAH		1015A	EQP: MD-80
	AR CLEVELAND		153P	NON-STOP
	RESERVED SEAT 12E, 12F			
AIR	CONTINENTAL	FLT:1156	ECONOMY	
	LV CLEVELAND		233P	EQP: MD-80
	AR WASHINGTON NATL		342P	NON-STOP
	RESERVED SEAT 12D, 12E			

AIR TICKET	CO1396913524	HUANG NANCY	589.
AIR TICKET	CO1396913525	DANNENHAUER MICHAEL	589.
		SUB TOTAL	1,178.
		TOTAL AMOUNT	1,178.

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000434 DATE: 11 AUG 92
CUSTOMER NBR: [redacted] SRNLIU PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SULLIVAN/LOUIS SECRETARY REF: CVN
SULLIVAN/GINGER CVN

15 AUG 92 - SATURDAY

AIR	CONTINENTAL	FLT:273	ECONOMY	SNACK
	LV WASHINGTON NATL		230P	EQP: MD-80
	AR HOUSTON INTL IAH		436P	NON-STOP
	RESERVED SEAT 12A, 12C			

21 AUG 92 - FRIDAY

AIR	DELTA AIR LINES INC	FLT:1654	ECONOMY	SNACK
	LV HOUSTON INTL IAH		800A	EQP: MD-80
	AR DALLAS FT WORTH		859A	NON-STOP
	RESERVED SEAT 17B, 17C			
AIR	DELTA AIR LINES INC	FLT:400	ECONOMY	BREAKFAST
	LV DALLAS FT WORTH		947A	EQP: MD-80
	AR WASHINGTON NATL		145P	NON-STOP
	RESERVED SEAT 26B, 26E			

AIR TICKET	CO1396913536	SULLIVAN LOUIS SECRETARY	647.25
AIR TICKET	CO1396913537	SULLIVAN GINGER	647.25
		SUB-TOTAL	1,294.50
		TOTAL AMOUNT	1,294.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HR0**800-524-6258
TICKETS SENT TO THE DEPT. OF HEALTH AND HUMAN SERVICES
200 INDEPENDENCE AVE SW
OFFICE OF THE SECRETARY
ATTN. MATT MUDEA 690-5409
WASHINGTON, DC
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0000417
SMXHTC

DATE: 10 AUG 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: LAKE/MICHAEL REF: CVN

12 AUG 92 - WEDNESDAY

AIR	CONTINENTAL	FLT:433	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		915A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1115A	NON-STOP
	RESERVED SEAT 9D			

24 AUG 92 - MONDAY

AIR	CONTINENTAL	FLT:246	ECONOMY	DINNER
	LV HOUSTON INTL IAH		357P	EQP: 727 STRETCH
	AR WASHINGTON NATL		800P	NON-STOP
	RESERVED SEAT 5A			

AIR TICKET C01396913518 LAKE MICHAEL 717.25

SUB TOTAL 717.25

TOTAL AMOUNT 717.25

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**
SEND TICKET TO ROBINSON LAKE 1667 K ST NW WDC SUITE 900
.....PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000419 DATE: 10 AUG 92
CUSTOMER NBR: [redacted] QWSYPC PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SUCHAN/JAY REF: CVN

13 AUG 92 - THURSDAY

AIR	DELTA AIR LINES INC	FLT:1291	ECONOMY	
	LV WASHINGTON NATL		405P	EQP: MD-80
	AR ATLANTA		548P	NON-STOP
	RESERVED SEAT 10B			
AIR	DELTA AIR LINES INC	FLT:405	ECONOMY	DINNER
	LV ATLANTA		656P	EQP: MD-80
	AR HOUSTON INTL IAH		755P	NON-STOP
	RESERVED SEAT 37E			

21 AUG 92 - FRIDAY

AIR	USAIR	FLT:379	COACH	LUNCH
	LV HOUSTON INTL IAH		1150A	EQP: 737 STRETCH
	AR CHARLOTTE		310P	NON-STOP
AIR	USAIR	FLT:265	COACH	
	LV CHARLOTTE		350P	EQP: 727 STRETCH
	AR WASHINGTON NATL		459P	NON-STOP
	RESERVED SEAT 13B			

AIR TICKET	DL1396913520	SUCHAN JAY	620.00
		SUB TOTAL	620.00
		TOTAL AMOUNT	620.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SYNP0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS
AT THE TIME OF BOOKING USAIR FLT 379 WAS CLOSED TO AIRPORT CK-IN
SEATTING MUST BE OBTAINED AT THE GATE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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FAX (202) 682-1927

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Alexandria, VA 22314
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000439 DATE: 11 AUG 9
CUSTOMER NBR: [redacted] QQKMAN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: BOSKIN/MICHAEL REF: CVN

17 AUG 92 - MONDAY

AIR	CONTINENTAL	FLT:157	ECONOMY	LUNCH
	LV WASHINGTON NATL		1140A	EQP: MD-80
	AR HOUSTON INTL IAH		148P	NON-STOP

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:378	ECONOMY	LUNCH
	LV HOUSTON INTL IAH		1103A	EQP: 737-300
	AR WASHINGTON NATL		313P	NON-STOP

AIR TICKET 0 01396913543 BOSKIN MICHAEL 717.25

SUB TOTAL 717.25

TOTAL AMOUNT 717.25

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE
....SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000421 DATE: 11 AUG 92
CUSTOMER NBR: [redacted] SNGEXA PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: SUPER/KATHY REF: CVN

16 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:261	ECONOMY		
	LV WASHINGTON NATL		540P	EQP: 727 STRETCH	
	AR CLEVELAND		702P	NON-STOP	
	RESERVED SEAT 8F				
AIR	CONTINENTAL	FLT:1049	ECONOMY	SNACK	
	LV CLEVELAND		742P	EQP: DC-9 STRETCH	
	AR HOUSTON INTL IAH		936P	NON-STOP	
	RESERVED SEAT 23F				

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:1650	ECONOMY	LUNCH	
	LV HOUSTON INTL IAH		1015A	EQP: MD-80	
	AR CLEVELAND		153P	NON-STOP	
	RESERVED SEAT 14C				
AIR	CONTINENTAL	FLT:1156	ECONOMY		
	LV CLEVELAND		233P	EQP: MD-80	
	AR WASHINGTON NATL		342P	NON-STOP	
	RESERVED SEAT 14D				

AIR TICKET	CO1396913522	SUPER KATHY	589.00
		SUB TOTAL	589.00
		TOTAL AMOUNT	589.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000422 DATE: 10 AUG 92
CUSTOMER NBR: [redacted] QEDQNX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: THOMPSON/KRISTIN REF: CVN

16 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:261	ECONOMY	
	LV WASHINGTON NATL		540P	EQP: 727 STRETCH
	AR CLEVELAND		702P	NON-STOP
	RESERVED SEAT 8E			
AIR	CONTINENTAL	FLT:1049	ECONOMY	SNACK
	LV CLEVELAND		742P	EQP: DC-9 STRETCH
	AR HOUSTON INTL IAH		936P	NON-STOP
	RESERVED SEAT 23E			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:1650	ECONOMY	LUNCH
	LV HOUSTON INTL IAH		1015A	EQP: MD-80
	AR CLEVELAND		153P	NON-STOP
	RESERVED SEAT 14A			
AIR	CONTINENTAL	FLT:1156	ECONOMY	
	LV CLEVELAND		238P	EQP: MD-80
	AR WASHINGTON NATL		342P	NON-STOP
	RESERVED SEAT 14E			

AIR TICKET	C01396913523	THOMPSON/KRISTIN	589.00
		SUB TOTAL	589.00
		TOTAL AMOUNT	589.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS
WHITE HOUSE WEST WING SCHEDULING OFFICE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000433 DATE: 11 AUG 92
CUSTOMER NBR: [redacted] QWTTEP PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BROCK/ANN REF: CVN

15 AUG 92 - SATURDAY

AIR	USAIR		FLT:1665	COACH	
	LV WASHINGTON NATL			1045A	EQP: BOEING 757
	AR PITTSBURGH			1150A	NON-STOP
	RESERVED SEAT 3F				
AIR	USAIR		FLT:57	COACH	LUNCH
	LV PITTSBURGH			105P	EQP: 737-300
	AR HOUSTON INTL	IAH		254P	NON-STOP

21 AUG 92 - FRIDAY

AIR	USAIR		FLT:379	COACH	LUNCH
	LV HOUSTON INTL	IAH		1150A	EQP: 737 STRETCH
	AR CHARLOTTE			310P	NON-STOP
AIR	USAIR		FLT:265	COACH	
	LV CHARLOTTE			350P	EQP: 727 STRETCH
	AR WASHINGTON NATL			459P	NON-STOP
	RESERVED SEAT 26F				

AIR TICKET	US1396913525 BROCK ANN	620.00
	SUB TOTAL	620.00
	TOTAL AMOUNT	620.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 911F0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000427 DATE: 10 AUG 92
CUSTOMER NBR: [redacted] QFXPQ0 PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BARR/CHRIS REF: CVN

18 AUG 92 - TUESDAY

AIR	CONTINENTAL	FLT:433	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		915A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1115A	NON-STOP
	RESERVED SEAT 9F			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:142	ECONOMY	BREAKFAST
	LV HOUSTON INTL IAH		804A	EQP: 727 STRETCH
	AR CLEVELAND		1145A	NON-STOP
	RESERVED SEAT 15A			
AIR	CONTINENTAL	FLT:466	ECONOMY	
	LV CLEVELAND		1220P	EQP: DC-9 STRETCH
	AR WASHINGTON NATL		129P	NON-STOP
	RESERVED SEAT 11F			

AIR TICKET	C01396913529 BARR CHRIS	631.75
	SUB TOTAL	631.75
	TOTAL AMOUNT	631.75

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000437 DATE: 11 AUG 92
CUSTOMER NBR: [redacted] QIEVXO PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: SULLIVAN/MARGUERITE REF: CVN

14 AUG 92 - FRIDAY

AIR	TRANS WORLD	FLT:7740	COACH		
	OPERATED BY TRANS WORLD EXP				
	LV WASHINGTON NATL		1015A		EQP: DASH 7 TPROP
	AR NEW YORK JFK		1140A		NON-STOP
	RESERVED SEAT 11B				
AIR	TRANS WORLD	FLT:259	FIRST CLASS		LUNCH
	LV NEW YORK JFK		115P		EQP: MD-80
	AR HOUSTON HOBBY		355P		NON-STOP
	RESERVED SEAT 2C				

23 AUG 92 - SUNDAY

AIR	TRANS WORLD	FLT:332	FIRST CLASS		BREAKFAST
	LV HOUSTON HOBBY		820A		EQP: MD-80
	AR NEW YORK JFK		1249P		NON-STOP
	RESERVED SEAT 2C				
AIR	TRANS WORLD	FLT:7740	COACH		
	OPERATED BY TRANS WORLD EXP				
	LV NEW YORK JFK		245P		EQP: DASH 7 TPROP
	AR WASHINGTON NATL		410P		NON-STOP
	RESERVED SEAT 6B				

AIR TICKET	TW1396913541	SULLIVAN MARGUERITE	438.00
		SUB TOTAL	438.00
		TOTAL AMOUNT	438.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0000461
RZWBPL

DATE: 12 AUG 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ANDREW/H REF: CVN

15 AUG 92 - SATURDAY

AIR	CONTINENTAL	FLT:157	COACH	LUNCH
	LV WASHINGTON NATL		1140A	EQP: MD-80
	AR HOUSTON INTL IAH		148P	NON-STOP
	RESERVED SEAT 21D			

21 AUG 92 - FRIDAY

AIR	DELTA AIR LINES INC	FLT:1654	ECONOMY	SNACK
	LV HOUSTON INTL IAH		800A	EQP: MD-80
	AR DALLAS FT WORTH		859A	NON-STOP
	RESERVED SEAT 25A			
AIR	DELTA AIR LINES INC	FLT:400	ECONOMY	BREAKFAST
	LV DALLAS FT WORTH		947A	EQP: MD-80
	AR WASHINGTON NATL		145P	NON-STOP
	RESERVED SEAT 25A			

AIR TICKET C01396913569 ANDREW H 747.00

SUB TOTAL 747.00

TOTAL AMOUNT 747.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000449 DATE: 12 AUG 92
CUSTOMER NBR: [redacted] QUUXVB PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BARNES/WALLACE REF: CVN

14 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:185	ECONOMY	DINNER
	LV WASHINGTON NATL		459P	EQP: MD-80
	AR HOUSTON INTL IAH		704P	NON-STOP
	RESERVED SEAT 25E			

AIR TICKET	CO1396913554	BARNES WALLACE	380.00
		SUB TOTAL	380.00
		TOTAL AMOUNT	380.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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SALES PERSON: 25
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0000460
QREYUZ

DATE: 12 AUG
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING U WITH YOUR TRAVEL BUSINESS. W MUST PAY THE AIRLINES EAC WEEK FOR ALL TICKETS ISSUE WE WILL APPRECIATE RECEIVIN PAYMENT FOR YOUR TICKET PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: BLAKEY/MARION

REF: CVN

15 AUG 92 - SATURDAY

AIR CONTINENTAL	FLT:157	COACH	LUNCH
LV WASHINGTON NATL		1140A	EQP: MD-80
AR HOUSTON INTL IAH		148P	NON-STOP
RESERVED SEAT 21E			

21 AUG 92 - FRIDAY

AIR CONTINENTAL	FLT:458	COACH	BREAKFAST
LV HOUSTON INTL IAH		758A	EQP: MD-80
AR WASHINGTON NATL		1200N	NON-STOP
RESERVED SEAT 24F			

AIR TICKET 0 01396913568 BLAKEY MARION 874.00

SUB TOTAL 874.00

TOTAL AMOUNT 874.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500X
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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SALES PERSON: 75 [redacted] ITINERARY/INVOICE NO. 0000445 DATE: 12 AUG 92
CUSTOMER NBR: SFCNLG PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: COOK/JULIANNE REF: CVN

15 AUG 92 - SATURDAY

AIR	USAIR	FLT:1665	COACH	
	LV WASHINGTON NATL	1045A	EQP: BOEING 757	
	AR PITTSBURGH	1150A	NON-STOP	
	RESERVED SEAT 16B			
AIR	USAIR	FLT:57	COACH	LUNCH
	LV PITTSBURGH	105P	EQP: 737-300	
	AR HOUSTON INTL IAH	254P	NON-STOP	

21 AUG 92 - FRIDAY

AIR	UNITED AIRLINES	FLT:452	COACH	BREAKFAST
	LV HOUSTON INTL IAH	800A	EQP: BOEING 737-500	
	AR CHICAGO OHARE	1027A	NON-STOP	
	RESERVED SEAT 17B			
AIR	UNITED AIRLINES	FLT:2942	COACH	
	OPERATED BY UNITED EXP AIR WIS			
	LV CHICAGO OHARE	114PA	EQP: BRITISH 146	
	AR YOUNGSTOWN WARR	231P	1 STOP	

AIR TICKET	US1396913560 COOK/JULIANNE	660.00
	SUB TOTAL	660.00
	TOTAL AMOUNT	660.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS
AT THE TIME OF BOOKING USAIR FLT 57 AND UNINTED FLT 2942
WERE BOTH CLOSED TO AIRPORT CK-IN SEATTING MUST BE OBTAINE AT GATE

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000458 DATE: 12 AUG 9
CUSTOMER NBR: [redacted] RZKNMQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HILLS/CARLA REF: CVN
HILLS/ROD CVN

16 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:433	COACH	BREAKFAST
	LV WASHINGTON NATL		915A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1115A	NON-STOP
	RESERVED SEAT 16A, 16B			

21 AUG 92 - FRIDAY

AIR	DELTA AIR LINES INC	FLT:1404	ECONOMY	
	LV HOUSTON INTL IAH		1125A	EQP: 737 STRETCH
	AR DALLAS FT WORTH		1226P	NON-STOP
	RESERVED SEAT 13E, 13F			
AIR	DELTA AIR LINES INC	FLT:910	ECONOMY	LUNCH
	LV DALLAS FT WORTH		106P	EQP: BOEING 757
	AR WASHINGTON NATL		500P	NON-STOP
	RESERVED SEAT 29E, 29F			

AIR TICKET	C01396913565	HILLS CARLA	747.00
AIR TICKET	C01396913566	HILLS ROD	747.00
		SUB TOTAL	1,494.00
		TOTAL AMOUNT	1,494.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000462 DATE: 12 AUG 92
CUSTOMER NBR: [redacted] SQUVGQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: HOLLIDAY/EDE REF: CUN

14 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:1124	ECONOMY	
	LV WASHINGTON NATL		824P	EQP: MD-80
	AR HOUSTON INTL IAH		1025P	NON-STOP
	RESERVED SEAT 8D			

21 AUG 92 - FRIDAY

AIR	DELTA AIR LINES INC	FLT:490	ECONOMY	BREAKFAST
	LV HOUSTON INTL IAH		805A	EQP: BOEING 757
	AR ATLANTA		1102A	NON-STOP
AIR	DELTA AIR LINES INC	FLT:226	ECONOMY	LUNCH
	LV ATLANTA		125P	EQP: BOEING 757
	AR WASHINGTON NATL		310P	NON-STOP
	RESERVED SEAT 35C			

AIR TICKET	CO1396913570	HOLLIDAY EDE	690.01
		SUB TOTAL	690.01
		TOTAL AMOUNT	690.01

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HF0**800-524-4500**
AT THE TIME OF BOOKING DELTA FLT 490 WAS AT AIRPORT CHECK IN FOR SEATTING/

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THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(800) 833-438
FAX (703) 836-2

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000456 DATE: 12 AUG
CUSTOMER NBR: [redacted] TROVUO PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MCGROARTY/DAN REF: CVN

18 AUG 92 - TUESDAY

AIR	CONTINENTAL	FLT:477	ECONOMY		
	LV WASHINGTON NATL		159P	EQP: DC-9 STRETCH	
	AR CLEVELAND		318P	NON-STOP	
	RESERVED SEAT 9A				
AIR	CONTINENTAL	FLT:1665	ECONOMY	DINNER	
	LV CLEVELAND		404P	EQP: 737-300	
	AR HOUSTON INTL IAH		556P	NON-STOP	
	RESERVED SEAT 10B				

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:1650	ECONOMY	LUNCH	
	LV HOUSTON INTL IAH		1015A	EQP: MD-80	
	AR CLEVELAND		153P	NON-STOP	
	RESERVED SEAT 10E				
AIR	CONTINENTAL	FLT:1156	ECONOMY		
	LV CLEVELAND		233P	EQP: MD-80	
	AR WASHINGTON NATL		342P	NON-STOP	
	RESERVED SEAT 10F				

AIR TICKET	C01396913563	MCGROARTY DAN	589.00
		SUB TOTAL	589.00
		TOTAL AMOUNT	589.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HF0**800-524-4500**.
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: ZS
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0025802
QTITBU

DATE: 12 AUG 9?
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: NEUMAN/MARK REF: CVN

14 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:537	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		740A	EQP: BOEING 757
	AR DALLAS FT WORTH		941A	NON-STOP
	RESERVED SEAT 36D			
AIR	AMERICAN AIRLINES	FLT:421	ECONOMY	
	LV DALLAS FT WORTH		1057A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1157A	NON-STOP
	RESERVED SEAT 11D			

22 AUG 92 - SATURDAY

AIR	AMERICAN AIRLINES	FLT:5	ECONOMY	
	LV HOUSTON INTL IAH		732A	EQP: 727 STRETCH
	AR DALLAS FT WORTH		836A	NON-STOP
	RESERVED SEAT 19C			
AIR	AMERICAN AIRLINES	FLT:1284	ECONOMY	LUNCH
	LV DALLAS FT WORTH		924A	EQP: SUPER 80
	AR WASHINGTON NATL		[illegible]	NON-STOP
	RESERVED SEAT 30D			

AIR TICKET AA1395760795 NEUMAN MARK 25.00

SUB TOTAL 25.00

TOTAL AMOUNT 25.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 61HT0**800-524-4500**
TICKETS ARE NON-REFUNDABLE AND CHANGES CAN BE MADE 14 DAYS IN ADVANCE TO CHANGE THE OUTBOUND FLIGHT, OR ANYTIME TO CHANGE THE RETURN, PROVIDED ALL FARE RULES ARE MET AND SUBMIT A 25.00 AIRLINSE SERVICE FEE FOR EACH CHANGE

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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Return change

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Alexandria, VA 22314 (800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000459 DATE: 12 AUG 92
CUSTOMER NBR: [redacted] QSTYXB PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: MOORE/HENSON REF: CVN AA: ADF3558C

22 AUG 92 - SATURDAY

AIR	AMERICAN AIRLINES	FLT:410	COACH	
	LV BATON ROUGE		1120A	EQP: BOEING 727
	AR NASHVILLE		1247P	NON-STOP
	RESERVED SEAT 16D			
AIR	AMERICAN AIRLINES	FLT:1574	COACH	
	LV NASHVILLE		205P	EQP: SUPER 80
	AR WASHINGTON NATL		443P	NON-STOP
	RESERVED SEAT 21D			

AIR TICKET	AA1396913567	MOORE HENSON	300.00
		SUB TOTAL	300.00
		TOTAL AMOUNT	300.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SITHON*800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: 25
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0000451
SFCIWQ

DATE: 12 AUG
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING WITH YOUR TRAVEL BUSINESS. MUST PAY THE AIRLINES EA WEEK FOR ALL TICKETS ISSU WE WILL APPRECIATE RECEIVI PAYMENT FOR YOUR TICKE PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: PEREZ/ANNA

REF: CVN

15 AUG 92 - SATURDAY
AIR USAIR FLT:1665 COACH
LV WASHINGTON NATL 1045A
AR PITTSBURGH 1150A EQP: BOEING 757
RESERVED SEAT 3A NON-STOP

AIR USAIR FLT:57 COACH
LV PITTSBURGH 105P LUNCH
AR HOUSTON INTL IAH 254P EQP: 737-300
NON-STOP

21 AUG 92 - FRIDAY
AIR CONTINENTAL FLT:1650 ECONOMY
LV HOUSTON INTL IAH 1015A LUNCH
AR CLEVELAND 153P EQP: MD-80
RESERVED SEAT 10F NON-STOP

AIR CONTINENTAL FLT:1156 ECONOMY
LV CLEVELAND 233P
AR WASHINGTON NATL 342P EQP: MD-80
RESERVED SEAT 9C NON-STOP

AIR TICKET CO1396913556 PEREZ ANNA 604.50

SUB-TOTAL 604.50

TOTAL AMOUNT 604.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS STNP0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS
AT THE TIME OF BOOKING USAIR FLT 57 WAS CLOSED TO AIRPORT CK-IN

DURING BUSINESS HOURS PLEASE CALL 800-833-4382 FOR ANY TRAVEL ASSISTANCE
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000457 DATE: 12 AUG 9
CUSTOMER NBR: [redacted] QJFGLJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: RIELLY/WILLIAM REF: CVN

17 AUG 92 - MONDAY

AIR	CONTINENTAL	FLT:157	ECONOMY	LUNCH
	LV WASHINGTON NATL		1140A	EQP: MD-80
	AR HOUSTON INTL IAH		148P	NON-STOP
	RESERVED SEAT 10F			

AIR TICKET	CO1396913564	RIELLY WILLIAM	380.00
		SUB TOTAL	380.00
		TOTAL AMOUNT	380.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

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SALES PERSON: 25 ITINERARY/INVOICE NO. 0000473 DATE: 13 AUG 9
CUSTOMER NBR: [redacted] RBHWOS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: PORTER/ROGER REF: CUN

16 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:289	ECONOMY	BREAKFAST
	LV WASHINGTON DULLES		701A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		859A	NON-STOP
	RESERVED SEAT 6A			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:142	ECONOMY	BREAKFAST
	LV HOUSTON INTL IAH		804A	EQP: 727 STRETCH
	AR CLEVELAND		1145A	NON-STOP
	RESERVED SEAT 9A			
AIR	CONTINENTAL	FLT:466	ECONOMY	
	LV CLEVELAND		1220P	EQP: DC-9 STRETCH
	AR WASHINGTON NATL		129P	NON-STOP
	RESERVED SEAT 10C			

AIR TICKET C01396913582 PORTER ROGER 620.00

SUB TOTAL 620.00

TOTAL AMOUNT 620.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS

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SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0000477
QOKPWX

DATE: 13 AUG 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: TERPELUK/DIANE REF: CVN AA: AG94698

23 AUG 92 - SUNDAY

AIR	DELTA AIR LINES INC FLT:490	ECONOMY	BREAKFAST
	LV HOUSTON INTL IAH	805A	EQP: BOEING 757
	AR WASHINGTON NATL	125P	1-STOP
	REQUESTED SEAT		

AIR TICKET	DL1396913586	TERPELUK DIANE	310.00
		SUB TOTAL	310.00
		TOTAL AMOUNT	310.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000469 DATE: 13 AUG 92
CUSTOMER NBR: [redacted] RAAKRS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: YEUTTER/CLAYTON REF: CVN
YEUTTER/JEAN CVN

17 AUG 92 - MONDAY

AIR	UNITED AIRLINES	FLT:692	COACH		
	LV LINCOLN		600A	EQP: 737 STRETCH	
	AR CHICAGO OHARE		721A	NON-STOP	
	RESERVED SEAT 8C, 8D				
AIR	UNITED AIRLINES	FLT:489	COACH	LUNCH	
	LV CHICAGO OHARE		947A	EQP: BOEING 737 500	
	AR HOUSTON HOBBY		1221P	NON-STOP	
	RESERVED SEAT 8C, 8D				

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:458	ECONOMY	BREAKFAST	
	LV HOUSTON INTL IAH		758A	EQP: MD-80	
	AR WASHINGTON NATL		1200N	NON-STOP	
	RESERVED SEAT 8E, 30E				

AIR TICKET	CO1396913577	YEUTTER CLAYTON	617.25
AIR TICKET	CO1396913578	YEUTTER JEAN	617.25
		SUB TOTAL	1,234.50
		TOTAL AMOUNT	1,234.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OF CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000486 DATE: 14 AUG
CUSTOMER NBR: [redacted] RAYIQH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING
WITH YOUR TRAVEL BUSINESS
MUST PAY THE AIRLINES E
WEEK FOR ALL TICKETS ISSU
WE WILL APPRECIATE RECEI
PAYMENT FOR YOUR TICK
PROMPTLY
PLEASE REMIT FROM THIS INVOI

FOR: ALEXANDER/LAMAR REF: CVN

16 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:899	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		655A	EQP: MD-80
	AR HOUSTON INTL IAH		855A	NON-STOP
	RESERVED SEAT 12C			

21 AUG 92 - FRIDAY

AIR	DELTA AIR LINES INC	FLT:1654	ECONOMY	SNACK
	LV HOUSTON INTL IAH		800A	EQP: MD-80
	AR DALLAS FT WORTH		859A	NON-STOP
	RESERVED SEAT 24E			
AIR	DELTA AIR LINES INC	FLT:400	ECONOMY	BREAKFAST
	LV DALLAS FT WORTH		947A	EQP: MD-80
	AR WASHINGTON NATL		145P	NON-STOP
	RESERVED SEAT 22B			

AIR TICKET CO1396913596 ALEXANDER LAMAR 647.2

SUB TOTAL 647.2

TOTAL AMOUNT 647.2

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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SALES PERSON: 67 ITINERARY/INVOICE NO. 0000498 DATE: 14 AUG 92
CUSTOMER NBR: [redacted] QFMVYO PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

USTRAVEL - TREASURY
1500 PENNSYLVANIA
STE-1449
WASHINGTON,
202-566-9096

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY. OR 1-800-356-8787 PLEASE REMIT FROM THIS INVOICE

FOR: BRADY NICHOLAS F REF: CVN

16 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:1124	ECONOMY	
	LV WASHINGTON NATL		824P	EQP: MD-80
	AR HOUSTON INTL IAH		1025P	NON-STOP
	RESERVED SEAT 11C			

21 AUG 92 - FRIDAY

AIR	DELTA AIR LINES INC	FLT:438	COACH	BREAKFAST
	LV HOUSTON INTL IAH		615A	EQP: 737 STRETCH
	AR ATLANTA		914A	NON-STOP
	RESERVED SEAT 22B			
AIR	DELTA AIR LINES INC	FLT:984	COACH	LUNCH
	LV ATLANTA		1204P	EQP: MD-80
	AR ALBANY SCHENCTADY		220P	NON-STOP
	RESERVED SEAT 37E			

AIR TICKET CO1396913609 BRADY NICHOLAS F 977.01

SUB TOTAL 977.01

TOTAL AMOUNT 977.01

EMERGENCY/ENROUTE SERVICE/9A-5P EST/CALL 1-800-359-8787
EMERGENCY/ENROUTE SERVICE/AFTER HRS/CALL 1-800-669-8787
YOUR EXECUTIVE CODE IS L80I.
THIS IS A REMINDER THAT ALL FREQUENT FLYER BENEFITS EARNED WHILE ON OFFICIAL TRAVEL ARE THE SOLE PROPERTY OF THE U.S. GOVERNMENT.
ALL UNUSED TICKETS ARE TO BE RETURNED TO YOUR TMC OR AGENCY TRAVEL COORDINATOR IMMEDIATELY UPON RETURN FROM TRAVEL OR WHEN TRIP HAS BEEN CANCELLED.
TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1NF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

CONTINUED ON PAGE 2

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FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0000487 DATE: 14 AUG 92
CUSTOMER NBR: [redacted] QXHOSB PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: CASSANO/LOIS REF: CVN

17 AUG 92 - MONDAY

AIR	AMERICAN AIRLINES	FLT:753	COACH	LUNCH
	LV WASHINGTON NATL		1134A	EQP: SUPER 80
	AR DALLAS FT WORTH		131P	NON-STOP
	RESERVED SEAT 19A			
AIR	AMERICAN AIRLINES	FLT:1748	COACH	
	LV DALLAS FT WORTH		227P	EQP: SUPER 80
	AR HOUSTON INTL IAH		328P	NON-STOP
	RESERVED SEAT 22F			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:322	COACH	LUNCH
	LV HOUSTON INTL IAH		116P	EQP: 727 STRETCH
	AR WASHINGTON NATL		520P	NON-STOP
	RESERVED SEAT 15A			

AIR TICKET	C01396913597 CASSANO LOIS	747.00
	SUB TOTAL	747.00
	TOTAL AMOUNT	747.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 [redacted] ITINERARY/INVOICE NO. 0000494 DATE: 14 AUG 92
CUSTOMER NBR: RYLJUV PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GRADY/ROBERT REF: CVN

17 AUG 92 - MONDAY

AIR	CONTINENTAL	FLT:185	ECONOMY	DINNER
	LV WASHINGTON NATL		459P	EQP: MD-80
	AR HOUSTON INTL IAH		704P	NON-STOP
	RESERVED SEAT 11A			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:594	ECONOMY	BREAKFAST
	LV HOUSTON INTL IAH		742A	EQP: AIRBUS A300
	AR NEWARK		1206P	NON-STOP
	RESERVED SEAT 12D			
AIR	CONTINENTAL	FLT:313	ECONOMY	
	LV NEWARK		100P	EQP: MD-80
	AR WASHINGTON NATL		207P	NON-STOP
	RESERVED SEAT 8C			

AIR TICKET	CO1396913605	GRADY ROBERT	674.50
		SUB TOTAL	674.50
		TOTAL AMOUNT	674.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 51HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: [redacted] ITINERARY/INVOICE NO. 0000484 DATE: 13 AUG 92
CUSTOMER NBR: QXVRKY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: GRAUX/YVES REF: CVN

17 AUG 92 - MONDAY

AIR	CONTINENTAL	FLT:665	ECONOMY	BREAKFAST
	LV WASHINGTON NATL		730A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		1123A	1-STOP
	RESERVED SEAT 5B			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:322	COACH	LUNCH
	LV HOUSTON INTL IAH		116P	EQP: 727 STRETCH
	AR WASHINGTON NATL		520P	NON-STOP
	RESERVED SEAT 10C			

AIR TICKET	CO1396913594 GRAUX YVES	731.50
	SUB TOTAL	731.50
	TOTAL AMOUNT	731.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025893 DATE: 14 AUG 92
CUSTOMER NBR: [redacted] QVFLHU PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: GRIFFITH/LANNY REF: CVN

14 AUG 92 - FRIDAY

AIR	NORTHWEST AIRLINES FLT:944	COACH		SNACK
	LV MEMPHIS	920A		EQP: DC-9 STRETCH
	AR HOUSTON HOBBY	1054A		NON-STOP

21 AUG 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:1056	ECONOMY		
	LV HOUSTON HOBBY	255P		EQP: DC-9 STRETCH
	AR DALLAS FT WORTH	353P		NON-STOP
	REQUESTED SEAT NON SMOKING			
AIR	DELTA AIR LINES INC FLT:556	ECONOMY		SNACK
	LV DALLAS FT WORTH	456P		EQP: 737 STRETCH
	AR MEMPHIS	615P		NON-STOP
	REQUESTED SEAT NON SMOKING			

AIR TICKET NW8554263714	588.00
SUB TOTAL	588.00
TOTAL AMOUNT	588.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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SALES PERSON: [redacted] ITINERARY/INVOICE NO. 0000499 DATE: 14 AUG 92
CUSTOMER NBR: [redacted] QWJLPR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: ROSE PORTER/SUSAN REF: CVN

20 AUG 92 - THURSDAY

AIR	NORTHWEST AIRLINES	FLT:1023	ECONOMY	SNACK
	LV HOUSTON HOBBY		340P	EQP: DC-9 STRETCH
	AR MINNEAPOLIS ST PL		623P	NON-STOP
	RESERVED SEAT 9D			
AIR	NORTHWEST AIRLINES	FLT:1201	ECONOMY	
	LV MINNEAPOLIS ST PL		725P	EQP: 727 STRETCH
	AR ROCHESTER MN RST		800P	NON-STOP
	RESERVED SEAT 20A			

23 AUG 92 - SUNDAY

AIR	NORTHWEST AIRLINES	FLT:1472	ECONOMY	
	LV ROCHESTER MN RST		420P	EQP: DC-9 STRETCH
	AR MINNEAPOLIS ST PL		459P	NON-STOP
	RESERVED SEAT 16A			
AIR	NORTHWEST AIRLINES	FLT:844	ECONOMY	DINNER
	LV MINNEAPOLIS ST PL		605P	EQP: BOEING 757
	AR WASHINGTON NATL		920P	NON-STOP
	RESERVED SEAT 20F			

AIR TICKET	NW1396913610 ROSE PORTER SUSAN	570.00
	SUB TOTAL	570.00
	TOTAL AMOUNT	570.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

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1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

210 16 AUG 90 [illegible]

(703) 836-1100

CREDIT MEMO

BUSH/QUAYLE GNRL ELECTION 1210 BUSH/QUAYLE GNRL ELECTION

02

AIRLINE	FL CL	DATE	FROM	TO	DEPARTS	ARRIVE
ELTA AIRLINES	B	15AUG	WAS/NATIONAL	ATLANTA, GA		
ELTA AIRLINES	B		ATLANTA, GA	HOUSTON, TX		
ELTA AIRLINES	B		HOUSTON, TX	DALLAS/FT WOR		
ELTA AIRLINES	B		DALLAS/FT WOR	WAS/NATIONAL		

ANDREW/H

TKT # 0061386813465 $ 620.00-

PENALTY $ 25.00

CVN

TKT REF, ORIG INV # 00371

ORIG. DATE OF ISSUE 7AUG

CREDIT MEMO TOTAL $ 595.00-

9 3 0 4 2 8 7 1 6 4

DIDION TRAVEL AND ASSOCIATES

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ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

CREDIT MEMO

BUSH/QUAYLE GNRL ELECTION (1210) BUSH/QUAYLE GNRL ELECTION

92

AIRLINE	RT/CL	DATE	FROM	TO	LEAVE	ARRIVE
DELTA AIRLINES	B	15AUG	WAS/NATIONAL	ATLANTA, GA		
DELTA AIRLINES	B		ATLANTA, GA	HOUSTON, TX		
DELTA AIRLINES	B		HOUSTON, TX	DALLAS/FT WOR		
DELTA AIRLINES	B		DALLAS/FT WOR	WAS/NATIONAL		

PLANEY/MARION TKT # 006135691946 $ 610.00-

PENALTY $ 25.00

CVR

TKT REF. ORIG INV # 00371

ORIG. DATE OF ISSUE 7AUG

CREDIT MEMO TOTAL $ 585.00-

[illegible] TRAVEL AND ASSOCIATES

[illegible] DUKE STREET

ALEXANDRIA, VIRGINIA 22314

[illegible] 836-1100

210 16 AUG 92 I 04524

CREDIT MEMO

PUSH/QUAYLE GNRL ELECTION 1210 PUSH/QUAYLE GNRL ELECTION

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
CONTINENTAL	H	16AUG	WAS/NATIONAL	HOUSTON, TX		
AMERICAN	Y		HOUSTON, TX	DALLAS/FT WOR		
AMERICAN	Y		DALLAS/FT WOR	WAS/NATIONAL		

SPAIN/WITTY TKT # 0051365813478 $ 647.25-

PENALTY $ 25.00

CVN

TKT RES, ORIG INV # 00382

ORIG. DATE OF ISSUE 7AUG

CREDIT MEMO TOTAL $ 622.25-

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

210 16 AUG 92 1 04523

(703) 836-1100

CREDIT MEMO

BUSH/QUAYLE GNRL ELECTION 1210 BUSH/QUAYLE GNRL ELECTION

0
99

A2

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
CONTINENTAL	H	16AUG	WAS/NATIONAL	HOUSTON, TX		
AMERICAN	Y		HOUSTON, TX	DALLAS/FT WOR		
AMERICAN	Y		DALLAS/FT WOR	WAS/NATIONAL		

BRADY/NICHOLAS TKT # 0051396913477 $ 647.25-

PENALTY $ 25.00

CVN

TKT REF, ORIG INV # 00382

ORIG. DATE OF ISSUE 7AUG

CREDIT MEMO TOTAL $ 622.25-

9 8 0 4 7 8 7 1 6 7

DILLON TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

CREDIT MEMO

BUSH/QUAYLE GNRL ELECTION 1010 BUSH/QUAYLE GNRL ELECTION

AIRLINE	CLASS	DATE	FROM	TO	LEAVE	ARRIVE
CONTINENTAL	M	10AUG	WAS/NATIONAL	HOUSTON, TX		

DARMAN/RICHARD TKT # 0051346813475 $ 307.25-

PENALTY $ 25.00

CUR

TKT REF. ORIG INV # 00000

ORIG. DATE OF ISSUE 7AUG

CREDIT MEMO TOTAL $ 332.25-

08/16/88

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

109 16 AUG 92 1 04521

(703) 836-1100

CREDIT MEMO

BUSH/QUAYLE FINANCE 1992 1104 BUSH QUAYLE 92
MR. TED ROSH ON-SITE
1000 15TH ST. NW 15TH ST. NW
WASHINGTON, D.C. 20005 WASHINGTON, D.C.

IRLINE	PL/CL	DATE	FROM	TO	SHAVE	ARRIVE
ANS WORLD	K	17AUG	WAS/NATIONAL	NYC/KENNEDY		
ANS WORLD	K		NYC/KENNEDY	HOUSTON/HOBBY		
ANS WORLD	Q		HOUSTON/HOBBY	NYC/KENNEDY		
ANS WORLD	Q		NYC/KENNEDY	WAS/NATIONAL		

FRANKLIN/WEBSTER TKT # 0151394098621 $ 388.00-
CVN
TKT REF. ORIG INV # 00131
ORIG. DATE OF ISSUE 17JUL

CREDIT MEMO TOTAL $ 388.00-

9 3 0 4 7 8 7 1 6 9

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 16 AUG 92 I 04517

(703) 836-1100

CREDIT MEMO

BUSH/QUAYLE FINANCE 1992	1103	BUSH QUAYLE 92	
MR. TED KOCH	0	ON-SITE	
1030 15TH ST,NW #202	75	15TH ST. NW	
WASHINGTON,DC 20005		WASHINGTON,DC	

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
ANS WORLD	K	17AUG	WAS/NATIONAL	NYC/KENNEDY		
ANS WORLD	K		NYC/KENNEDY	HOUSTON/HOBBY		
ANS WORLD	Q		HOUSTON/HOBBY	NYC/KENNEDY		
ANS WORLD	Q		NYC/KENNEDY	WAS/NATIONAL		

MACKAY/MAC

TKT # 0151394093634 $ 388.00-
CVN
TKT REF, ORIG INV # 00142
ORIG. DATE OF ISSUE 17JUL

CREDIT MEMO TOTAL $ 388.00-

9 3 0 1 3 8 7 1 6 0

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DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000502 DATE: 14 AUG 92
CUSTOMER NBR: [redacted] QPLQZJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: SKINNER/SAMMUEL REF: CVN

16 AUG 92 - SUNDAY

AIR	UNITED AIRLINES	FLT:603	COACH	BREAKFAST
	LV WASHINGTON NATL		800A	EQP: BOEING 757
	AR CHICAGO OHARE		901A	NON-STOP
	REQUESTED SEAT			
AIR	UNITED AIRLINES	FLT:1001	COACH	LUNCH
	LV CHICAGO OHARE		947A	EQP: 737-300
	AR HOUSTON INTL IAH		1219P	NON-STOP
	REQUESTED SEAT			

21 AUG 92 - FRIDAY

AIR	UNITED AIRLINES	FLT:452	COACH	BREAKFAST
	LV HOUSTON INTL IAH		800A	EQP: BOEING 737 500
	AR CHICAGO OHARE		1027A	NON-STOP
	REQUESTED SEAT			
AIR	UNITED AIRLINES	FLT:610	COACH	LUNCH
	LV CHICAGO OHARE		1120A	EQP: 727 STRETCH
	AR WASHINGTON NATL		204P	NON-STOP
	REQUESTED SEAT			

AIR TICKET	UA1396913614	SKINNER SAMMUEL	620.00
		SUB TOTAL	620.00
		TOTAL AMOUNT	620.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS

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ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

IOS 16 AUG 90 1 04520

CREDIT MEMO

BUSH/QUAYLE FINANCE 1992 11-0 BUSH QUAYLE 92
MR. TED KOCH ON-SITE
1030 15TH ST.,NW #302 15TH ST. NW
WASHINGTON,DC 20005 WASHINGTON,D

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
ANS WORLD	K	16AUG	WAS/NATIONAL	NYC/KENNEDY		
ANS WORLD	K		NYC/KENNEDY	HOUSTON/HOBBY		
ANS WORLD	O		HOUSTON/HOBBY	NYC/KENNEDY		
ANS WORLD	O		NYC/KENNEDY	WAS/NATIONAL		

SULLIVAN/MARGUERITE TKT # 0150396819439 $ 410.00-
CVR
TKT FEE, ORIG INV # 00344
ORIG. DATE OF ISSUE 9AUG

CREDIT MEMO TOTAL $ 410.00-

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1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 11 ITINERARY/INVOICE NO. 0000505 DATE: 17 AUG 92
CUSTOMER NBR: [redacted] RMDHVN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: ZOELLICK/ROBERT REF: CVN

17 AUG 92 - MONDAY

AIR	CONTINENTAL	FLT:185	ECONOMY	DINNER
	LV WASHINGTON NATL		459P	EQP: MD-80
	AR HOUSTON INTL IAH		704P	NON-STOP
	RESERVED SEAT 6E			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:458	COACH	BREAKFAST
	LV HOUSTON INTL IAH		758A	EQP: MD-80
	AR WASHINGTON NATL		1200N	NON-STOP
	RESERVED SEAT 26D			

AIR TICKET	C01396913618	ZOELLICK ROBERT	817.00
		SUB TOTAL	817.00
		TOTAL AMOUNT	817.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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1703 Duke Street Alexandria, VA 22314
(703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: JJ ITINERARY/INVOICE NO. 0026157 DATE: 19 AUG 9
CUSTOMER NBR: [redacted] RMDHVN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: ZOFLICK/ROBERT REF: CVN

20 AUG 92 - THURSDAY

AIR	CONTINENTAL	FLT:378	ECONOMY	LUNCH
	LV HOUSTON INTL IAH		1103A	EQP: 737-300
	AR WASHINGTON NATL		313P	NON-STOP
	RESERVED SEAT 22C			

AIR TICKET C08554263777 405.00

SUB TOTAL 405.00

TOTAL AMOUNT ~~405.00~~ 380.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

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DIDION TRAVEL AND ASSOCIATES

[illegible] DUKE STREET

ALEXANDRIA, VIRGINIA 22314

210 2[illegible] AUG 92 1 04597

[illegible]

CREDIT MEMO

BUSH/QUAYLE PRIMARY 1210 6

0

75

[illegible]PLINE	FLOOL	DATE	FROM	TO	LEAVE	ARRIVE
[illegible]NTINENTAL	H	1[illegible]AUG	WAS/NATIONAL	HOUSTON, TX		
[illegible]NTINENTAL	H		HOUSTON, TX	CLEVELAND, OH		
[illegible]NTINENTAL	H		CLEVELAND, OH	WAS/NATIONAL		

BARR/CHRIS

TKT # 0051996912529 $ 631.75-

PENALTY $ 25.00

CVN

TKT REF, ORIG INV # [illegible]

ORIG. DATE OF ISSUE [illegible]AUG

CREDIT MEMO TOTAL $ 606.75-

9 8 0 4 7 8 7 1 6 / 6

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

210 23 AUG 92 1 04503

(703) 836-1160

CAN IT MAY

BUSH/QUAYLE PRIMARY 1210 BUSH-QUAYLE GRAL ELECTION

AIRLINE	FLOOD	DATE	FROM	TO	LEAVE	ACCT #
AIR	Y	15AUG	WAS/NATIONAL	PITTSBURGH, P		
AIR	Y		PITTSBURGH, P	HOUSTON, TX		
NTINENTAL	H		HOUSTON, TX	CLEVELAND, OH		
NTINENTAL	H		CLEVELAND, OH	WAS/NATIONAL		

PEREZ/ANNA

TKT # 0051298813558 $ 504.50-

PENALTY $ 25.00

CVN

TKT REF. ORIG INV # 00451

ORIG. DATE OF ISSUE 12AUG

CREDIT MEMO TOTAL $ 579.50-

0 3 0 4 3 8 7 1 6 7 7

DIXON TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

210 23 AUG 92 1 04599

(703) 836-1100

CREDIT MEMO

BUSH/QUAYLE PRIMARY I.D. BUSH/QUAYLE GNRL ELECTION

02

AIRLINE	PT CL	DATE	FROM	TO	LEAVE	ARRIVE
ARTINENTAL	Y	21AUG	HOUSTON, TX	WASHNATIONAL		

ZOELLICK/ROBERT

TKT # 0051396913618 $ 437.00-

PENALTY $ 25.00

CVN

TKT REF. ORIG INV # 00000

ORIG. DATE OF ISSUE 17AUG

CREDIT MEMO TOTAL $ 412.00-

9 8 0 4 3 8 7 1 6 7 8

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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 69 ITINERARY/INVOICE NO. 0025~~906~~ N550 DATE: 14 AUG 92
CUSTOMER NBR: [redacted] SBYIKD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KEMP/JOANNE REF: NEO AA: AME11484

16 AUG 92 - SUNDAY

AIR	AMERICAN AIRLINES	FLT:885	FIRST CLASS	LIGHT LUNCH
	LV WASHINGTON NATL		336P	EQP: SUPER 80
	AR DALLAS FT WORTH		539P	NON-STOP
	RESERVED SEAT 4A			
AIR	AMERICAN AIRLINES	FLT:1359	FIRST CLASS	
	LV DALLAS FT WORTH		627P	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		729P	NON-STOP
	RESERVED SEAT 4A			

21 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:760	FIRST CLASS	
	LV HOUSTON INTL IAH		1239P	EQP: SUPER 80
	AR DALLAS FT WORTH		138P	NON-STOP
	RESERVED SEAT 3F			
AIR	AMERICAN AIRLINES	FLT:1322	FIRST CLASS	SNACK
	LV DALLAS FT WORTH		228P	EQP: 727 STRETCH
	AR WASHINGTON NATL		608P	NON-STOP
	RESERVED SEAT 3A			
MCO	WASHINGTON			
	PAYMENT FOR COACH CLASS RT TO HOUSTON			
	TICKET 8015243612			620.00

SUB TOTAL 620.00

TOTAL AMOUNT 620.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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This invoice reflects x coach fare

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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 69 ITINERARY/INVOICE NO. 0025905 4549 DATE: 14 AUG 92
CUSTOMER NBR: [redacted] OMTGVC PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: KEMP/SECRETARY JACK REF: CVN AA: A1998542

16 AUG 92 - SUNDAY

AIR	AMERICAN AIRLINES	FLT:885	FIRST CLASS	LIGHT LUNCH
	LV WASHINGTON NATL		336P	EQP: SUPER 80
	AR DALLAS FT WORTH		539P	NON-STOP
	RESERVED SEAT 4B			
AIR	AMERICAN AIRLINES	FLT:1359	FIRST CLASS	
	LV DALLAS FT WORTH		627P	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		729P	NON-STOP
	RESERVED SEAT 4B			

21 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:760	FIRST CLASS	
	LV HOUSTON INTL IAH		1239P	EQP: SUPER 80
	AR DALLAS FT WORTH		138P	NON-STOP
	RESERVED SEAT 3E			
AIR	AMERICAN AIRLINES	FLT:1322	FIRST CLASS	SNACK
	LV DALLAS FT WORTH		223P	EQP: 727 STRETCH
	AR WASHINGTON NATL		608P	NON-STOP
	RESERVED SEAT 3B			
MCO	WASHINGTON			
	PAYMENT FOR COACH CLASS TO HOUSTON			620.00
	TICKET 8015243611			
	SUB TOTAL			620.00
	TOTAL AMOU			620.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

CONTINUED ON PAGE 2

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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 69 ITINERARY/INVOICE NO. 0025905 4549 DATE: 14 AUG 92
CUSTOMER NBR: [redacted] QMTGVC PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: KEMP/SECRETARY JACK REF: CVN AA: A199854

G1-NN
G2-AA000000
N-1570.00$C1
DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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HAVE A PLEASANT TRIP

- This invoice reflects 2 coach fare

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025653 DATE: 07 AUG 92
CUSTOMER NBR: [redacted] S IWPXC PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BURKHART/PAUL REF: VDQ
MANCINI/BILL VDQ

09 AUG 92 - SUNDAY

AIR	AMERICAN AIRLINES FLT:407		COACH	
	LV COLUMBUS	OH	806A	EQP: SUPER 80
	AR CHICAGO OHARE		819A	NON-STOP
	RESERVED SEAT 10D, 10E			
AIR	AMERICAN AIRLINES FLT:489		COACH	SNACK
	LV CHICAGO OHARE		905A	EQP: SUPER 80
	AR HOUSTON INTL	IAH	1130A	NON-STOP
	RESERVED SEAT 21D, 21E			

AIR TICKET AA8554263674 580.00

SUB TOTAL 580.00

TOTAL AMOUNT 580.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025685 DATE: 10 AUG 92
CUSTOMER NBR: [redacted] QYWFYI PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: DOLD/BOB REF: VDQ
MURRAY/ROBERT VDQ

11 AUG 92 - TUESDAY

AIR	UNITED AIRLINES	FLT:3273	COACH		
	OPERATED BY UNITED EXP WESTAIR				
	LV MODESTO		1050A		EQP: JETSTREAM J31
	AR SAN FRANCISCO		1125A		NON-STOP
	RESERVED SEAT	1B, 1C			
AIR	UNITED AIRLINES	FLT:828	COACH		LUNCH
	LV SAN FRANCISCO		1216P		EQP: 727 STRETCH
	AR HOUSTON INTL	IAH	557P		NON-STOP

AIR TICKET UA8554423397	780.00
SUB TOTAL	780.00
TOTAL AMOUNT	780.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HN0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000501 DATE: 14 AUG 9.
CUSTOMER NBR: [redacted] SRVBII PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MURNANE/ED REF: PGB

17 AUG 92 - MONDAY

AIR	DELTA AIR LINES INC FLT:527	ECONOMY	BREAKFAST
	LV WASHINGTON NATL	855A	EQP: BOEING 757
	AR DALLAS FT WORTH	1050A	NON-STOP
AIR	DELTA AIR LINES INC FLT:1130	ECONOMY	
	LV DALLAS FT WORTH	1142A	EQP: MD-80
	AR HOUSTON INTL IAH	1240P	NON-STOP
	RESERVED SEAT 37E		

AIR TICKET	DL1396913613	MURNANE ED	310.00
		SUB TOTAL	310.00
		TOTAL AMOUNT	310.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 51HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025674 DATE: 10 AUG 92
CUSTOMER NBR: [redacted] QYVDQT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: WILLIAMS FEE: 0.00

11 AUG 92 - TUESDAY

AIR	AMERICAN AIRLINES	FLT:1252	COACH	LUNCH
	LV SACRAMENTO		144P	EQP: SUPER 80
	AR DALLAS FT WORTH		702P	NON-STOP
AIR	AMERICAN AIRLINES	FLT:654	COACH	
	LV DALLAS FT WORTH		757P	EQP: SUPER 80
	AR HOUSTON INTL IAH		901P	NON-STOP
	RESERVED SEAT 27D			

AIR TICKET AA8554263677	310.00
SUB TOTAL	310.00
TOTAL AMOUNT	310.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL - 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

VISION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 23 JUL 92 1 00220

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH 0
1030 15TH ST,NW #202 75
02 WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

AIRLINE	CLASS	DATE	FROM	TO
CONTINENTAL	K	02AUG SUN	WAS/NATIONAL	HOUSTON, TX
CONTINENTAL	K		HOUSTON, TX	WAS/NATIONAL

KELLY/JACK TKT # 0051396913296 $ 408.50

CVN

TOTAL $ 408.50

REMITTANCE ADVICE

Check No	Vendor No
16594	5025

idion Travel & Associates
703 Duke Street
lexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
486	08/14/92	647.25	647.25	0.00	647.25
382	08/06/92	1294.50	1294.50	0.00	1294.50
384	08/06/92	289.30	289.30	0.00	289.30
385	08/06/92	1178.00	1178.00	0.00	1178.00
434	08/11/92	1294.50	1294.50	0.00	1294.50
371	08/06/92	1240.00	1240.00	0.00	1240.00
439	08/11/92	717.25	717.25	0.00	717.25
372	08/06/92	502.00	502.00	0.00	502.00
353	08/06/92	883.50	883.50	0.00	883.50
388	08/07/92	620.00	620.00	0.00	620.00
437	08/11/92	438.00	438.00	0.00	438.00
25653	08/07/92	580.00	580.00	0.00	580.00
433	08/11/92	620.00	620.00	0.00	620.00
391	08/07/92	620.00	620.00	0.00	620.00
421	08/11/92	589.00	589.00	0.00	589.00
393	08/07/92	1295.80	1295.80	0.00	1295.80
401	08/07/92	2698.04	2698.04	0.00	2698.04
449	08/12/92	380.00	380.00	0.00	380.00
402	08/07/92	613.18	613.18	0.00	613.18
403	08/07/92	665.00	665.00	0.00	665.00
404	08/07/92	310.00	310.00	0.00	310.00
456	08/12/92	589.00	589.00	0.00	589.00
409	08/07/92	294.50	294.50	0.00	294.50
398	08/07/92	370.00	370.00	0.00	370.00
445	08/12/92	660.00	660.00	0.00	660.00
400	08/07/92	294.00	294.00	0.00	294.00
396	08/07/92	310.00	310.00	0.00	310.00
451	08/12/92	604.50	604.50	0.00	604.50
392	08/07/92	620.00	620.00	0.00	620.00
25644	08/07/92	780.25	780.25	0.00	780.25
457	08/12/92	380.00	380.00	0.00	380.00
4443	08/09/92	-320.00	-320.00	0.00	-320.00
4503	08/04/92	25.00	25.00	0.00	25.00
329	08/04/92	1558.00	1558.00	0.00	1558.00
326	08/04/92	620.00	620.00	0.00	620.00
348	08/05/92	439.00	439.00	0.00	439.00
341	08/05/92	883.50	883.50	0.00	883.50
361	08/06/92	289.30	289.30	0.00	289.30
364	08/06/92	404.00	404.00	0.00	404.00
370	08/06/92	620.00	620.00	0.00	620.00
369	08/06/92	760.00	760.00	0.00	760.00
366	08/06/92	88.00	88.00	0.00	88.00

REMITTANCE ADVICE

Check No	Vendor No
16594	5025

)idion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
362	08/06/92	644.33	644.33	0.00	644.33
379	08/06/92	631.75	631.75	0.00	631.75
4520	08/16/92	-410.00	-410.00	0.00	-410.00
4523	08/16/92	-622.25	-622.25	0.00	-622.25
4524	08/16/92	-622.25	-622.25	0.00	-622.25
4521	08/16/92	-388.00	-388.00	0.00	-388.00
4519	08/16/92	-595.00	-595.00	0.00	-595.00
4516	08/16/92	-312.25	-312.25	0.00	-312.25
4517	08/16/92	-388.00	-388.00	0.00	-388.00
4518	08/16/92	-595.00	-595.00	0.00	-595.00
25674	08/10/92	310.00	310.00	0.00	310.00
487	08/14/92	747.00	747.00	0.00	747.00
4515	08/16/92	-595.00	-595.00	0.00	-595.00
505	08/17/92	817.00	817.00	0.00	817.00
26157	08/19/92	380.00	380.00	0.00	380.00
4599	08/23/92	-412.00	-412.00	0.00	-412.00
4598	08/23/92	-579.50	-579.50	0.00	-579.50
4597	08/23/92	-606.75	-606.75	0.00	-606.75
4442	08/09/92	-300.56	-300.56	0.00	-300.56
459	08/12/92	300.00	300.00	0.00	300.00
419	08/10/92	620.00	620.00	0.00	620.00
422	08/10/92	589.00	589.00	0.00	589.00
427	08/10/92	631.75	631.75	0.00	631.75
423	08/10/92	1178.00	1178.00	0.00	1178.00
417	08/10/92	717.25	717.25	0.00	717.25
25685	08/10/92	780.00	780.00	0.00	780.00
4504	09/07/92	25.00	25.00	0.00	25.00
498	08/14/92	977.01	977.01	0.00	977.01
501	08/14/92	310.00	310.00	0.00	310.00
502	08/14/92	620.00	620.00	0.00	620.00
499	08/14/92	570.00	570.00	0.00	570.00
494	08/14/92	674.50	674.50	0.00	674.50
4550	08/14/92	620.00	620.00	0.00	620.00
25893	08/14/92	588.00	588.00	0.00	588.00
380	08/06/92	647.25	647.25	0.00	647.25
220	07/23/92	408.50	408.50	0.00	408.50
320	08/03/92	304.00	304.00	0.00	304.00
330	08/04/92	933.46	933.46	0.00	933.46
381	08/06/92	584.25	584.25	0.00	584.25
461	08/12/92	747.00	747.00	0.00	747.00
462	08/12/92	690.01	690.01	0.00	690.01
460	08/12/92	874.00	874.00	0.00	874.00

REMITTANCE ADVICE

Check No	Vendor No
16594	5025

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
458	08/12/92	1494.00	1494.00	0.00	1494.00
25802	08/12/92	25.00	25.00	0.00	25.00
4549	08/14/92	620.00	620.00	0.00	620.00
469	08/13/92	1234.50	1234.50	0.00	1234.50
475	08/13/92	310.00	310.00	0.00	310.00
484	08/13/92	731.50	731.50	0.00	731.50
473	08/13/92	620.00	620.00	0.00	620.00
		TOTAL CHECK			44271.87

BEFORE THE FEDERAL ELECTION COMMISSION

In the matter of Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer	**MURs 3664, 4171 and 4289**

EXHIBIT C

TO

RESPONSE OF BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC., BUSH-QUAYLE '92 GENERAL COMMITTEE, INC., BUSH-QUAYLE '92 COMPLIANCE COMMITTEE, INC., AND J. STANLEY HUCKABY, AS TREASURER OF EACH

Volume IV

Primary Committee Invoices

9304138716 0

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18996
Washington, D.C. 20036

[illegible] WASHINGTON, DC
[illegible] STREET NW, WASHINGTON, DC 20006

0016601

15-1647/10

5026 09/12/92 Check No. 00016601 13,[illegible]
THE SUM OF:
Thirteen Thousand Eight Hundred Forty Six Dollars & 50/100

PAY TO THE ORDER OF:

Dicion Travel & Associates
1203 Duke Street
Alexandria, VA 22314

NON-NEGOTIABLE

⑈016601⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0016601

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

REMITTANCE ADVICE

Check No	Vendor No
16601	5025

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
25200	07/30/92	580.00	580.00	0.00	580.00
275	07/29/92	684.00	684.00	0.00	684.00
25047	07/27/92	440.00	440.00	0.00	440.00
24918	07/24/92	1385.00	1385.00	0.00	1385.00
25647	08/07/92	243.00	243.00	0.00	243.00
465	08/12/92	294.50	294.50	0.00	294.50
456	08/12/92	675.00	675.00	0.00	675.00
448	08/12/92	705.00	705.00	0.00	705.00
471	08/13/92	437.00	437.00	0.00	437.00
4522	08/16/92	-238.00	-238.00	0.00	-238.00
4640	08/23/92	-372.00	-372.00	0.00	-372.00
4666	08/30/92	-332.00	-332.00	0.00	-332.00
4372	08/02/92	525.00	525.00	0.00	525.00
4373	08/02/92	785.00	785.00	0.00	785.00
4366	08/02/92	-300.00	-300.00	0.00	-300.00
4375	08/02/92	535.00	535.00	0.00	535.00
4381	08/02/92	150.00	150.00	0.00	150.00
4428	08/02/92	-385.00	-385.00	0.00	-385.00
4365	08/02/92	-300.00	-300.00	0.00	-300.00
25527	08/05/92	190.00	190.00	0.00	190.00
25524	08/05/92	485.00	485.00	0.00	485.00
374	08/06/92	589.00	589.00	0.00	589.00
365	08/06/92	620.00	620.00	0.00	620.00
359	08/06/92	495.00	495.00	0.00	495.00
25651	08/07/92	662.00	662.00	0.00	662.00
25648	08/07/92	405.00	405.00	0.00	405.00
24936	07/24/92	705.00	705.00	0.00	705.00
24939	07/24/92	150.00	150.00	0.00	150.00
24772	07/21/92	899.00	899.00	0.00	899.00
182	07/20/92	836.00	836.00	0.00	836.00
24451	07/14/92	435.00	435.00	0.00	435.00
23253	06/09/92	743.00	743.00	0.00	743.00
20515	04/17/92	332.00	332.00	0.00	332.00
20564	04/17/92	505.00	505.00	0.00	505.00
89280-01	03/25/92	284.00	284.00	0.00	284.00
		TOTAL CHECK			13846.50

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 SEP 7 PM 5:27

Vendor Name & Address:

Didion Travel

*on file

Division: PGB-Primary

Contact Person:

Date: 9.5.92

Due Date:

Telephone No.

Commitment No.:

Amount: ~~$15,265.00~~ $4903

Account No.

Purpose:

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

VENDOR#: 5025

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
		* All attached				
TOTAL						

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
4640	23-Aug	($372.00)	PGB53	2307XX	($372.00)	
23253	9-Jun	$743.00	PGB53	2307XX	$743.00	
23384	12-Jun	$749.00	PGB53	2307XX	$749.00	
24451	14-Jul	$435.00	PGB53	2307XX	$435.00	
24918	24-Jul	$1,385.00	PGB53	2307XX	$1,385.00	
24936	24-Jul	$705.00	PGB53	2307XX	$705.00	
24939	24-Jul	$150.00	PGB53	2307XX	$150.00	
25200	30-Jul	$580.00	PGB53	2307XX	$580.00	
4372	2-Aug	$525.00	PGB53	2307XX	$525.00	
4428	2-Aug	($385.00)	PGB53	2307XX	($385.00)	
4373	2-Aug	$785.00	PGB53	2307XX	$785.00	
4375	2-Aug	$535.00	PGB53	2307XX	$535.00	
4365	2-Aug	($300.00)	PGB53	2307XX	($300.00)	
4366	2-Aug	($300.00)	PGB53	2307XX	($300.00)	
4666	30-Aug	($332.00)	PGB53	2307XX	($332.00)	
TOTAL		$4,903.00			$4,903.00	

paid

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 SEP -7 PM 5:27

Vendor Name & Address:
Didion Travel
* on file

Division: CVN - Primary

Contact Person: _____

Date: 9.7.92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: $6258

Account No. _____

Purpose: _____

☐ Budgeted
☑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
		* See attached				
TOTAL						

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
182	20-Jul	$836.00	CVN50	2307XX	$836.00	
275	29-Jul	$684.00	CVN50	2307XX	$684.00	
359	6-Aug	$495.00	CVN50	2307XX	$495.00	
365	6-Aug	$620.00	CVN50	2307XX	$620.00	
374	6-Aug	$589.00	CVN50	2307XX	$589.00	
25524	5-Aug	$485.00	CVN50	2307XX	$485.00	
25527	5-Aug	$190.00	CVN50	2307XX	$190.00	
25647	7-Aug	$243.00	CVN50	2307XX	$243.00	
25648	7-Aug	$405.00	CVN50	2307XX	$405.00	
25651	7-Aug	$662.00	CVN50	2307XX	$662.00	
4381	2-Aug	$150.00	CVN50	2307XX	$150.00	
24772	21-Jul	$899.00	CVN50	2307XX	$899.00	
TOTAL		$6,258.00			$6,258.00	

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUN 12 AM 11:42

Vendor Name & Address:
DIDION TRAVEL
*on file

Division: TEE
Contact Person: SHARRA
Date: 6-4-92
Due Date:
Commitment No.:
Account No.

Telephone No.
Amount: $284.00
Purpose: TRAVEL - JAMES LAKE TO NEW YORK

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

J Daly
Division Director

AJ
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____
CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
89280	3-25-92	$ 284.00	TEESO	2307XX	$284.00	
TOTAL		284.00			284.00	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
89280-01	25-Mar	$284.00	TEE50	2307XX	$284.00	
TOTAL		$284.00			$284.00	

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 533-4382
FAX (703) 836-2078

SALES PERSON: 60 ITINERARY/INVOICE NO. 0089200 DATE: 25 MAR 92
CUSTOMER NBR: [redacted] SAMHYX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005
CYNTHIA RUOCCHIO

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: LAKE/JAMES REF: TEE

26 MAR 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:1742	COACH	SNACK	
	LV WASHINGTON NATL	730A	EQP: 727 STRETCH	
	AR NEW YORK LGA	835A	NON-STOP	
AIR	DELTA AIR LINES, INC FLT:OPEN	COACH		
	LV NEW YORK LGA	OPEN		
	AR WASHINGTON NATL			

AIR TICKET	DL7296952249	LAKE JAMES	284.00
		SUB TOTAL	284.00
		TOTAL AMOUNT	284.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION WORLD TRAVEL

1423 H STREET NW

WASHINGTON, DC 20005

202-371-8800

STATEMENT

CUSTOMER

BUSH QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST.,NW #20[illegible]
WASHINGTON, DC [illegible]

ACCT. NO.	DATE	PAGE	BALANCE DUE
[redacted]	9 AUG 92	1	284.00
4	SEQ	6	

CUSTOMER FILE

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION	INVOICES DEBIT/CREDIT	PAYMENTS	BALANCE
		OPEN ITEM RECAP	ORIG AMT		OPEN AMT
28MAR92	89280	LAKE/JAMES	284.00		284.00
			120 DAYS TOTAL		284.00
				TOTAL	284.00

9804870

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 SEP -9 11 3:13

Vendor Name & Address:
Didion Travel
* On File

Division: Out

Contact Person: Sharra/Graven

Date: 8/20/92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☒ Budgeted — The amount should be charged to the _____ line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. 11

CHECK DATE _____

VENDOR#: 5025

* All attached

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
~~416~~	~~8/10/92~~	~~$620.00~~	~~OUT50~~	~~2307XX~~	~~$120.00~~	
~~436~~	~~8/11/92~~	~~$200.00~~	~~OUT50~~	~~2307XX~~	~~$200.00~~	
~~440~~	~~8/11/92~~	~~$332.00~~	~~OUT50~~	~~2307XX~~	~~$332.00~~	
~~447~~	~~8/12/92~~	~~$705.00~~	~~OUT50~~	~~2307XX~~	~~$705.00~~	
448	8/12/92	$705.00	OUT50	2307XX	$705.00	
455	8/12/92	$675.00	OUT50	2307XX	$675.00	
465	8/12/92	$294.50	OUT50	2307XX	$294.50	
471	8/13/92	$437.00	OUT50	2307XX	$437.00	
TOTAL						

Check to be given to: KELLY

ENTERED VOUCHER ☐

☐ Mail to vendor

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Page 2

Vendor Name & Address:

_____

_____

_____

_____

Telephone No. _____

Amount: _____

Division: OUT

Contact Person: Sharra/Graven

Date: _____

Due Date: _____

Commitment No.: _____

Account No. _____

Purpose: _____

_____

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
~~25791~~	~~8/11/92~~	~~$140.00~~	~~OUT50~~	~~2307XX~~	~~$140.00~~	
4522	8/16/92	($238.00)	OUT50	2307XX	($238.00)	
TOTAL						

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
455	12-Aug	$675.00	OUT50	2307XX	$675.00	
471	13-Aug	$437.00	OUT50	2307XX	$437.00	
465	12-Aug	$294.50	OUT50	2307XX	$294.50	
448	12-Aug	$705.00	OUT50	2307XX	$705.00	
4522	16-Aug	($238.00)	OUT50	2307XX	($238.00)	
TOTAL		$1,873.50			$1,873.50	

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 SEP -7 PM 5:27

Vendor Name & Address: Didion Travel
x m file

Division: VDQ-Primary

Contact Person:

Date: 9.7.92

Due Date:

Telephone No.

Commitment No.:

Amount: $440

Account No.

Purpose:

☐ Budgeted

☑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
		See attached				
TOTAL						

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
25047	27-Jul	$440.00	VDQ52	2307XX	$440.00	
TOTAL		$440.00			$440.00	

0 3 0 4 3 8 7 1 1 5

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 SEP -7 PM 5:27

Vendor Name & Address: Didion Travel
* M file

Division: ADV

Contact Person:

Date: 9.7.92

Due Date:

Telephone No.

Commitment No.:

Amount: $837

Account No.

Purpose:

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

Divi

separate batch

UTHORIZED FOR PAYMENT

Treasurer

OUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
		all attached				
TOTAL						

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

EXELSLY.XLS

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
20515	17-Apr	$332.00	ADV50	2307XX	$332.00	
20564	17-Apr	$505.00	ADV50	2307XX	$505.00	
TOTAL		$837.00			$837.00	

2304237117007

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA [illegible]

(703) 836-1100

OK

[illegible]

BUSH/QUAYLE PRIMARY

BUSH/QUAYLE PRIMARY

02

AIRLINE	CLASS	DATE	FROM	TO
AMERICAN	Y	[illegible]	BOSTON, TX	DALLAS/FT WORTH
AMERICAN	Y		DALLAS/FT WORTH	SPRINGFIELD, [illegible]
AMERICAN	H		SPRINGFIELD, [illegible]	[illegible]
AMERICAN	H		[illegible], TX	SPRINGFIELD, [illegible]

ATTEST/BOB

PGB

[illegible] $ [illegible]

[illegible]

TOTAL AMOUNT CREDITED $ [illegible]

9 3 0 4 3 7 1 8

DIDION TRAVEL

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1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

OK

SALES PERSON: 17 ITINERARY/INVOICE NO. 0023253 DATE: 09 JUN 9
CUSTOMER NBR: [redacted] RJWXOJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING U[illegible] WITH YOUR TRAVEL BUSINESS. W[illegible] [illegible] THE AIRLINES EACH [illegible] [illegible] TICKETS [illegible] [illegible] INVOICE.

[illegible]RBIN/FOSTER REF: FDR PGB AA: AVUT359

11 JUN 92 - THURSDAY

AIR	UNITED AIRLINES	FLT:621	COACH	
	LV WASHINGTON NATL		400P	EQP: 727 STRETCH
	AR CHICAGO OHARE		456P	NON-STOP
AIR	UNITED AIRLINES	FLT:815	COACH	DINNER
	LV CHICAGO OHARE		600P	EQP: 727 STRETCH
	AR LOS ANGELES		807P	NON-STOP
	RESERVED SEAT 8F			

20 JUN 92 - SATURDAY

AIR	NORTHWEST AIRLINES	FLT:44	ECONOMY	LUNCH
	LV LOS ANGELES		1125A	EQP: DC-10
	AR MINNEAPOLIS ST PL		440P	NON-STOP
	RESERVED SEAT 27B			
AIR	NORTHWEST AIRLINES	FLT:614	ECONOMY	DINNER
	LV MINNEAPOLIS ST PL		605P	EQP: BOEING 757
	AR WASHINGTON NATL		724P	NON-STOP
	RESERVED SEAT 33C			

AIR TICKET	UA1388223025	HARBIN FOSTER	743.00
		SUB TOTAL	743.00
		TOTAL AMOUNT	743.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 31HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
.....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....
TKTS SENT TO THE WHITE HOUSE
1600 PENNSYLVANIA AVE
ADVANCE OFFICE
RM 187
WASHINGTON DC
ATTN PEGGY HAZELRIG

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL
Dedicated to service and excellence in travel
923 F Street, N.W.
Washington, D.C. 20005
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATE
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

OK

AGT'S INITIALS: ZI ITINERARY/INVOICE NO. 0024451 DATE: 14 JUL
CUSTOMER NBR: [redacted] QUIQUIK PAGE: 01

FOR RUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

PLEASE

NAME: C/GORDON REF: ADV PGB

14 JUL 92 - TUESDAY
AIR DELTA AIR LINES INC FLT:328 ECONOMY DINNER
LV SALT LAKE CITY 439P EQP: BOEING 757
AR WASHINGTON DULLES 1045P NON-STOP

AIR TICKET DL0554385530 JAMES G 435.

SUB TOTAL 435.

TOTAL AMOUNT 435.

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SJHH 0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

9804387 1710

FILE COPY

SEP-04-19[illegible] 03:24PM FROM TO 12023367316 P.06

DIDION TRAVEL

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Washington, D.C. 20005 (800) 324-6258 FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street (703) 836-1100
Alexandria, VA 22314 (800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024918 DATE: 24 JUL 9[illegible]
CUSTOMER NBR: [redacted] SXIYKI PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

[redacted]

[illegible]/GREG REF: PGB
[illegible]/MARGOT PGB

26 JUL 92 - SUNDAY

AIR	DELTA AIR LINES INC FLT:415		ECONOMY	DINNER
	LV WASHINGTON NATL		545P	EQP: MD-80
	AR DALLAS FT WORTH		747P	NON-STOP
	RESERVED SEAT 28C, 28B			

30 JUL 92 - THURSDAY

AIR	AMERICAN AIRLINES	FLT:846	COACH	DINNER
	LV DALLAS FT WORTH		517P	EQP: BOEING 757
	AR WASHINGTON NATL		915P	NON-STOP
	RESERVED SEAT 17B, 17C			

AIR TICKET	DL 8554423325	1,385.00
	SUB TOTAL	1,385.00
	TOTAL AMOUNT	1,385.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS $1HF0**800-524-[illegible]
PASSENGER HAS BEEN ADVISED OF A $5.00 AIRLINE [illegible]
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS [illegible]

DURING BUSINESS HOURS PLEASE CALL 800-833-[illegible]
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

FILE COPY

SEP-04-1992 03:26PM FROM TO 12023367316 P.08

DIDION TRAVEL

Dedicated to service and excellence in travel

423 H Street, N.W.
Washington, D.C. 20005
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024936 DATE: 24 JUL 9:
CUSTOMER NBR: [redacted] SYDJCE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

[illegible] HARRISON/DIANNE REF: PGB

26 JUL 92 - SUNDAY
AIR DELTA AIR LINES INC FLT:415 ECONOMY DINNER
LV WASHINGTON NATL 545P EQP: MD-80
AR DALLAS FT WORTH 747P NON-STOP
RESERVED SEAT 27E

30 JUL 92 - THURSDAY
AIR AMERICAN AIRLINES FLT:846 COACH DINNER
LV DALLAS FT WORTH 517P EQP: BOEING 757
AR WASHINGTON NATL 915P NON-STOP
RESERVED SEAT 26F

AIR TICKET	DL8554423330	HARRISON D	705.00
		SUB TOTAL	705.00
		TOTAL AMOUNT	705.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-[illegible]
PASSENGER HAS BEEN ADVISED OF A $5.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-[illegible]
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

FILE COPY

SEP-04-1992 03:27PM FROM TO 12023367316 P.09

DIDION TRAVEL

6K

Dedicated to service and excellence in travel

ashington, D.C. 20005 (800) 524-6238 FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314

(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024939 DATE: 24 JUL 92
CUSTOMER NBR: [redacted] SYERBT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL ALSO PAY THE RECEIVING PAYMENT FOR ALL TICKETS PAYABLE. PLEASE PAY THIS INVOICE.

[illegible]/STEVE REF: PGB

26 JUL 92 - SUNDAY
AIR AMERICAN AIRLINES FLT:328 COACH
LV HOUSTON HOBBY 554P EQP: 727 STRETCH
AR DALLAS FT WORTH 705P NON-STOP

30 JUL 92 - THURSDAY
AIR AMERICAN AIRLINES FLT:1652 ECONOMY
LV DALLAS FT WORTH 630P EQP: SUPER 80
AR HOUSTON HOBBY 737P NON-STOP
RESERVED SEAT 17D

AIR TICKET	AA8554263608	PAYNE S	150.00
		SUB TOTAL	150.00
		TOTAL AMOUNT	150.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 81HF0**800-524-[illegible]

DURING BUSINESS HOURS PLEASE CALL 800-833-[illegible]
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

FILE COPY

DIDION TRAVEL

OK

Dedicated to service and excellence in travel

1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025200 DATE: 30 JUL 9
CUSTOMER NBR: [redacted] RMVMWM PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING U WITH YOUR TRAVEL BUSINESS. W MUST PAY THE AIRLINES EAC WEEK FOR ALL TICKETS ISSUED WE WILL APPRECIATE RECEIVIN PAYMENT FOR YOUR TICKET PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: MCCARDELL/DAN REF: FGD

31 JUL 92 - FRIDAY

AIR	UNITED AIRLINES	FLT:298	COACH	
	LV LOS ANGELES		231P	EQP: 727 STRETCH
	AR DENVER		542P	NON-STOP
	RESERVED SEAT 23E			
AIR	UNITED AIRLINES	FLT:146	COACH	
	LV DENVER		651P	EQP: DC-10
	AR COLORADO SPRINGS		731P	NON-STOP
	RESERVED SEAT 26F			

06 AUG 92 - THURSDAY

AIR	DELTA AIR LINES INC	FLT:1616	ECONOMY	DINNER
	LV COLORADO SPRINGS		500P	EQP: 727 STRETCH
	AR DALLAS FT WORTH		739P	NON-STOP
	RESERVED SEAT 36D			
AIR	DELTA AIR LINES INC	FLT:478	ECONOMY	SNACK
	LV DALLAS FT WORTH		825P	EQP: MD-80

07 AUG 92 - FRIDAY

AIR	WASHINGTON NATL	1219A	NON-STOP
	RESERVED SEAT 23C		

AIR TICKET UA8554423350 MCCARDELL D 580.00

SUB TOTAL 580.00

TOTAL AMOUNT 580.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 51HR0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

OK

108 2 AUG 92 1 04372

(703) 836-1100

BUSH/QUAYLE FINANCE 1992 1109 BUSH QUAYLE 92
MR. TED KOCH 0 ON-SITE
1030 15TH ST,NW #202 0 15TH ST. NW
02 WASHINGTON,DC 20005 WASHINGTON,DC

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
UNITED	607Y	28JUL	WAS/NATIONAL	CHICAGO/OHARE			
	ARVL 28JUL WED						
UNITED	626Y	02AUG	CHICAGO/OHARE	WAS/NATIONAL			
	ARVL 02AUG SUN						

GAILLAR/PETER TKT # 0168554423341 $ 525.00
PGB

TOTAL $ 525.00

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

OK

108 2 AUG 92 1 04428

(703) 836-1100

CREDIT MEMO

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
02 WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

HARRISON/D * REF:4207

TKT # 6216136280 4 $ 410.00-
PENALTY $ 25.00

PGB
TKT REF, ORIG INV # [redacted]

CREDIT MEMO TOTAL $ 385.00-

0 3 0 4 / 8 / 1 / 1 6

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

OK

109 2 AUG 92 1 04373

(703) 836-1100

BUSH/QUAYLE FINANCE 1992 1108 BUSH QUAYLE 92
MR. TED KOCH 0 ON-SITE
1030 15TH ST,NW #202 0 15TH ST. NW
02 WASHINGTON,DC 20005 WASHINGTON,DC

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
DELTA AIRLINE	493B	31JUL	WAS/NATIONAL	DALLAS/FT WORTH			
ARVL	31JUL	SAT					
DELTA AIRLINE	781B	31JUL	DALLAS/FT WORTH	RENO, NV			
ARVL	31JUL	SAT					
AMERICAN	278Y	06AUG	RENO, NV	CHICAGO/OHARE			
ARVL	06AUG	THU					
AMERICAN	562Y	06AUG	CHICAGO/OHARE	WAS/NATIONAL			
ARVL	06AUG	THU					

JONES/BRIAN TKT # 0068554423353 $ 785.00

TOTAL $ 785.00

DIVION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

OK 108 2 AUG 92 1 04375

(703) 836-1100

BUSH/QUAYLE FINANCE 1992 1108 BUSH QUAYLE 92
MR. TED KOCH 0 ON-SITE
1030 15TH ST,NW #202 0 15TH ST. NW
02 WASHINGTON,DC 20005 WASHINGTON,DC

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
UNITED	243L	02AUG	CHICAGO/OHARE	DENVER/STAPLT			
	ARVL 02AUG SUN						
UNITED	1619Y	02AUG	DENVER/STAPLT	COLORADO SPRG			
	ARVL 02AUG SUN						
AMERICAN	852Y	06AUG	COLORADO SPRG	DALLAS/FT WORTH			
	ARVL 06AUG THU						

HORNE/JOHN

TKT # 0168554423359 $ 535.00
PGB

TOTAL $ 535.00

DIDION TRAVEL AND ASSOCIATES

1703 ~~DUKE~~ STREET

ALEXANDRIA, VIRGINIA 22314

108 2 AUG 92 1 04365

(703) 836-1100

CREDIT MEMO

	BUSH/QUAYLE FINANCE 1992	1108	BUSH QUAYLE 92
	MR. TED KOCH	0	ON-SITE
	1030 15TH ST,NW #202	75	15TH ST. NW
02	WASHINGTON,DC 20005		WASHINGTON,DC

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
TRANS WORLD	M	24JUL	COLUMBIA, MO	ST LOUIS/LAMB		
TRANS WORLD	M		ST LOUIS/LAMB	WAS/NATIONAL		

MCBRIDE/TIM

TKT # 0151394093726 $ 300.00-
PGB
TKT REF, ORIG INV # 00216
ORIG. DATE OF ISSUE 23JUL

CREDIT MEMO TOTAL $ 300.00-

Orig attached

Post-it™ brand fax transmittal memo 7671 | # of pages ▸

To Ellen	From Mike
Co BQ	Co.
Dept.	Phone #
Fax # ADS Invoices	Fax # I got yesterday.

Orig. Invoices we've given to you tonik

DIDION TRAVEL AND ASSOCIATES

1703 ~~DUKE~~ STREET

ALEXANDRIA, VIRGINIA 22314

OK

108 2 AUG 92 1 04366

(703) 836-1100

CREDIT MEMO

BUSH/QUAYLE FINANCE 1992 1108 BUSH QUAYLE 92
MR. TED KOCH 0 ON-SITE
1030 15TH ST,NW #202 75 15TH ST. NW
02 WASHINGTON,DC 20005 WASHINGTON,DC

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
TRANS WORLD	M	24JUL	COLUMBIA, MO	ST LOUIS/LAMB		
TRANS WORLD	M		ST LOUIS/LAMB	WAS/NATIONAL		

MOORE/HENSON TKT # 0151394093721 $ 300.00-
PGB
TKT REF, ORIG INV # 00211
ORIG. DATE OF ISSUE 23JUL

CREDIT MEMO TOTAL $ 300.00-

orig attached

P6853
Primary

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1703 DUKE STREET

108 30 AUG 92 1 04666

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

RAY/CHRISTOPHER

TKT # 0152420381149 $ 332.00-

PGE
TKT REF, ORIG INV # 04300
ORIG. DATE OF ISSUE 19JUL

TOTAL AMOUNT CREDITED $ 332.00-

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[redacted]ngton, D.C. 20005
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DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000182 DATE: 20 JUL 92
CUSTOMER NBR: [redacted] RGUCLL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: KAUFMAN/RONALD C REF: PGB

21 JUL 92 - TUESDAY

AIR	CONTINENTAL	FLT:175	ECONOMY	DINNER
	LV NEWARK		430P	EQP: AIRBUS A300
	AR HOUSTON INTL IAH		709P	NON-STOP
	RESERVED SEAT 8D			

22 JUL 92 - WEDNESDAY

AIR	CONTINENTAL	FLT:454	ECONOMY	DINNER
	LV HOUSTON INTL IAH		650P	EQP: MD-80
	AR WASHINGTON NATL		1053P	NON-STOP
	RESERVED SEAT 8C			

AIR TICKET	CO1394093485	KAUFMAN RONALD C	836.00
		SUB TOTAL	836.00
		TOTAL AMOUNT	836.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SJHFO**800-524-4500**
SEND TO OEOB ROOM 174

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (703) 836-2078

CVN

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000275 DATE: 29 JUL 92
CUSTOMER NBR: [redacted] RNUJZJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: LUKENS/MEI REF: PGB

30 JUL 92 - THURSDAY

AIR	CONTINENTAL	FLT:255	ECONOMY	BREAKFAST
	LV WASHINGTON DULLES		701A	EQP: 727 STRETCH
	AR HOUSTON INTL IAH		859A	NON-STOP
	RESERVED SEAT 6D			
AIR	CONTINENTAL	FLT:140	ECONOMY	DINNER
	LV HOUSTON INTL IAH		647P	EQP: 727 STRETCH
	AR WASHINGTON DULLES		1054P	NON-STOP
	RESERVED SEAT 6C			

AIR TICKET	CO1396913358	LUKENS MEI	684.00
		SUB TOTAL	684.00
		TOTAL AMOUNT	684.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 911FO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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CVN

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000359 DATE: 08 AUG 92

CUSTOMER NBR: [redacted] SKOXEP PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR CAL TO/NICK REF: PGB

19 AUG 92 - SATURDAY

AIR	UNITED AIRLINES	FLT:607	COACH		
	LV WASHINGTON NATL		1000A	EQP: 727 STRETCH	
	AR CHICAGO OHARE		1054A	NON-STOP	
	RESERVED SEAT 10C				
AIR	UNITED AIRLINES	FLT:311	COACH	LUNCH	
	LV CHICAGO OHARE		1245P	EQP: BOEING 737 500	
	AR HOUSTON HOBBY		322P	NON-STOP	

23 AUG 92 - SUNDAY

AIR	UNITED AIRLINES	FLT:452	ECONOMY	BREAKFAST	
	LV HOUSTON INTL IAH		800A	EQP: BOEING 737 500	
	AR CHICAGO OHARE		1027A	NON-STOP	
AIR	UNITED AIRLINES	FLT:610	ECONOMY	LUNCH	
	LV CHICAGO OHARE		1120A	EQP: 727 STRETCH	
	AR WASHINGTON NATL		204P	NON-STOP	
	RESERVED SEAT 11F				

AIR TICKETS	UA1396913451/52	CAL ID NICK	495.00
		SUB TOTAL	495.00
		TOTAL AMOUNT	495.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(800) 833-4382
FAX (703) 836-2078

BKFR PERSON: LJ ITINERARY/INVOICE NO. 0000365
CUSTOMER NBR: [redacted] QZTWNW

DATE: 06 AUG 92
PAGE: 01

TO: RUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

DRY ROSENKER/MARK MR REF: TGE ANI A5633868

07 AUG 92 - SUNDAY
AIR AMERICAN AIRLINES FLT:1679 COACH SNACK
LV WASHINGTON NATL 227P EQP: SUPER 80
AR HOUSTON HOBBY 623P 1-STOP
RESERVED SEAT 22A

21 AUG 92 - FRIDAY
AIR AMERICAN AIRLINES FLT:1870 COACH
LV HOUSTON HOBBY 1050A EQP: 727 STRETCH
AR DALLAS FT WORTH 1159A NON-STOP
AIR AMERICAN AIRLINES FLT:1256 COACH LUNCH
LV DALLAS FT WORTH 1259P EQP: BOEING 757
AR WASHINGTON NATL 453P NON-STOP
RESERVED SEAT 17A

AIR TICKET 0013969134S8	ROSENKER/MARK MR	620.00
	SUB TOTAL	620.00
	TOTAL AMOUNT	620.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 51HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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SALES PERSON: 25 ITINERARY/INVOICE NO. 0000374 DATE: 06 AUG 92
CUSTOMER NBR: [redacted] DUPLICATE QYBQLD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LUKENS/MEL REF: PGB

09 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:405	ECONOMY	DINNER
	LV WASHINGTON DULLES		514P	EQP: MD-80
	AR HOUSTON INTL IAH		715P	NON-STOP
	RESERVED SEAT 11C			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:1650	ECONOMY	LUNCH
	LV HOUSTON INTL IAH		1015A	EQP: MD-80
	AR CLEVELAND		153P	NON-STOP
	RESERVED SEAT 9C			
AIR	CONTINENTAL	FLT:1156	ECONOMY	
	LV CLEVELAND		233P	EQP: MD-80
	AR WASHINGTON NATL		342P	NON-STOP
	RESERVED SEAT 8C			

AIR TICKET CO1396913469	LUKENS MEL	589.00
	SUB TOTAL	589.00
	TOTAL AMOUNT	589.00

TRAVELERS EMERGENCY SERVICE-24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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Alexandria, VA 22314
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: [redacted]
CUSTOMER NO: [redacted]

ITINERARY/INVOICE NO. 0025524
SDGVXS

DATE: 05 AUG 92
PAGE: 01

[redacted] TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ANY TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY. PLEASE REMIT FROM THIS INVOICE.

FOR: ANDERSON/DAVID REF: PGB

05 AUG 92 - WEDNESDAY
AIR CONTINENTAL FLT:1124 ECONOMY
LV WASHINGTON NATL 824P EQP: MD-80
AR HOUSTON INTL IAH 1025P NON-STOP

AIR TICKET C08554423380 485.00

SUB TOTAL 485.00

TOTAL AMOUNT 485.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

~~SALES PERSON: JS~~ ~~ITINERARY/INVOICE NO: 0025527~~ ~~DATE: 05 AUG 92~~

CUSTOMER NBR: [redacted] SDGCOY PAGE: 01

[redacted] VOL BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

[redacted] REF: FGB

05 AUG 92 - THURSDAY

AIR	AMERICAN AIRLINES	FLT:447	COACH		
	LV INDIANAPOLIS		954A	EQP: FOKKER 100	
	AR CHICAGO OHARE		1058A	NON-STOP	
AIR	AMERICAN AIRLINES	FLT:1669	COACH	LUNCH	
	LV CHICAGO OHARE		1155A	EQP: SUPER 80	
	AR HOUSTON INTL	IAH	222P	NON-STOP	

AIR TICKET AA8554263668

	190.00
SUB TOTAL	190.00
TOTAL AMOUNT	190.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SJHF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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HAVE A PLEASANT TRIP

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025647 DATE: 07 AUG 9
CUSTOMER NBR: [redacted] SKIOAQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING U WITH YOUR TRAVEL BUSINESS. W MUST PAY THE AIRLINES EAC WEEK FOR ALL TICKETS ISSUED WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY. PLEASE RESET FROM THIS INVOICE.

FOR: MIZELL/PAT REF: PGB

07 AUG 92 - FRIDAY

AIR	TRANS WORLD	FLT:7095	COACH	
	OPERATED BY TRANS STATE AIRLINES			
	LV SPRINGFIELD IL		500P	EQP: JETSTREAM J31
	AR ST LOUIS INTL		535P	NON-STOP
AIR	TRANS WORLD	FLT:639	COACH	DINNER
	LV ST LOUIS INTL		625P	EQP: 727 STRETCH
	AR HOUSTON HOBBY		834P	NON-STOP

AIR TICKET TW8554423390 243.00

SUB TOTAL 243.00

TOTAL AMOUNT 243.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

AGT'S PERSONNEL: 73 ITINERARY/INVOICE NO. 0025848 DATE: 07 AUG 9
CUSTOMER NBR: [redacted] SLQIKD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WOULD APPRECIATE PROMPT PAYMENT FOR YOUR TICKETS. PLEASE REMIT FROM THIS INVOICE.

FOR: DUFRIER/ELIZABETH REF: PGB

09 AUG 92 - SUNDAY

AIR CONTINENTAL FLT:433 ECONOMY BREAKFAST
LV WASHINGTON NATL 915A EQP: 727 STRETCH
AR HOUSTON INTL IAH 1115A NON-STOP
RESERVED SEAT 6A

AIR TICKET 0085544233391 405.00

SUB TOTAL 405.00

TOTAL AMOUNT 405.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-207

CVN

SALES PERSON: 73 ITINERARY/INVOICE NO. 0025651 DATE: 07 AU
CUSTOMER NBR: [redacted] QBJPES PAGE: 01

TO: DUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: SILVA/STACEY REF: FGB

09 AUG 92 - SUNDAY

AIR NORTHWEST AIRLINES FLT:3644 COACH
OPERATED BY PRECISION AIRLINES
LV HYANNIS 150P EQP: DORNIER TPROP
AR BOSTON 230P NON-STOP
REQUESTED SEAT NON SMOKING

AIR CONTINENTAL FLT:1681 COACH
LV BOSTON 417P DINNER
AR HOUSTON INTL IAH 716P EQP: 737-300
RESERVED SEAT 24C NON-STOP

AIR TICKET NW8554423392 662.

SUB TOTAL 662.

TOTAL AMOUNT 662.

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO*800-524-4500*

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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1703 DUKE STREET

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ALEXANDRIA, VIRGINIA 22314

108 2 AUG 92 1 04381

(703) 836-1100

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
02 WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
CONTINENTAL	378H	31JUL	HOUSTON, TX	WAS/NATIONAL			
	ARVL	31JUL	SAT				

LUKENS/MEL

TKT # 0058554263642
PGB

$ 150.00

TOTAL $ 150.00

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Alexandria, VA 22314 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0024772 DATE: 21 JUL 92
CUSTOMER NBR: [redacted] QZDMTT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: HECK/TIM REF: PGB
FINDLAY/CAM PGB

22 JUL 92 - WEDNESDAY
AIR CONTINENTAL FLT:273 ECONOMY SNACK
LV WASHINGTON NATL 230P EQP: MD-80
AR HOUSTON INTL IAH 436P NON-STOP
RESERVED SEAT 7E, 7F

23 JUL 92 - THURSDAY
AIR CONTINENTAL FLT:246 ECONOMY DINNER
LV HOUSTON INTL IAH 357P EQP: 727 STRETCH
AR WASHINGTON NATL 800P NON-STOP
RESERVED SEAT 6E, 6F

AIR TICKET C08554423314 899.00

SUB TOTAL 899.00

TOTAL AMOUNT 899.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1IIF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0006471 DATE: 13 AUG 92
CUSTOMER NBR: [redacted] QDAFOJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: KELLY/THOMAS GENERAL REF: OUT

16 AUG 92 - SUNDAY

AIR	CONTINENTAL	FLT:273	COACH	SNACK
	LV WASHINGTON NATL		230P	EQP: MD-80
	AR HOUSTON INTL IAH		436P	NON-STOP
	RESERVED SEAT 11D			

AIR TICKET	C01396913580	KELLY THOMAS GENERAL	437.00
		SUB TOTAL	437.00
		TOTAL AMOUNT	437.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382 FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JS ITINERARY/INVOICE NO. 0000465 DATE: 12 AUG 92
CUSTOMER NBR: [redacted] QHOYZF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: DAWSON/MIMI REF: QUI

15 AUG 92 - SATURDAY

AIR	CONTINENTAL	FLT:1115	ECONOMY		
	LV WASHINGTON NATL		1046A	EQP: 737-300	
	AR CLEVELAND		1158A	NON-STOP	
	RESERVED SEAT 10C				
AIR	CONTINENTAL	FLT:1065	ECONOMY	LUNCH	
	LV CLEVELAND		1252P	EQP: 737-300	
	AR HOUSTON INTL IAH		237P	NON-STOP	
	RESERVED SEAT 10C				

AIR TICKET	CO1396913573 DAWSON MIMI	294.50
	SUB TOTAL	294.50
	TOTAL AMOUNT	294.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIMBO**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000448 DATE: 12 AUG 92
CUSTOMER NBR: [redacted] SOYNZZ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: HARRIS/BENJAMIN REF: OUT

17 AUG 92 - MONDAY

AIR	USAIR	FLT:135	COACH	BREAKFAST
	LV WASHINGTON NATL		715A	EQP: DC-9 STRETCH
	AR INDIANAPOLIS		752A	NON-STOP
	RESERVED SEAT 8A			
AIR	CONTINENTAL	FLT:659	ECONOMY	SNACK
	LV INDIANAPOLIS		500P	EQP: DC-9 STRETCH
	AR HOUSTON INTL IAH		713P	NON-STOP
	RESERVED SEAT 8C			

21 AUG 92 - FRIDAY

AIR	CONTINENTAL	FLT:1650	ECONOMY	LUNCH
	LV HOUSTON INTL IAH		1015A	EQP: MD-80
	AR CLEVELAND		153P	NON-STOP
	RESERVED SEAT 8A			
AIR	CONTINENTAL	FLT:1156	ECONOMY	
	LV CLEVELAND		233P	EQP: MD-80
	AR WASHINGTON NATL		342P	NON-STOP
	RESERVED SEAT 8E			

AIR TICKET CO1396913553	HARRIS BENJAMIN	705.00
	SUB TOTAL	705.00
	TOTAL AMOUNT	705.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

210 10 AUG 90 [illegible] 04502

CREDIT MEMO

BUSH/QUAYLE ONRL ELECTION 1210 BUSH/QUAYLE ONRL ELECTION

0

75

2

IPLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
ITED	H	10AUG	LOS ANGELES,	SACRAMENTO, C		
AIR	H		SACRAMENTO, C	LOS ANGELES,		

YAO/ESTER TKT # 0011[illegible] $ 208.00-

OUT

TKT REF. ORIG INV # 00405

ORIG. DATE OF ISSUE 8AUG

CREDIT MEMO TOTAL $ 208.00-

9 8 0 4 5 3 7 1 7 9

DIDION TRAVEL VDQ

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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

[illegible] PERSON: 75 ITINERARY/INVOICE NO. 0025047 DATE: 27 JUL
[illegible] [redacted] PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING [illegible] WITH YOUR TRAVEL BUSINESS. [illegible] MUST PAY THE AIRLINES EA[illegible] WEEK FOR ALL TICKETS ISSUE[illegible] WE WILL APPRECIATE RECEIVI[illegible] PAYMENT FOR YOUR TICKE[illegible] PROMPTLY

PLEASE REMIT FROM THIS INVOICE

[illegible]: DUPERIER/ELIZABETH REF: PGB

28 JUL 92 - TUESDAY

AIR	USAIR	FLT:1053	COACH	SNACK
	LV WASHINGTON NATL		1240P	EQP: MD-80
	AR CHARLOTTE		152P	NON-STOP
	RESERVED SEAT 23D			
AIR	USAIR	FLT:1169	COACH	
	LV CHARLOTTE		210P	EQP: FOKKER 728
	AR CHATTANOOGA		333P	NON-STOP
	RESERVED SEAT 11D			

[illegible] AUG 92 - MONDAY

AIR	USAIR	FLT:406	COACH	
	LV CHATTANOOGA		415P	EQP: FOKKER 728
	AR CHARLOTTE		513P	NON-STOP
	RESERVED SEAT 11C			
AIR	USAIR	FLT:1156	COACH	SNACK
	LV CHARLOTTE		545P	EQP: 737-400
	AR WASHINGTON NATL		653P	NON-STOP
	RESERVED SEAT 14D			

[illegible] TICKET US8554263622 DUPERIER E [illegible]

SUB TOTAL [illegible]

TOTAL AMOUNT [illegible]

[illegible] 3DAYS/WEEK
[illegible]

[illegible]

DIDION TRAVEL

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AOV

DIDION WORLD TRAVEL
23 H Street, N.W.
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(800) 524-6258
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DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO: 9020515 DATE: 17 APR 9
CUSTOMER NBR: [redacted] RYHRON PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

[redacted]ON/KELLEY REF: PGB

24 APR 92 - FRIDAY
AIR AMERICAN AIRLINES FLT:942 ECONOMY DINNER
LV MIAMI INTERNTNL 700P EQP: 727 STRETCH
AR WASHINGTON NATL 931P NON-STOP
RESERVED SEAT 14C

26 APR 92 - SUNDAY
AIR AMERICAN AIRLINES FLT:1521 ECONOMY DINNER
LV WASHINGTON NATL 510P EQP: 727 STRETCH
AR MIAMI INTERNTNL 740P NON-STOP
RESERVED SEAT 9D

AIR TICKET	AA1381900293	GANNON KELLEY	332.00
		SUB TOTAL	332.00
		TOTAL AMOUNT	332.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

FILE COPY

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(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

☐ 1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON:
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0020564
DUPLICATE RACSWD

DATE: 17 APR 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: ATHEY/BOB REF: PGB

20 APR 92 MONDAY

AIR	UNITED AIRLINES	FLT:606	COACH	SNACK
	LV CHICAGO OHARE		920A	EQP: 727 STRETCH
	AR WASHINGTON NATL		1156A	NON-STOP
	RESERVED SEAT 23D			

25 APR 92 SATURDAY

AIR	UNITED AIRLINES	FLT:625	COACH	DINNER
	LV WASHINGTON NATL		600P	EQP: 727 STRETCH
	AR CHICAGO OHARE		708P	NON-STOP

AIR TICKET 0A855487201 4 505.00

SUB TOTAL 505.00

TOTAL AMOUNT 505.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

FILE COPY

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1122 EYE STREET NW., WASHINGTON, DC 20006

0016876

15-154/540

5025 09/14/92 Check No: 00016876 16,658.00

THE SUM OF:
Sixteen Thousand Six Hundred Fifty-Eight Dollars & 00/100

PAY TO THE ORDER OF:

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

NON-NEGOTIABLE

⑈016876⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0016876

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 SEP -3 PM

Vendor Name & Address:
Didion Travel
X on file

Division: NPO - Primary

Contact Person:

Date: 0

Due Date: 8.31.92

Telephone No.

Commitment No.:

Amount: $27.50

Account No.

Purpose:

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the NPO line(s) on my budget
Travel line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

All attached

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
4374	8.2.92	262.50	NPO 50	2307XX	262.50 ✓	
4392	8.2.92	(243.00)	NPO 50	2307XX	(243.00) ✓	
~~03232~~	~~3/1/92~~	~~(181.00)~~	~~NPO 50~~	~~2307XX~~	~~(181.00) ✓~~	
03368	3/29/92	(1,031.00)	NPO 50	2307XX	(1031.00) ✓	
20073	4/8/92	790.00	NPO 50	2307XX	790.00 ✓	
20103	4/21/92	500.00	NPO 50	2307XX	500.00 ✓	
20881	4/26/92	210.00	NPO 50	2307XX	210.00 ✓	
03731	5/17/92	(250.00)	NPO 50	2307XX	(250.00) ✓	
TOTAL		57.50			57.50	

Check to be given to: ~~Todd~~ Kelly

☐ Mail to vendor

ENTERED VOUCHER ☑

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Dickon Travel

Division: NPO

Contact Person: _____

Date: 8/26/92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
03682	5/10/92	(290.00)	NP050	2307XX	(290.00)	
04103	6/28/92	(162.00)	NP050	2307XX	(162.00)	
00067	7/14/92	422.00	NP050	2307XX	422.00	
TOTAL		(30.00)			(30.00)	

Check to be given to: KELLY

❑ Mail to vendor

ENTERED VOUCHER ❑

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
4374	2-Sep	$262.50	NPO50	2307XX	$262.50	
4392	2-Aug	($243.00)	NPO50	2307XX	($243.00)	
3368	29-Mar	($1,031.00)	NPO50	2307XX	($1,031.00)	
20073	8-Apr	$790.00	NPO50	2307XX	$790.00	
20689	21-Apr	$500.00	NPO50	2307XX	$500.00	
20884	26-Apr	$210.00	NPO50	2307XX	$210.00	
3734	17-May	($250.00)	NPO50	2307XX	($250.00)	
3682	10-May	($290.00)	NPO50	2307XX	($290.00)	
4103	28-Jun	($162.00)	NPO50	2307XX	($162.00)	
67	14-Jul	$422.00	NPO50	2307XX	$422.00	
TOTAL		$208.50			$208.50	

0 3 0 4 3 8 7 1 7 4 6

AUG-07-1992 09:43AM FROM TO 202 336 7919 P.08

DIDION TRAVEL AND ASSOCIATES

1700 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 2 AUG 92 1 04374

(703) 836-1100

	BUSH/QUAYLE FINANCE 1992	1100	BUSH QUAYLE 92
	MR. TED ROCH	0	ON-SITE
	1030 15TH ST.NW #202	0	15TH ST. NW
02	WASHINGTON,DC 20005		WASHINGTON,DC

IRLINE	FLIGHT DATE	FROM	TO	LEAVE ARRIVE M
ORTHWEST	1[illegible] SIJUL	BOSTON, MA	WASHNATIONAL	
	ARVL SIJUL SAT			

LONG/JOHN TKT # 0128554[illegible]SITE $ 262.50
RPO

TOTAL $ 262.50

9 3 0 4 3 8 7 1 7 4

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 2 AUG 92 1 04392

(703) 836-1100

CREDIT MEMO

	BUSH/QUAYLE FINANCE 1992		BUSH/QUAYLE FINANCE 1992
	MR. TED KOCH	0	MR. TED KOCH
	1030 15TH ST,NW #202	75	1030 15TH ST,NW #202
02	WASHINGTON,DC 20005		WASHINGTON,DC 20005

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
SOUTHWEST AIR	Y	24JUN	LAS VEGAS, NV	OKLAHOMA CITY		

COLEMAN/HERBERT H JR TKT # 5261388223247 $ 243.00-

NPO

TKT REF, ORIG INV # 23547

ORIG. DATE OF ISSUE 17JUN

CREDIT MEMO TOTAL $ 243.00-

9 8 0 4 3 8 7 1 7 8

Orig attached

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 29 MAR 92 1 03368

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
02 WASHINGTON,DC 20005

0
75

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

MUSGROVE/VALERIE

TKT # 0161371907982-983 $ 1,031.00-
NPO
TKT REF, ORIG INV # 19232
ORIG. DATE OF ISSUE 5MAR

TOTAL AMOUNT CREDITED $ 1,031.00-

9 7 1 7 8 0 3 0

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1703 Duke Street
Alexandria, VA 22314
(703) 836 1100
(800) 833-4182
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0020073 DATE: 08 APR 92
CUSTOMER NBR: [redacted] SHEULU PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
WASHINGTON,DC 20005

FOR: SHANAHAN/KATHLEEN NPO AA: AABX5190

08 APR 92 - WEDNESDAY

AIR	AMERICAN AIRLINES	FLT:75	ECONOMY	DINNER
	LV WASHINGTON DULLES		600P	EQP: BOEING 767
	AR LOS ANGELES		823P	NON-STOP
	RESERVED SEAT 36E			
CAR	LOS ANGELES	BUDGET RENT A CAR		1-STANDARD CAR AUTO A/C
	PICK UP-823P			
	RETURN-11APR			
	RATE-USD36.89	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	71743934		
	RATE IS GUARANTEED			
	CORP ID-871108318			
HOTEL	REGENT INTERNATIONAL		3 NIGHTS OUT-11APR	
	REGENT BEVERLY WILSHIRE		1 ROOM STD, 1 DOUBLE BED	
	9500 WILSHIRE BLVD		RATE-255.00USD PER NIGHT	
	BEVERLY HILLS CA 90212			
	FONE 213-275-5200			
			GUARANTEED LATE ARRIVAL	
			CONFIRMATION BEV657464	

11 APR 92 - SATURDAY

AIR	UNITED AIRLINES	FLT:102	ECONOMY	SNACK
	LV LOS ANGELES		1010P	EQP: DC-10

12 APR 92 - SUNDAY

	AR WASHINGTON DULLES		341A	NON-STOP
	RESERVED SEAT 34H			

AIR TICKET	AA1371908773	SHANAHAN KATHLEEN	790.00
		SUB TOTAL	790.00
		TOTAL AMOUNT	790.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0 **800-524-4500**

CONTINUED ON PAGE 2

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Alexandria, VA 22314
(703) 836-1100
(800) 831-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0020689 DATE: 21 APR 92
CUSTOMER NBR: [redacted] BLASCH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

FOR: MATALIN/MARY MS REF: NFO AA: AAMM085O

23 APR 92 - THURSDAY

AIR	DELTA AIR LINES INC FLT:991	ECONOMY		
	LV WASHINGTON NATL	755P	EQP: MD-80	
	AR ATLANTA	940P	NON-STOP	
—	RESERVED SEAT 27A			

24 APR 92 - FRIDAY

AIR	DELTA AIR LINES INC FLT:850	ECONOMY	DINNER	
	LV ATLANTA	454P	EQP: BOEING 757	
—	AR WASHINGTON NATL	635P	NON-STOP	
	RESERVED SEAT 36E			

AIR TICKET	DL1381900484	MATALIN MARY MS	500.00
		SUB TOTAL	500.00
		TOTAL AMOUNT	500.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE ....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS....
AT THE TIME OF BOOKING DELTA FLT 850 HAD NO AISLE OR WINDOW SEATS AVAILABLE. CHECK AT THE AIRPORT

DURING BUSINESS HOURS PLEASE CALL 900-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDTON TRAVEL AND ASSOCIATES
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Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

DIDION WORLD TRAVEL
DIDION TRAVEL & ASSOCIATES

INVOICE

SALES PERSON: II ITINERARY/INVOICE NO. 0020824 DATE: 26 APR 92
CUSTOMER NBR [redacted] RMQDMY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

FOR: [illegible] NPO

27 APR 92 MONDAY

AIR	NORTHWEST AIRLINES	FLT:1480	COACH	SNACK
	TO DETROIT METRO		745A	EQP: DC-9
	AR PITTSBURGH		841A	NON-STOP

AIR TICKET NW8554872037	210.00
SUB TOTAL	210.00
TOTAL AMOUNT	210.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIMEO**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

PIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

108 17 MAY 92 1 02714

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

CANARY/WILLIAM J

NPC

TKT # 0371381901022 $ 250.00-

TKT REF. ORIG INV # 21210
ORIG. DATE OF ISSUE 5MAY

TOTAL AMOUNT CREDITED $ 250.00-

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 10 MAY 92 1 03682

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
02 WASHINGTON,DC 20005

0
17

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

LONG/JOHN

TKT # 0121381900461-462 $ 290.00-

NPC

TKT REF, ORIG INV # 20669
ORIG. DATE OF ISSUE 21APR

TOTAL AMOUNT CREDITED $ 290.00-

9 8 0 4 1 8 7 1 7 4

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 28 JUN 92 1 04100

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1020 15TH ST,NW #202
02 WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1020 15TH ST,NW #202
75 WASHINGTON,DC 20005

AIRLINE	CLASS	DATE	FROM	TO
SURFACE			WAS/NATIONAL	WAS/NATIONAL
USAIR	N		WAS/NATIONAL	COLUMBUS, OH

HANSCHOLZ A

TKT # 0371[illegible]14 $ 162.00-
NPO
TKT REF. ORIG INV # 23[illegible]
ORIG. DATE OF ISSUE [illegible]JUN

TOTAL AMOUNT CREDITED $ 162.00-

9 3 0 4 1 3 7 1 7 5

[illegible] AND ASSOCIATES

1700 DUKE STREET

ALEXANDRIA, [illegible] 22314

108 14 JUL 92 1 00067

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
[illegible]
[illegible]
[illegible]

BUSH/QUAYLE FINANCE 1992
[illegible] ST.NW #[illegible]
WASHINGTON,DC [illegible]

AIRLINE	[illegible]	DATE	FROM	TO
DELTA A[illegible]	[illegible]	16JUL [illegible]	COLUMBIA, SC	ATLANTA, GA
[illegible]	[illegible]		ATLANTA, GA	TAMPA, FL
[illegible]	[illegible]		TAMPA, FL	ATLANTA, GA
[illegible]	[illegible]		ATLANTA, GA	COLUMBIA, SC

[illegible] EXT # [illegible]

NRQ

TOTAL $ [illegible]

[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 SEP -2 PM 3:25

Vendor Name & Address:
Didion Travel
*On file

Division: VDQ - Primary

Contact Person: _____

Date: 9.1.92

Due Date: 9.1.92 $1.30

Commitment No.: 2085

Account No. _____

Telephone No. _____

Amount: $8899.00

Purpose: _____

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
TOTAL						

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
25390	3-Aug	$763.00	VDQ52	2307XX	$763.00	2085
25391	3-Aug	$763.00	VDQ52	2307XX	$763.00	2085
25392	3-Aug	$450.00	VDQ52	2307XX	$450.00	2085
25395	3-Aug	$305.00	VDQ52	2307XX	$305.00	2085
25450	4-Aug	$1,080.00	VDQ52	2307XX	$1,080.00	2085
25451	4-Aug	$280.00	VDQ52	2307XX	$280.00	2085
25456	4-Aug	$388.00	VDQ52	2307XX	$388.00	2085
25460	4-Aug	$960.00	VDQ52	2307XX	$960.00	2085
25463	4-Aug	$760.00	VDQ52	2307XX	$760.00	2085
25533	6-Aug	$475.00	VDQ52	2307XX	$475.00	2085
25549	6-Aug	$400.00	VDQ52	2307XX	$400.00	2085
25555	6-Aug	$565.00	VDQ52	2307XX	$565.00	2085
25582	6-Aug	$700.00	VDQ52	2307XX	$700.00	2085
25792	12-Aug	$510.00	VDQ52	2307XX	$510.00	2085
25482	5-Aug	$300.00	VDQ52	2307XX	$300.00	2085
25580	6-Aug	$200.00	VDQ52	2307XX	$200.00	2085
TOTAL		$8,899.00			$8,899.00	

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 SEP -2 PM 3:24

Vendor Name & Address:
Didion Travel
*on file

Division: PGB - Primary

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
4526	8/16/92	$315.00		2307XX	$315.00	
4542	8/16/92	$475.00		2307XX	$475.00	
TOTAL		(790.00)			(790.00)	

Check to be given to: Kelly

❑ Mail to vendor

ENTERED VOUCHER ❑

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
4526	16-Aug	($315.00)	PGB53	2307XX	($315.00)	
4542	16-Aug	($475.00)	PGB53	2307XX	($475.00)	
TOTAL		($790.00)			($790.00)	

0 8 0 4 5 8 7 1 7 0

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 SEP -2 PM 3:24

Vendor Name & Address:

Didion Travel
* On File

Division: PGB - primary

Contact Person: John Allen

Date: 8/28/92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
	See	attached	list			
TOTAL		2,280			2,280	

Check to be given to: Kelly

❑ Mail to vendor

ENTERED VOUCHER ❑

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
418	10-Aug	$460.00	PGB53	2307XX	$460.00	2294
420	10-Aug	$460.00	PGB53	2307XX	$460.00	2294
25730	11-Aug	$230.00	PGB53	2307XX	$230.00	2294
25768	11-Aug	$230.00	PGB53	2307XX	$230.00	2294
25769	11-Aug	$440.00	PGB53	2307XX	$440.00	2294
25770	11-Aug	$230.00	PGB53	2307XX	$230.00	2294
25786	12-Aug	$230.00	PGB53	2307XX	$230.00	2294
TOTAL		$2,280.00			$2,280.00	

INVOICE	DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT#
418	8/10/92	460.00	PGB53	2307XX	460.00	2294
420	8/10/92	460.00	PGB53	2307XX	460.00	2294
25730	8/11/92	230.00	PGB53	2307XX	230.00	2294
25768	8/11/92	230.00	PGB53	2307XX	230.00	2294
25769	8/11/92	440.00	PGB53	2307XX	440.00	2294
25770	8/11/92	230.00	PGB53	2307XX	230.00	2294
25786	8/12/92	230.00	PGB53	2307XX	230.00	2294
	TOTAL	2,280.00			2,280.00	

0 3 0 1 3 / 1 / 3

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 SEP -7 AM 10:00

Vendor Name & Address:
Didion Travel
to file

Division: ADV – Primary

Contact Person: _____

Date: 9.5.92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: $1400.00

Account No. _____

Purpose: _____

❑ Budgeted — The amount should be charged to the _____ line(s) on my budget

❑ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

VENDOR#: 5025

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
TOTAL						

Check to be given to: _____

❑ Mail to vendor

ENTERED VOUCHER ❑

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
507	17-Aug	$905.00	ADV50	2307XX	$905.00	
441	11-Aug	$495.00	ADV50	2307XX	$495.00	
TOTAL		$1,400.00			$1,400.00	

0 8 0 4 2 8 / 1 / 0 5

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

We try [illegible] 92 SEP -1 AM 9:55

Vendor Name & Address: Didion Travel
* on file

Division: SIL - Primary

Contact Person:

Date: 8.27.92

Due Date:

Telephone No.

Commitment No.:

Amount: (229.00) Credit

Account No.

Purpose:

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Travel line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

See attached

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
STM 920827	~~5-28-92~~	~~(229.00)~~	~~SIL 50~~	~~2350xx~~	(229.00)	
				2307xy		
TOTAL		(229.00)			(229.00)	

Check to be given to: ~~[illegible]~~ Kelly Medoral

ENTERED VOUCHER ☐

☐ Mail to vendor

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 [illegible] -7 [illegible] 9:53

Vendor Name & Address:

Didion Travel

* on file

Division: SIL - Primary

Contact Person:

Date: 8.27.92

Due Date:

Telephone No.

Commitment No.:

Amount: ("229") [illegible]

Account No.

Purpose:

☑ **Budgeted** — The amount should be charged to the Travel line(s) on my budget

☐ **Not Budgeted** — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ **COMMITMENT (FULL PAYMENT)**

☐ **COMMITMENT (PARTIAL PAYMENT)**

see attached

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
~~[illegible]~~	~~[illegible]~~	~~(229.00)~~	~~SIL 50~~	~~235 xx~~	(229.00)	
				2367xy		
TOTAL		(229.00)			("229")	

Check to be given to: ~~[illegible]~~ Kelly Mcdonald

ENTERED VOUCHER ☑

☐ **Mail to vendor**

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
4639	23-Aug	($229.00)	SIL50	2307XX	($229.00)	
TOTAL		($229.00)			($229.00)	

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

109 23 AUG 92 1 04639

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992
MR. TED [illegible]
1030 15TH ST,NW #202
02 WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
[illegible] 15TH ST,NW #202
WASHINGTON,DC 20005

IRLINE	CLASS	DATE	FROM	TO
MERICAN	Y	28MAY FRI	SPRINGFIELD,I	CHICAGO/OHARE
NITED	M		CHICAGO/OHARE	SPRINGFIELD,I

REINEKE/GENE

TKT # [illegible] $ 229.00-
SIL
TKT REF, ORIG INV # 22247
ORIG. DATE OF ISSUE 27MAY

TOTAL AMOUNT CREDITED $ 229.00-

9 3 0 4 8 7 1 7 9

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 SEP -7 AM 9:58

Vendor Name & Address:
Didion Travel
* On File

Division: NPO - Primary
Contact Person: Tom
Date:
Due Date:
Commitment No.:
Account No.

Telephone No.
Amount: (390.00) Credit
Purpose:

❑ Budgeted
❑ Not Budgeted

The amount should be charged to the Travel line(s) on my budget
line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.
CHECK DATE
VENDOR#: 5025

❑ COMMITMENT (FULL PAYMENT)
❑ COMMITMENT (PARTIAL PAYMENT)
See attached

ENTERED MANUAL CHECK ❑

Invoice#	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
4588	8/16/92	$390.00	NPO 50	2307XX	($390.00)	
TOTAL						

Check to be given to: Kelly
❑ Mail to vendor

ENTERED VOUCHER ❑

EXELSLY.XLS

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
4588	16-Aug	($390.00)	NPO50	2307XX	($390.00)	
TOTAL		($390.00)			($390.00)	

9 3 0 4 2 8 7 1 / 1

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 SEP -7 AM 9:58

Vendor Name & Address: Didian Travel

Division: NPO

Contact Person:

Date: 8/28/92

Due Date:

Telephone No.

Commitment No.:

Amount: 2082.50

Account No.

Purpose: Travel / NPO

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the NPO line(s) on my budget

Travel line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

All attached

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
~~415~~	~~8/10/92~~	~~1340.00~~	~~NPO50~~	~~2307XX~~	~~1340.00~~	STET
25734	8/11/92	262.50	NPO50	2307XX	262.50	
25791	8/12/92	480.00	NPO50	2307XX	480.00	
415	8/10/92	1340	NPO50	2307XX	1340	
TOTAL		2082.50			[illegible]	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

2082.50

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
415	10-Aug	$1,340.00	NPO50	2307XX	$1,340.00	
25734	11-Aug	$262.50	NPO50	2307XX	$262.50	
25791	12-Aug	$480.00	NPO50	2307XX	$480.00	
TOTAL		$2,082.50			$2,082.50	

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 SEP -7 AM 10:01

Vendor Name & Address: Didion Travel
*M file

Division: TEE-Primary

Contact Person:

Date: 9.5.92

Due Date:

Telephone No.

Commitment No.:

Amount: $300.00

Account No.

Purpose:

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
		*See attached				
TOTAL						

Check to be given to:

ENTERED VOUCHER ☐

☐ Mail to vendor

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
23731	24-Jun	$550.00	TEE50	2307XX	$550.00	
4261	19-Jul	($250.00)	TEE50	2307XX	($250.00)	
TOTAL		$300.00			$300.00	

0 3 0 1 0 8 7 1 7 5

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 SEP -7 AM 10:01

Vendor Name & Address:

Didion Travel

*on file

Division: SUR- Primary

Contact Person:

Date: 9.5.92

Due Date:

Telephone No.

Commitment No.:

Amount: $780.00

Account No.

Purpose:

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

VENDOR#: 5025

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
	*see attached					
TOTAL						

Check to be given to:

ENTERED VOUCHER ☐

☐ Mail to vendor

EXELSLY.XLS

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
25145	29-Jul	$450.00	SUR50	2307XX	$450.00	
274	29-Jul	$460.00	SUR50	2307XX	$460.00	
4667	30-Aug	($~~100.00~~)	SUR50	2307XX	($~~100.00~~)	
		(105)			(105)	
TOTAL		$780.00			$780.00	

2304387177

EXELSLY.XLS

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
22165	22-May	$335.00	NPO50	2307XX	$335.00	
23425	12-Jun	$502.50	NPO50	2307XX	$502.50	
4091	26-Jun	($335.00)	NPO50	2307XX	($335.00)	
4337	26-Jul	($497.00)	NPO50	2307XX	($497.00)	
231	24-Jul	$935.00	NPO50	2307XX	$935.00	
4437	6-Aug	($115.50)	NPO50	2307XX	($115.50)	
4094	26-Jun	($165.00)	NPO50	2307XX	($165.00)	
TOTAL		$660.00			$660.00	

9 3 0 4 3 8 7 1 7 3

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 SEP -7 AM 10:01

Vendor Name & Address:

Didion Travel
* on file

Division: NPO - Primary

Contact Person: _____

Date: 9.5.92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: ~~$1045.00~~ 660.00

Account No. _____

Purpose: _____

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
		* see attached				
TOTAL						

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☑

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 SEP -7 AM 10:01

Vendor Name & Address:

Didion Travel

*M file

Division: MOS- Primary

Contact Person:

Date: 9.5.92

Due Date:

Telephone No.

Commitment No.:

Amount:

Account No.

Purpose:

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5025

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
		*see attached				
TOTAL						

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE #	INV. DATE	INV. TOTAL	G/L CODE	FEC CODE	AMOUNT	CMTMT #
22252	27-May	$642.00	MOS50	2307XX	$642.00	
TOTAL		$642.00			$642.00	

0 3 0 4 2 8 7 1 7 3 1

REMITTANCE ADVICE

Check No	Vendor No
16876	5025

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
4374	09/02/92	262.50	262.50	0.00	262.50
4392	08/02/92	-243.00	-243.00	0.00	-243.00
3368	03/29/92	-1031.00	-1031.00	0.00	-1031.00
20073	04/08/92	790.00	790.00	0.00	790.00
20689	04/21/92	500.00	500.00	0.00	500.00
20884	04/26/92	210.00	210.00	0.00	210.00
3734	05/17/92	-250.00	-250.00	0.00	-250.00
22252	05/27/92	642.00	642.00	0.00	642.00
4094	06/26/92	-165.00	-165.00	0.00	-165.00
4437	08/06/92	-115.50	-115.50	0.00	-115.50
25580	08/06/92	200.00	200.00	0.00	200.00
3682	05/10/92	-290.00	-290.00	0.00	-290.00
4103	06/28/92	-162.00	-162.00	0.00	-162.00
67	07/14/92	422.00	422.00	0.00	422.00
25390	08/03/92	763.00	763.00	0.00	763.00
25391	08/03/92	763.00	763.00	0.00	763.00
25392	08/03/92	450.00	450.00	0.00	450.00
25395	08/03/92	305.00	305.00	0.00	305.00
507	08/17/92	905.00	905.00	0.00	905.00
25786	08/12/92	230.00	230.00	0.00	230.00
25770	08/11/92	230.00	230.00	0.00	230.00
25769	08/11/92	440.00	440.00	0.00	440.00
25768	08/11/92	230.00	230.00	0.00	230.00
25730	08/11/92	230.00	230.00	0.00	230.00
420	08/10/92	460.00	460.00	0.00	460.00
418	08/10/92	460.00	460.00	0.00	460.00
231	07/24/92	935.00	935.00	0.00	935.00
4337	07/26/92	-497.00	-497.00	0.00	-497.00
4091	06/26/92	-335.00	-335.00	0.00	-335.00
23425	06/12/92	502.50	502.50	0.00	502.50
22165	05/22/92	335.00	335.00	0.00	335.00
4667	08/30/92	-105.00	-105.00	0.00	-105.00
274	07/29/92	460.00	460.00	0.00	460.00
25145	07/29/92	450.00	450.00	0.00	450.00
4261	07/19/92	-250.00	-250.00	0.00	-250.00
23731	06/24/92	550.00	550.00	0.00	550.00
25791	08/12/92	480.00	480.00	0.00	480.00
25734	08/11/92	262.50	262.50	0.00	262.50
415	08/10/92	1340.00	1340.00	0.00	1340.00
4588	08/16/92	-390.00	-390.00	0.00	-390.00
4639	08/23/92	-229.00	-229.00	0.00	-229.00
441	08/11/92	495.00	495.00	0.00	495.00

REMITTANCE ADVICE

Check No	Vendor No
16876	5025

Didion Travel & Associates
1703 Duke Street
Alexandria, VA 22314

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
25450	08/04/92	1080.00	1080.00	0.00	-1080.00
25451	08/04/92	280.00	280.00	0.00	-280.00
25456	08/04/92	388.00	388.00	0.00	-388.00
25460	08/04/92	960.00	960.00	0.00	-960.00
25463	08/04/92	760.00	760.00	0.00	-760.00
25533	08/06/92	475.00	475.00	0.00	-475.00
25549	08/06/92	400.00	400.00	0.00	-400.00
25555	08/06/92	565.00	565.00	0.00	-565.00
25582	08/06/92	700.00	700.00	0.00	-700.00
25792	08/12/92	510.00	510.00	0.00	-510.00
25482	08/05/92	300.00	300.00	0.00	-300.00
		TOTAL CHECK			16658.00

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1703 Duke Street Alexandria, VA 22314
(703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025390 DATE : 03 AUG 92
CUSTOMER NBR: [redacted] QZFJLW PAGE : 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: DOLIN/CHRIS REF: VDQ

04 AUG 92 - TUESDAY

AIR	USAIR	FLT:419	COACH		DINNER
	LV WASHINGTON NATL		225P		EQP: 737-300
	AR SAN FRANCISCO		639P		1-STOP
	REQUESTED SEAT NON SMOKING				
AIR	USAIR	FLT:4989	COACH		
	OPERATED BY STATESWEST AIRLINES INC.				
	LV SAN FRANCISCO		730P		EQP: BEECHCRFT B100
	AR SACRAMENTO		810P		NON-STOP
	RESERVED SEAT 2F				
CAR	SACRAMENTO	ALAMO RENT A CAR			1-FULL SZ AUTO AC
	PICK UP-810P				
	RETURN-11AUG				
	RATE-USD40.99	DAILY			UNLIMITED MILEAGE
	CONFIRMATION NUMBER	8651168			
	RATE IS GUARANTEED				
	CORP ID-257661#XPBX	DALLAS 916-446-3773			

11 AUG 92 - TUESDAY

AIR	NORTHWEST AIRLINES	FLT:398	COACH		DINNER
	LV SACRAMENTO		225P		EQP: 727 STRETCH
	AR MINNEAPOLIS ST PL		744P		NON-STOP
AIR	NORTHWEST AIRLINES	FLT:116	ECONOMY		
	LV MINNEAPOLIS ST PL		830P		EQP: 320
	AR WASHINGTON NATL		1143P		NON-STOP
	RESERVED SEAT 22C				

AIR TICKET US8554263657 763.00

SUB TOTAL 763.00

TOTAL AMOUNT 763.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025391 DATE: 03 AUG 92
CUSTOMER NBR: [redacted] QXCAGB PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

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FOR: GOLVER/JULIANNA REF: VDQ

04 AUG 92 - TUESDAY

AIR	USAIR	FLT:419	COACH	DINNER
	LV WASHINGTON NATL		225P	EQP: 737-300
	AR SAN FRANCISCO		639P	1-STOP
AIR	USAIR	FLT:4989	COACH	
	OPERATED BY STATESWEST AIRLINES INC.			
	LV SAN FRANCISCO		730P	EQP: BEECHCRFT B100
	AR SACRAMENTO		810P	NON-STOP

11 AUG 92 - TUESDAY

AIR	NORTHWEST AIRLINES	FLT:398	COACH	DINNER
	LV SACRAMENTO		225P	EQP: 727 STRETCH
	AR MINNEAPOLIS ST PL		744P	NON-STOP
AIR	NORTHWEST AIRLINES	FLT:116	ECONOMY	
	LV MINNEAPOLIS ST PL		830P	EQP: 320
	AR WASHINGTON NATL		1143P	NON-STOP

AIR TICKET US8554263656 763.00

SUB TOTAL 763.00

TOTAL AMOUNT 763.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHRO**800-524-4500**

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025392 DATE: 03 AUG 92
CUSTOMER NBR: [redacted] QXDEMI PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: WUCHENICH/CHRIS REF: VDQ

04 AUG 92 - TUESDAY

AIR	USAIR	FLT:802	COACH		
	LV GREENVILLE SPTNBG		230P	EQP: 737 STRETCH	
	AR CHARLOTTE		310P	NON-STOP	
	RESERVED SEAT 4C				
AIR	USAIR	FLT:1478	COACH	DINNER	
	LV CHARLOTTE		345P	EQP: 737-300	
	AR SACRAMENTO		750P	1-STOP	
	RESERVED SEAT 20D				

AIR TICKET US8554263655 450.00

SUB TOTAL 450.00

TOTAL AMOUNT 450.00

TRAVELERS EMERGENCY SERVICE 24HR/DAY 7 DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-52[illegible]

DURING BUSINESS HOURS PLEASE CALL 800-833-[illegible]
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0025395 DATE: 03 AUG 92
CUSTOMER NBR: [redacted] ROWDMF PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: WILLS/R REF: VDQ

04 AUG 92 - TUESDAY

AIR	UNITED AIRLINES	FLT:233	COACH	SNACK	
	LV SEATTLE,TACOMA		430P	EQP: 737 STRETCH	
	AR SACRAMENTO		613P	NON-STOP	
	RESERVED SEAT	5D			

AIR TICKET UA8554263660 330.00

SUB TOTAL 330.00

TOTAL AMOUNT 330.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

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FAX (703) 836-2078

SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0025450
QZEYZC

DATE: 04 AUG 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
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PLEASE REMIT FROM THIS INVOICE.

FOR: MURRAY/ROBERT
DOLD/BOB

REF: VDQ
VDQ

PM

05 AUG 92 - WEDNESDAY

AIR	AMERICAN AIRLINES FLT:1351	COACH		SNACK
	LV MOBILE PASCAGOULA	704A		EQP: SUPER 80
	AR DALLAS FT WORTH	843A		NON-STOP
	RESERVED SEAT 23A, 23B			
AIR	AMERICAN AIRLINES FLT:1183	COACH		BREAKFAST
	LV DALLAS FT WORTH	930A		EQP: SUPER 80
	AR SAN JOSE CA SJC	1100A		NON-STOP
AIR	AMERICAN AIRLINES FLT:5258	COACH		
	OPERATED BY WINGS WEST INC			
	LV SAN JOSE CA SJC	1122A		EQP: JETSTREAM J31
	AR MODESTO	1157A		NON-STOP
	RESERVED SEAT 6B, 6C			

AIR TICKET AA8554263663 1,080.00

SUB TOTAL 1,080.00

TOTAL AMOUNT 1,080.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 81HF0 **800-524-4500**

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025451 DATE: 04 AUG 92
CUSTOMER NBR: [redacted] QZHLHY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: STEVENS/PETER REF: VDQ

PW

05 AUG 92 - WEDNESDAY
AIR AMERICAN AIRLINES FLT:5280 COACH
OPERATED BY WINGS WEST INC
LV LOS ANGELES 743A EQP: JETSTREAM J31
AR BAKERSFIELD 830A NON-STOP
RESERVED SEAT 6A

11 AUG 92 - TUESDAY
AIR AMERICAN AIRLINES FLT:5052 COACH
OPERATED BY WINGS WEST INC
LV BAKERSFIELD 841P EQP: JETSTREAM J31
AR LOS ANGELES 928P NON-STOP
RESERVED SEAT 4A

AIR TICKET AA8554263664 280.00

SUB TOTAL 280.00

TOTAL AMOUNT 280.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 91HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS.....
DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025456 DATE: 04 AUG 92
CUSTOMER NBR: [redacted] QAMCVR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BEISNER/JOHN REF: VDQ

PM

05 AUG 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:1467		ECONOMY	
	LV PHOENIX		600A	EQP: 727 STRETCH
	AR LOS ANGELES		714A	NON-STOP
	RESERVED SEAT 21C			
AIR	DELTA AIR LINES INC FLT:5203		ECONOMY	
	OPERATED BY SKYWEST AIRLINES			
	LV LOS ANGELES		1005A	EQP: EMBRAER TPROP
	AR BAKERSFIELD		1050A	NON-STOP
	RESERVED SEAT 4B			
CAR	BAKERSFIELD	NATIONAL CAR RENTAL		1-FULL SZ AUTO AC
	PICK UP-1050A			
	RETURN-11AUG			
	RATE-USD49.90	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	0737365650CNTER		
	RATE IS GUARANTEED			
	CORP ID-110025100000			

11 AUG 92 - TUESDAY

AIR	DELTA AIR LINES INC FLT:5410		ECONOMY	
	OPERATED BY SKYWEST AIRLINES			
	LV BAKERSFIELD		635P	EQP: METRO TPROP
	AR LOS ANGELES		720P	NON-STOP
	RESERVED SEAT 4A			
AIR	AMERICA WEST	FLT:127	ECONOMY	
	LV LOS ANGELES		830P	EQP: 320
	AR PHOENIX		945P	NON-STOP
	RESERVED SEAT 13D			

AIR TICKET DL 8554423373 413.00

SUB TOTAL 413.00

TOTAL AMOUNT ~~413.00~~ 388.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

CONTINUED ON PAGE 2

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0025460 DATE: 04 AUG 92
CUSTOMER NBR: [redacted] QYFXJJ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

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PLEASE REMIT FROM THIS INVOICE

FOR: ALBRECHT/DIANE REF: VDQ

05 AUG 92 - WEDNESDAY

AIR	NORTHWEST AIRLINES	FLT:591	ECONOMY	SNACK
	LV BISMARCK		600A	EQP: DC-9 STRETCH
	AR MINNEAPOLIS ST PL		712A	NON-STOP
AIR	NORTHWEST AIRLINES	FLT:301	ECONOMY	BREAKFAST
	LV MINNEAPOLIS ST PL		750A	EQP: 320
	AR LOS ANGELES		938A	NON-STOP
	RESERVED SEAT 25F			
AIR	USAIR	FLT:4935	ECONOMY	
	OPERATED BY STATESWEST AIRLINES INC.			
	LV LOS ANGELES		1047A	EQP: BEECHCRFT B100
	AR BAKERSFIELD		1132A	NON-STOP
	RESERVED SEAT 7A			

11 AUG 92 - TUESDAY

AIR	DELTA AIR LINES INC	FLT:5412	ECONOMY	
	OPERATED BY SKYWEST AIRLINES			
	LV BAKERSFIELD		840P	EQP: METRO TPROP
	AR LOS ANGELES		925P	NON-STOP
	RESERVED SEAT 4A			

12 AUG 92 - WEDNESDAY

AIR	NORTHWEST AIRLINES	FLT:300	ECONOMY	SNACK
	LV LOS ANGELES		130A	EQP: DC-10
	AR MINNEAPOLIS ST PL		645A	NON-STOP
AIR	NORTHWEST AIRLINES	FLT:1253	ECONOMY	
	LV MINNEAPOLIS ST PL		925A	EQP: DC-9 STRETCH
	AR BISMARCK		1040A	NON-STOP
	RESERVED SEAT 24F			

AIR TICKET	NW8554423374	985.00
	SUB TOTAL	985.00
	TOTAL AMOUNT	~~985.00~~ 960.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
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CONTINUED ON PAGE 2

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0025463 DATE: 04 AUG 92
CUSTOMER NBR: [redacted] SCEWHN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: WEIFIGER/WILL REF: VDQ

05 AUG 92 - WEDNESDAY

AIR	USAIR	FLT:85	COACH	LUNCH
	LV INDIANAPOLIS		1245P	EQP: 737-300
	AR LOS ANGELES		259P	NON-STOP
AIR	USAIR	FLT:4960	COACH	
	OPERATED BY STATESWEST AIRLINES INC.			
	LV LOS ANGELES		335P	EQP: BEECHCRFT B100
	AR ORANGE COUNTY		405P	NON-STOP

12 AUG 92 - WEDNESDAY

AIR	USAIR	FLT:4903	COACH	
	OPERATED BY STATESWEST AIRLINES INC.			
	LV ORANGE COUNTY		820P	EQP: BEECHCRFT B100
	AR LOS ANGELES		850P	NON-STOP
AIR	USAIR	FLT:616	ECONOMY	SNACK
	LV LOS ANGELES		1110P	EQP: 737-300

13 AUG 92 - THURSDAY

	AR INDIANAPOLIS		510A	NON-STOP

AIR TICKET US8554423376 760.00

SUB TOTAL 760.00

TOTAL AMOUNT 760.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
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FAX (703) 836-2078

SALES PERSON: 75 — ITINERARY/INVOICE NO. 0025533 — DATE: 06 AUG 92
CUSTOMER NBR: [redacted] QZHDXT — PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
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WASHINGTON, DC 20005

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FOR: O NEIL/PETER REF: VDQ

06 AUG 92 - THURSDAY

AIR	TRANS WORLD	FLT:214	ECONOMY	
	LV COLORADO SPRINGS		305P	EQP: 727 STRETCH
	AR DENVER		342P	NON-STOP
AIR	UNITED AIRLINES	FLT:1631	COACH	DINNER
	LV DENVER		455P	EQP: BOEING 737
	AR LOS ANGELES		618P	NON-STOP
	RESERVED SEAT 16F			
AIR	DELTA AIR LINES INC	FLT:5411	ECONOMY	
	OPERATED BY SKYWEST AIRLINES			
	LV LOS ANGELES		745P	EQP: METRO TPROP
	AR BAKERSFIELD		830P	NON-STOP
	RESERVED SEAT 6B			

AIR TICKET TW8554423382 500.00

SUB-TOTAL 500.00

TOTAL AMOUNT 500.00

475.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS G1HFO**800-524-4500**

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: [redacted] - ITINERARY/INVOICE NO. 0025549 DATE: 06 AUG 92
CUSTOMER NBR: [redacted] SCDMXL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ANDERSON/PHIL REF: VDQ

06 AUG 92 - THURSDAY

AIR	USAIR	FLT:4818	COACH		
	OPERATED BY CHAUTAUQUA				
	LV AKRON CANTON		645P	EQP: SAAB 340 TPROP	
	AR PITTSBURGH		720P	NON-STOP	
	RESERVED SEAT 9D				
AIR	USAIR	FLT:1149	COACH	SNACK	
	LV PITTSBURGH		835P	EQP: BOEING 767	
	AR LOS ANGELES		1033P	NON-STOP	
	RESERVED SEAT 21C				
CAR	LOS ANGELES	ALAMO RENT A CAR		1-INTER CAR AUTO A/C	
	PICK UP-1033P				
	RETURN-12AUG				
	RATE-USD39.99	DAILY		UNLIMITED MILEAGE	
	CONFIRMATION NUMBER	8688025			
	RATE IS GUARANTEED				
	CORP ID-257661#ID-XPB CALL 310-649-2245				

AIR TICKET US8554423383 400.00

SUB TOTAL 400.00

TOTAL AMOUNT 400.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS STND0#800-524-4500#

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025555 DATE: 06 AUG 92
CUSTOMER NBR: [redacted] SCEKLL PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: NANCE/CHRIS REF: VDQ

07 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:417	COACH	SNACK
	LV CINCINNATI		719A	EQP: SUPER 80
	AR DALLAS FT WORTH		829A	NON-STOP
	RESERVED SEAT 24D			
AIR	AMERICAN AIRLINES	FLT:733	COACH	SNACK
	LV DALLAS FT WORTH		925A	EQP: BOEING 757
	AR ORANGE COUNTY		1021A	NON-STOP
	RESERVED SEAT 36D			

12 AUG 92 - WEDNESDAY

AIR	AMERICA WEST	FLT:609	ECONOMY	
	LV ORANGE COUNTY		545P	EQP: 737-300
	AR LAS VEGAS NV		648P	NON-STOP
	RESERVED SEAT 9C			
AIR	AMERICA WEST	FLT:849	ECONOMY	
	LV LAS VEGAS NV		737P	EQP: 737-300
	AR RENO		849P	NON-STOP
	RESERVED SEAT 17D			

AIR TICKET AA8554263672 590.00

SUB TOTAL 590.00

TOTAL AMOUNT ~~590.00~~ 565.00

TRAVELERS EMERGENCY SERVICE 24HR/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025582 DATE: 06 AUG 92
CUSTOMER NBR: [redacted] DUPLICATE SCENTR PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: COOPER/MILDRED REF: VBQ

07 AUG 92 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:417	COACH	SNACK
	LV CINCINNATI		719A	EQP: SUPER 80
	AR DALLAS FT WORTH		829A	NON-STOP
	RESERVED SEAT 32F			
AIR	AMERICAN AIRLINES	FLT:733	COACH	SNACK
	LV DALLAS FT WORTH		925A	EQP: BOEING 757
	AR ORANGE COUNTY		1021A	NON-STOP
	RESERVED SEAT 35F			

12 AUG 92 - WEDNESDAY

AIR	UNITED AIRLINES	FLT:3168	COACH	SNACK
	OPERATED BY UNITED EXP WESTAIR			
	LV ORANGE COUNTY		500P	EQP: BRITISH 146
	AR DENVER		830P	NON-STOP
	RESERVED SEAT 3F			

AIR TICKET	AA8554263673	725.00
	SUB TOTAL	725.00
	TOTAL AMOUNT	~~725.00~~ 700.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS $1HF0**800-524-4500**

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0025792 DATE: 12 AUG 92
CUSTOMER NBR: [redacted] QYWWHE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: ONEILL/P J REF: VDR

12 AUG 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:5202	ECONOMY		
	OPERATED BY SKYWEST AIRLINES			
	LV BAKERSFIELD	825A	EQP: EMBRAER TPROP	
	AR LOS ANGELES	910A	NON-STOP	
	RESERVED SEAT 6B			
AIR	UNITED AIRLINES FLT:108	COACH	LUNCH	
	LV LOS ANGELES	1000A	EQP: DC-10	
	AR CHICAGO OHARE	356P	NON-STOP	
	RESERVED SEAT 24H			
AIR	UNITED AIRLINES FLT:626	COACH		
	LV CHICAGO OHARE	720P	EQP: BOEING 757	
	AR WASHINGTON NATL	959P	NON-STOP	

11 OCT 92 - SUNDAY
OTHER BAKERSFIELD
PTA SENT SEE REMARKS

28 NOV 92 - SATURDAY

TOUR	DENVER	THOR24 HOLDING LINE	
	TOUR NBR-SI-OK	1 PERSON	
TOUR	DENVER	THOR24 HOLDING LINE	
	TOUR NBR-SI-OK	1 PERSON	

AIR TICKET DL8554263701 535.00

SUB TOTAL 535.00

TOTAL AMOUNT ~~535.00~~ 510.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4500**

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025482 DATE: 05 AUG 92
CUSTOMER NBR: [redacted] ROVLVH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: CURTAIN/BILL REF: VDO

05 AUG 92 - WEDNESDAY

AIR	DELTA AIR LINES INC FLT:636		ECONOMY	
	LV MOBILE PASCAGOULA		855A	EQP: MD-80
	AR ATLANTA		1102A	NON-STOP
	RESERVED SEAT 29D			
AIR	DELTA AIR LINES INC FLT:490		ECONOMY	LUNCH
	LV ATLANTA		1147A	EQP: BOEING 757
	AR WASHINGTON NATL		125P	NON-STOP
	RESERVED SEAT 44D			

AIR TICKET	DL8554423377	CURTAIN B	325.00
		SUB TOTAL	325.00
		TOTAL AMOUNT	325.00

Paid 300.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHFO**800-524-4500**
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

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SALES PERSON: 75
CUSTOMER NBR: [redacted]

ITINERARY/INVOICE NO. 0025580
DUPLICATE OUFZIQ

DATE: 06 AUG 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: SMITH/VICTOR REF: VDQ

07 AUG 92 - FRIDAY

AIR	AMERICA WEST	FLT:262	COACH	
	LV COLUMBUS OH		755P	EQP: 320
	AR WASHINGTON NATL		902P	NON-STOP
	RESERVED SEAT 9C			

AIR TICKET HP8554423386	225.00
SUB TOTAL	225.00
TOTAL AMOUNT	~~225.00~~ 200.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

108 16 AUG 92 1 04526

CREDIT MEMO

	BUSH/QUAYLE FINANCE 1992		BUSH/QUAYLE FINANCE 1992
	MR. TED KOCH	0	MR. TED KOCH
	1030 15TH ST.NW #202	0	1030 15TH ST.NW #202
02	WASHINGTON,DC 20005		WASHINGTON,DC 20005

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
ERICAN	B	18JUL	SALT LAKE CIT	DALLAS/FT WOR		
LTA AIRLINES	B		DALLAS/FT WOR	MEMPHIS, TN		

NANCE/HOBSON TKT # 12162595225 $ 340.00-

PENALTY $ 25.00

TKT REF. ORIG INV # 00000

CREDIT MEMO TOTAL $ 315.00-

0 3 0 4 7 3 / 1 3 0

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ALEXANDRIA, VIRGINIA 22314

108 16 AUG 92 1 04542

(703) 836-1100

CREDIT MEMO

	BUSH/QUAYLE FINANCE 1992		BUSH/QUAYLE FINANCE 1992
	MR. TED KOCH	0	MR. TED KOCH
	1030 15TH ST,NW #202	75	1030 15TH ST,NW #202
02	WASHINGTON,D 20005		WASHINGTON,D 20005

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
ERICAN	Y	31JUL	DALLAS/FT WOR	COLORADO SPRG		
LTA AIRLINES	B		COLORADO SPRG	DALLAS/FT WOR		

HERRING/HEATHER TKT # 0018554263633 $ 475.00-

RGB

TKT REF, ORIG INV # 25176

ORIG. DATE OF ISSUE 30JUL

CREDIT MEMO TOTAL $ 475.00-

9 8 0 4 5 8 7 1 8 0 1

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000418 DATE: 10 AUG 92
CUSTOMER NBR: [redacted] SNCKQT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: COWLING/ED REF: PGB

11 AUG 92 - TUESDAY

AIR	USAIR	FLT:1629	COACH	DINNER
	LV WASHINGTON NATL		720P	EQP: 737-300
	AR INDIANAPOLIS		800P	NON-STOP
	RESERVED SEAT 17A			

21 AUG 92 - FRIDAY

AIR	USAIR	FLT:118	COACH	
	LV INDIANAPOLIS		745P	EQP: FOKKER 100
	AR WASHINGTON NATL		1013P	NON-STOP
	RESERVED SEAT 3C			

AIR TICKET	US1396913519	COWLING ED	460.00
		SUB TOTAL	460.00
		TOTAL AMOUNT	460.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4300**
PASSENGER HAS BEEN ADVISED OF A $25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0000420 DATE: 10 AUG 92
CUSTOMER NBR: [redacted] SOEKAD PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: ROGERS/DOUG REF: PGB

11 AUG 92 - TUESDAY

AIR	USAIR	FLT:1629	COACH	DINNER
	LV WASHINGTON NATL		720P	EQP: 737-300
	AR INDIANAPOLIS		800P	NON-STOP
	RESERVED SEAT 17B			

21 AUG 92 - FRIDAY

AIR	USAIR	FLT:118	COACH	
	LV INDIANAPOLIS		745P	EQP: FOKKER 100
	AR WASHINGTON NATL		1013P	NON-STOP
	RESERVED SEAT 4A			

AIR TICKET	US1396913521	ROGERS DOUG	460.00
		SUB TOTAL	460.00
		TOTAL AMOUNT	460.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFG**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025730 DATE: 11 AUG 92
CUSTOMER NBR: [redacted] QISOJK PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: NANCE/HOFSON REF: PGB

11 AUG 92 - TUESDAY

AIR	USAIR	FLT:4295	COACH	SNACK
	OPERATED BY JETSTREAM			
	LV ATLANTA		600P	EQP: EMBRAER TPROP
	AR INDIANAPOLIS		700P	NON-STOP
	RESERVED SEAT 4D			

AIR TICKET	US8554263689	230.00
	SUB TOTAL	230.00
	TOTAL AMOUNT	230.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

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FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0025768 DATE: 11 AUG 92
CUSTOMER NBR: [redacted] QEMHCQ PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: JONES/BRIAN REF: PGB

12 AUG 92 - WEDNESDAY

AIR	USAIR	FLT:1837	COACH	
	LV WASHINGTON NATL		1110A	EQP: 737-300
	AR INDIANAPOLIS		1150A	NON-STOP

AIR TICKET	US8554263684	230.00
	SUB TOTAL	230.00
	TOTAL AMOUNT	230.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 1-800-833-4382 FOR ANY TRAVEL ASSISTANCE
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SALES PERSON: 75 ITINERARY/INVOICE NO. 0025769 DATE: 11 AUG 92
CUSTOMER NBR: [redacted] QIWJTT PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

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PLEASE REMIT FROM THIS INVOICE

FOR: CARROLL/JERRMY REF: PGB

11 AUG 92 - TUESDAY

AIR	USAIR		FLT:5141	COACH	
	OPERATED BY CCAIR				
	LV DANVILLE	VA		545P	EQP: JETSTREAM J31
	AR CHARLOTTE			635P	NON-STOP
	RESERVED SEAT	2A			
AIR	USAIR		FLT:1068	COACH	
	LV CHARLOTTE			821P	EQP: 737 STRETCH
	AR INDIANAPOLIS			846P	NON-STOP
	RESERVED SEAT	13F			

17 AUG 92 - MONDAY

AIR	USAIR		FLT:1083	COACH	
	LV INDIANAPOLIS			405P	EQP: FOKKER 100
	AR CHARLOTTE			635P	NON-STOP
	RESERVED SEAT	19A			
AIR	USAIR		FLT:5199	COACH	
	OPERATED BY CCAIR				
	LV CHARLOTTE			820P	EQP: JETSTREAM J31
	AR DANVILLE	VA		910P	NON-STOP
	RESERVED SEAT	2F			

AIR TICKET	US8554263682	440.00
	SUB TOTAL	440.00
	TOTAL AMOUNT	440.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
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....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 25 ITINERARY/INVOICE NO. 0025770
CUSTOMER NBR: [redacted] SOQZEH

DATE: 11 AUG 92
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

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PLEASE REMIT FROM THIS INVOICE.

FOR: GANNON/KELLY REF: PGB

12 AUG 92 - WEDNESDAY

AIR	USAIR	FLT:135	COACH	BREAKFAST
	LV WASHINGTON NATL		715A	EQP: DC-9 STRETCH
	AR INDIANAPOLIS		752A	NON-STOP
	RESERVED SEAT 20C			

AIR TICKET US8554263683 230.00

SUB TOTAL 230.00

TOTAL AMOUNT 230.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025786 DATE: 12 AUG 92
CUSTOMER NBR: [redacted] QRHYIX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MCCARDELL/DAN REF: PGB

12 AUG 92 - WEDNESDAY

AIR	USAIR	FLT:1837	COACH	
	LV WASHINGTON NATL		1110A	EQP: 737-300
	AR INDIANAPOLIS		1150A	NON-STOP
CAR	INDIANAPOLIS	NATIONAL CAR RENTAL		1-FULL SZ AUTO AC
	PICK UP-1150A			
	RETURN-17AUG			
	RATE-USD51.99	DAILY		UNLIMITED MILEAGE
	CONFIRMATION NUMBER	0740025085CNTER		
	RATE IS GUARANTEED			

AIR TICKET	US8554263702	230.00
	SUB TOTAL	230.00
	TOTAL AMOUNT	230.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS $1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

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FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
☒ 1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

CALLS PERSON: 75 ITINERARY/INVOICE NO. 0000507 DATE: 17 AUG 92
CUSTOMER NBR: [redacted] RVXCHN PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: DUVALL/DOUG REF: SUN Nat

17 AUG 92 - MONDAY

AIR	TRANS WORLD	FLT:75	COACH	SNACK
	LV WASHINGTON NATL		102P	EQP: 727 STRETCH
	AR ST LOUIS INTL		217P	NON-STOP

18 AUG 92 - TUESDAY

AIR	TRANS WORLD	FLT:539	ECONOMY	
	LV ST LOUIS INTL		901A	EQP: 727 STRETCH
	AR NEW ORLEANS		1045A	NON-STOP

19 AUG 92 - WEDNESDAY

AIR	UNITED AIRLINES	FLT:369	COACH	SNACK
	LV NEW ORLEANS		930A	EQP: 727 STRETCH
	AR DENVER		1106A	NON-STOP
	RESERVED SEAT 6B			
AIR	UNITED AIRLINES	FLT:153	COACH	LUNCH
	LV DENVER		1155A	EQP: 737-300
	AR SPOKANE		111P	NON-STOP

AIR TICKET	TW1396913620	DUVALL DOUG	905.00
		SUB TOTAL	905.00
		TOTAL AMOUNT	905.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE
FOR COMPANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR AUTHORIZED ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
FOR A PLEASANT TRIP

Ron Walker

Jared DeFront

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SALES PERSON: JS ITINERARY/INVOICE NO. 000044 DATE: 11 AUG 92

CUSTOMER REF: [redacted] DELIVERY PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: DUVALL/DOUG REF: SUB

11 AUG 92 - WEDNESDAY				
AIR	USAIR	FLT:1287	ECONOMY	SNACK
	LV WASHINGTON NATL		340A	EQP: 737-400
	AR HARTFORD		949A	NON-STOP
	RESERVED SEAT 22D			
AIR	CONTINENTAL	FLT:3739	ECONOMY	
	OPERATED BY CONTINENTAL EXP.			
	LV HARTFORD		550P	EQP: ATR TPROP
	AR NEWARK		649P	NON-STOP
	RESERVED SEAT 12E			
12 AUG 92 - THURSDAY				
AIR	USAIR	FLT:3130	ECONOMY	
	OPERATED BY HENSON			
	LV NEWARK		540P	EQP: DASH 8 TPROP
	AR WASHINGTON NATL		700P	NON-STOP
	RESERVED SEAT 8C			

SUB TICKET	US1376913545	DUVALL DOUG	495.00
		SUB-TOTAL	495.00
		TOTAL AMOUNT	495.00

PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS

24 HOURS EMERGENCY SERVICE 24HRS DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS SUBSCRIBER 800-874-2500

BUSINESS HOURS 9:00 A.M. - 5:30 P.M.
AFTER HOURS ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES

Mark Steve

DIDION TRAVEL AND ASSOCIATES
1703 DUKE STREET
ALEXANDRIA, VIRGINIA 22314
(703) 836-1100

108 16 AUG 92 1 04588

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

BUSH/QUAYLE FINANCE 1992
1030 15TH ST,NW #202
WASHINGTON,DC 20005

2 US AIR

tkt # 8554871996

RIVERS/MARK $ 390.00-

NPO
REF ORIG INV # 3960

CREDIT MEMO TOTAL $ 390.00-

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FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000415
CUSTOMER NBR [redacted] RFDXLU

DATE: 10 AUG 9
PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: BERG/PETER REF: NFO

13 AUG 92 - THURSDAY
AIR AMERICAN AIRLINES FLT:1879 COACH DINNER
LV WASHINGTON NATL 330P EQP: SUPER 80
AR LOS ANGELES 741P 1-STOP
RESERVED SEAT 21D
HOTEL RAMADA INNS 1 NIGHT OUT-14AUG
RA LAX ARPT N 1 ROOM ACCOMMODATIONS
6333 BRISTOL PARKWAY RATE-79.00USD PER NIGHT
CULVER CITY, CA 90230 CORPORATE RATE
FONE 310 670 3200
CONFIRMATION 201R6K

14 AUG 92 - FRIDAY
AIR UNITED AIRLINES FLT:3527 COACH
OPERATED BY UNITED EXP WESTAIR
LV LOS ANGELES 500P EQP: EMBRAER TPROP
AR MONTEREY CA MRY 615P NON-STOP
RESERVED SEAT 4C

16 AUG 92 - SUNDAY
AIR DELTA AIR LINES INC FLT:5441 ECONOMY
OPERATED BY SKYWEST AIRLINES
LV MONTEREY CA MRY 955A EQP: METRO TPROP
AR ORANGE COUNTY 1125A NON-STOP
RESERVED SEAT 8B
AIR CONTINENTAL FLT:1130 ECONOMY LUNCH
LV ORANGE COUNTY 1250P EQP: 737-300
AR HOUSTON INTL IAH 603P NON-STOP
RESERVED SEAT 5F

21 AUG 92 - FRIDAY
AIR CONTINENTAL FLT:142 ECONOMY BREAKFAST
LV HOUSTON INTL IAH 804A EQP: 727 STRETCH
AR CLEVELAND 1145A NON-STOP
RESERVED SEAT 7F
AIR CONTINENTAL FLT:466 ECONOMY
LV CLEVELAND 1220P EQP: DC-9 STRETCH
AR WASHINGTON NATL 129P NON-STOP

AIR TICKETS AA1396913515/16 BERG PETER 1,340.00

CONTINUED ON PAGE 2

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(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0000415 DATE: 10 AUG 92
CUSTOMER NBR: [redacted] RFDXLU PAGE: 02

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE

FOR: BERG/PETER REF: NPO

SUB TOTAL	1,340.00
TOTAL AMOUNT	1,340.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE SERVICE
FEE FOR ANY CHANGES OR CANCELLATIONS

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025734 DATE: 11 AUG 92
CUSTOMER NBR: [redacted] TRENSK PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: LONG/JOHN REF: NPO

12 AUG 92 - WEDNESDAY

AIR	NORTHWEST AIRLINES FLT:321	ECONOMY	SNACK
	LV BOSTON	100P	EQP: 320
	AR WASHINGTON NATL	240P	NON-STOP
	RESERVED SEAT 15C		

AIR TICKET NW8554263688 ...262.50

SUB TOTAL 262.50

TOTAL AMOUNT 262.50

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
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1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 75 ITINERARY/INVOICE NO. 0025791 DATE: 12 AUG 92
CUSTOMER NBR [redacted] TOUORX PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: SUTHERLAND/DOUG REF: NPO

12 AUG 92 - WEDNESDAY

AIR	USAIR	FLT:4621	COACH	
	OPERATED BY COMMUTAIR			
	LV LONG IS MACARTHUR		820A	EQP: BEECHCRFT B100
	AR ALBANY SCHENCTADY		905A	NON-STOP
AIR	USAIR	FLT:4592	ECONOMY	
	OPERATED BY COMMUTAIR			
	LV ALBANY SCHENCTADY		130P	EQP: BEECHCRFT B100
	AR SYRACUSE		215P	NON-STOP
	RESERVED SEAT 2F			
HOTEL	HOLIDAY INNS		1 NIGHT	OUT-13AUG
	HI SYRACUSE DWTN		1 ROOM	SUP., 2 DBL BEDS
	701 E GENESEE ST		RATE-64.00USD PER NIGHT	
	SYRACUSE NY 13210		CORPORATE RATE	
	FONE 315-474-7251			
			CONFIRMATION 68667110	

13 AUG 92 - THURSDAY

AIR	USAIR	FLT:4672	ECONOMY	
	OPERATED BY COMMUTAIR			
	LV SYRACUSE		1200N	EQP: BEECHCRFT B100
	AR LONG IS MACARTHUR		105P	NON-STOP
	RESERVED SEAT 5F			

AIR TICKET	US8554263700	480.00
	SUB TOTAL	480.00
	TOTAL AMOUNT	480.00

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
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1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

AGENT'S PERSONAL ID: 25 ITINERARY/INVOICE NO. 0025/91 DATE: 24 JUN 9

CUSTOMER NBR: [redacted] PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 300
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

1 PAX TELEPHONE: [illegible] DATE: [illegible] REF: 6092367

1 PAX

JUL 22 - FRIDAY
AIR NORTHWEST AIRLINES FLT#2 ECONOMY SMOKING
LV WASHINGTON NATL 615P EQPT: 727 STRETCH
AR DETROIT METRO 753P NON-STOP
RESERVED SEAT 7D

JUL 29 - SUNDAY
AIR NORTHWEST AIRLINES FLT#328 ECONOMY
LV DETROIT METRO 540P EQPT: 727
AR WASHINGTON NATL 1007P NON-STOP
RESERVED SEAT 10D

TICKET 0012582243994 AIRLINE FARE $ [illegible]

SUB TOTAL $ [illegible]

TOTAL AMOUNT $ [illegible]

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS SIHL0**800-524-4500**
PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

TEE 50

TEE 50

DO NOT AUTH.

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

(703) 836-1100

108 19 JUL 92 1 04261

CREDIT MEMO

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
02 WASHINGTON,DC 20005

0
75

BUSH/QUAYLE FINANCE 1992
MR. TED KOCH
1030 15TH ST,NW #202
WASHINGTON,DC 20005

IRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE
ORTHWEST	M		DETROIT/METRO	WAS/NATIONAL		

TEETER/ROBERT

TKT # 0121388223394 $ 275.00-
PENALTY $ 25.00

TEE
TKT REF, ORIG INV # 23731
ORIG. DATE OF ISSUE 24JUN

CREDIT MEMO TOTAL $ 250.00-

9 8 0 4 3 8 7 1 8 1 7

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SALES PERSON: 75 ITINERARY/INVOICE NO. 0025145 DATE: 29 JUL 9[illegible]
CUSTOMER NBR: [redacted] SHAGLP PAGE: 01

Primary Reprint

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

[illegible]: YANCEY/CHRIS REF: SUR

0 JUL 92 - THURSDAY

AIR	NORTHWEST AIRLINES FLT:956		ECONOMY	SNACK
	LV NEW ORLEANS		1145A	EQP: DC-9 STRETCH
	AR MEMPHIS		1254P	NON-STOP
AIR	NORTHWEST AIRLINES FLT:5442		ECONOMY	
	OPERATED BY EXPRESS AIRLINES I			
	LV MEMPHIS		250P	EQP: SAAB 340 TPROP
	AR COLUMBUS MS GTR		340P	NON-STOP
	RESERVED SEAT 8A			
CAR	COLUMBUS MS GTR	NATIONAL CAR RENTAL		1-FULL SZ AUTO AC
	PICK UP-340P			
	RETURN-31JUL			
	RATE-USD35.50	DAILY		200 FREE MI/KM
	CONFIRMATION NUMBER	0735875015CNTER		
	RATE IS GUARANTEED			

[illegible] JUL 92 - FRIDAY

AIR	NORTHWEST AIRLINES FLT:5541		ECONOMY	
	OPERATED BY EXPRESS AIRLINES I			
	LV COLUMBUS MS GTR		555P	EQP: SAAB 340 TPROP
	AR MEMPHIS		640P	NON-STOP
	RESERVED SEAT 9A			
AIR	NORTHWEST AIRLINES FLT:22		ECONOMY	SNACK
	LV MEMPHIS		740P	EQP: 320
	AR WASHINGTON NATL		1043P	NON-STOP

[illegible] TICKET NW[illegible]4423345 YANCEY C

SUB TOTAL

[illegible] AMOUNT

[illegible] EMERGENCY SERVICE [illegible] DAYS/WEEK
[illegible] IDENTIFICATION CODE IS [illegible]-524-4500-[illegible]

[illegible] PROPS PLEASE CALL [illegible]-833-4382
[illegible] ASSISTANCE
[illegible] WITH DIDION TRAVEL AND ASSOCIATES
[illegible]

Changed flight to
New Orleans to
Cinci
to Washington

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(800) 833-4382
FAX (703) 836-2078

SALES PERSON: 45 ITINERARY/INVOICE NO. 0000274 DATE: 29 JUL 9
CUSTOMER NBR: [redacted] SQRSMW PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING U
WITH YOUR TRAVEL BUSINESS. W
MUST PAY THE AIRLINES EAC
WEEK FOR ALL TICKETS ISSUE
WE WILL APPRECIATE RECEIVIN
PAYMENT FOR YOUR TICKET
PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MELROSE/RODENY REF: SUR

30 JUL 92 - THURSDAY

ASR	USAIR		FLT:1837	COACH	
	LV WASHINGTON NATL			1110A	EQP: 737-300
	AR INDIANAPOLIS			1150A	NON-STOP
	RESERVED SEAT	9A			
ASR	USAIR		FLT:4275	COACH	
	OPERATED BY JETSTREAM				
	LV INDIANAPOLIS			1248P	EQP: EMBRAER TPROP
	AR GRAND RAPIDS	MI		258P	NON-STOP
	RESERVED SEAT	2D			

31 JUL 92 - FRIDAY

ASR	NORTHWEST AIRLINES		FLT:1426	ECONOMY	
	LV LANSING			1040A	EQP: DC-9
	AR DETROIT METRO			1118A	NON-STOP
	RESERVED SEAT	3B			
ASR	NORTHWEST AIRLINES		FLT:1109	ECONOMY	SNACK
	LV DETROIT METRO			1200N	EQP: DC-9 STRETCH
	AR WASHINGTON NATL			125P	NON-STOP
	RESERVED SEAT	19B			

AIR TICKETS US1396913356/57 - MELROSE RODENY 460.0(

SUB TOTAL 460.0(

TOTAL AMOUNT 460.0(

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HF0**800-524-4500**
.....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

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Primary

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

(703) 836-[illegible]

[illegible] AUG 92 [illegible]

CREDIT MEMO

BUSH/QUAYLE FINANCE 1992 [illegible] LUCK QUAYLE 92
MR. TED [illegible] ON-SITE
1030 [illegible] 15TH ST. NW
92 WASHINGTON, D [illegible] WASHINGTON, D

AIRLINE	FLTCL	DATE	FROM	TO	LEAVE	ARRIVE
AMERICAN	[illegible]	29JUL	SACRAMENTO, C	SAN FRANCISCO		

MARTIN LYNN

TKT # 001[illegible] $ 130.00-
PENALTY $ 25.00

SUR
TKT REF, ORIG [illegible] # [illegible]
ORIG. DATE OF ISSUE 29JUL

CREDIT MEMO TOTAL $ 105.00-

0 0 0 1 3 7 1 3 9 0

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1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: [illegible] ITINERARY INVOICE NO: [illegible] DATE: [illegible]
CUSTOMER NO#: [redacted] SFMMQS PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING U WITH YOUR TRAVEL BUSINESS W MUST PAY THE AIRLINES EAC WEEK FOR ALL TICKETS ISSUED WE WILL APPRECIATE RECEIVIN PAYMENT FOR YOUR TICKET PROMPTLY.

PLEASE REMIT FROM THIS INVOICE

FOR: LONG JOHN REF: [illegible]

26 MAY 92 - TUESDAY

AIR	NORTHWEST AIRLINES	FLT:382	ECONOMY	
	LV LANSING		750A	EQP: DC-9 STRETCH
	AR DETROIT METRO		828A	NON-STOP
AIR	NORTHWEST AIRLINES	FLT:362	ECONOMY	
	LV DETROIT METRO		1020A	EQP: DC-9 STRETCH
	AR NEWARK		1149A	NON-STOP
	RESERVED SEAT 19B			
AIR	CONTINENTAL	FLT:323	ECONOMY	
	LV NEWARK		600P	EQP: 727 STRETCH
	AR WASHINGTON NATL		721P	NON-STOP
	RESERVED SEAT 14F			

AIR TICKET	NW8554871951	LONG J	335.[illegible]
		SUB TOTAL	335.[illegible]
		TOTAL AMOUNT	335.[illegible]

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS S1HFO**800-524-4500**
AT TIME OF BOOKING NORTHWEST FLIGHT 1426 WAS CLOSED TO
ARPT CHECKIN ONLY/PLEASE CHECK AT THE GATE FOR PREFERRED
SEAT

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

This is the tick that was declined

Who [illegible] ask [illegible]

DIDION TRAVEL

Dedicated to service and excellence in travel

☐ 1423 H Street, N.W. Washington, D.C. 20005 (202) 371-8800 (800) 524-6258 FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES

☑ 1703 Duke Street Alexandria, VA 22314 (703) 836-1100 (800) 833-4382 FAX (703) 836-2078

SALES PERSON: 17 ITINERARY/INVOICE NO. 0023423 DATE: 12 JUN 9
CUSTOMER NBR: [redacted] STNDFH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON,DC 20005

THANK YOU FOR FAVORING US WITH YOUR TRAVEL BUSINESS. WE MUST PAY THE AIRLINES EACH WEEK FOR ALL TICKETS ISSUED. WE WILL APPRECIATE RECEIVING PAYMENT FOR YOUR TICKETS PROMPTLY.

PLEASE REMIT FROM THIS INVOICE.

FOR: LONG/JOHN REF: APO

11 JUN 92 - SATURDAY

AIR	NORTHWEST AIRLINES	FLT:381	DELUXE NIGHT BREAKFAST	
	LV BOSTON		625A	EQP: BOEING 757
	AR DETROIT METRO		822A	NON-STOP
AIR	NORTHWEST AIRLINES	FLT:1o1	FIRST CLASS	
	LV DETROIT METRO		920A	EQP: DC-9
	AR LANSING		958A	NON-STOP

12 JUN 92 - MONDAY

AIR	NORTHWEST AIRLINES	FLT:1426	COACH	
	LV LANSING		1040A	EQP: DC-9
	AR DETROIT METRO		1110A	NON-STOP
AIR	NORTHWEST AIRLINES	FLT:38o	COACH	
	LV DETROIT METRO		140P	EQP: 727 STRETCH
	AR BOSTON		331P	NON-STOP

AIR TICKET NW8553976258 LONG J [illegible]

SUB TOTAL [illegible]

TOTAL AMOUNT [illegible]

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS S1HF0**800-524-4500**

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET*

ALEXANDRIA, VIRGINIA 22314

108 26 JUN 92 1 04091

(703) 836-1100

****REPRINTED INVOICE****

BUSH/QUAYLE FINANCE 1992		BUSH/QUAYLE FINANCE 1992	
MR. TED KOCH	0	1030 15TH ST.NW #202	
1030 15TH ST.NW #202	0	WASHINGTON.DC	20005
02 WASHINGTON.DC 20005			

GROMIS/LESLIE

TKT # 0372159023699 $ 335.00-

NPC

TKT REF. ORIG INV #

ORIG. DATE OF ISSUE

TOTAL AMOUNT CREDITED $ 335.00-

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 26 JUL 92 1 04337

(703) 836-1100

CREDIT MEMO

	BUSH/QUAYLE FINANCE 1992		BUSH/QUAYLE FINANCE 1992
	MR. TED KOCH	0	MR. TED KOCH
	1030 15TH ST,NW #202	0	1030 15TH ST,NW #202
02	WASHINGTON,DC 20005		WASHINGTON,DC 20005

TOMPKINS/J * REF:24291 TKT # 378015243606 $ 522.00-

PENALTY $ 25.00

NPO

TKT REF, ORIG INV # 00605

CREDIT MEMO TOTAL $ 497.00-

DIDION TRAVEL

Dedicated to service and excellence in travel

DIDION WORLD TRAVEL
1423 H Street, N.W. Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

SALES PERSON: JD ITINERARY/INVOICE NO. 0000231 DATE: 24 JUL
CUSTOMER NBR: [redacted] SWIRE PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

THANK YOU FOR FAVORING U WITH YOUR TRAVEL BUSINESS. W MUST PAY THE AIRLINES EAC WEEK FOR ALL TICKETS ISSUE WE WILL APPRECIATE RECEIVIN PAYMENT FOR YOUR TICKET PROMPTLY

PLEASE REMIT FROM THIS INVOICE

FOR: WHITE/WALTER REF: NPO

24 JUL 92 - SUNDAY
AIR UNITED AIRLINES FLT:59 COACH DINNER
LV WASHINGTON DULLES 510P EQP: BOEING 767
AR LOS ANGELES 730P NON-STOP
RESERVED SEAT 22D

30 JUL 92 - THURSDAY
AIR UNITED AIRLINES FLT:302 COACH DINNER
LV LOS ANGELES 400P EQP: 727 STRETCH
AR CHICAGO O'HARE 940P NON-STOP
RESERVED SEAT 23F

2 AUG 92 - SUNDAY
AIR UNITED AIRLINES FLT:626 COACH
LV CHICAGO O'HARE 720P EQP: BOEING 757
AR WASHINGTON NATL 959P NON-STOP
RESERVED SEAT 30F

AIR TICKET 016-7691330? WHITE WALTER [illegible]

SUB TOTAL [illegible]

TOTAL AMOUNT [illegible]

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
OUR IDENTIFICATION CODE IS 51HF0**800-524-4500**
TRAVELER HAS BEEN ADVISED OF A 25.00 AIRLINE
SERVICE FEE FOR ANY CHANGES OR CANCELLATIONS
[illegible]
[illegible]
[illegible]

DIDION TRAVEL AND ASSOCIATES

1703 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

108 6 AUG 92 1 04437

(703) 836-1100

	BUSH/QUAYLE FINANCE 1992		BUSH/QUAYLE FINANCE 1992
	MR. TED KOCH	0	1030 15TH ST,NW #202
	1030 15TH ST,NW #202	0	WASHINGTON,DC 20005
02	WASHINGTON,DC 20005		

2 NORTHWEST AIRLINES

LONG/JOHN $ 115.50-

MPO

REF ORIG INV # 23425

CREDIT MEMO TOTAL $ 115.50-

[illegible]

1700 DUKE STREET

ALEXANDRIA, VIRGINIA 22314

[illegible]

[illegible]

BUSH/QUAYLE FINANCE [illegible]
MR. TED ROCH
1030 15TH ST.NW [illegible]
02 WASHINGTON DC [illegible]

BUSH/QUAYLE FINANCE 1992
[illegible]
[illegible]

POSTER/ANDY

NPO

[illegible]

[illegible]

[illegible]

Original tict

8553976264

mr #4067

21 Jun 92

DIDION TRAVEL
Dedicated to service and excellence in travel

423 H Street, N.W.
Washington, D.C. 20005
(202) 371-8800
(800) 524-6258
FAX (202) 682-1927

DIDION TRAVEL & ASSOCIATES
1703 Duke Street
Alexandria, VA 22314
(703) 836-1100
(800) 833-4382
FAX (703) 836-2078

PASSENGER PERSON: 17 ITINERARY/INVOICE NO. 0022252 DATE: 27 MAY
CUSTOMER NBR: [redacted] RCPCMH PAGE: 01

TO: BUSH QUAYLE 92
1030 15TH STREET NW
SUITE 202
WASHINGTON, DC 20005

TERPELUK/DIANE REF: MOS AA: AB9469

28 MAY 92 - THURSDAY

AER	UNITED AIRLINES	FLT:455	COACH	BREAKFAST
	LV WASHINGTON DULLES		915A	EQP: DC-10
	AR DENVER		1053A	NON-STOP
AER	UNITED AIRLINES	FLT:222	COACH	DINNER
	LV DENVER		637P	EQP: BOEING 757
	AR WASHINGTON DULLES		1153P	NON-STOP
	RESERVED SEAT 30D			

AIR TICKET	UA1381902016	TERPELUK DIANE	642.0
		SUB TOTAL	642.0
		TOTAL AMOUNT	642.0

TRAVELERS EMERGENCY SERVICE 24HRS/DAY 7DAYS/WEEK
YOUR IDENTIFICATION CODE IS 81HFO**800-524-4500**
AT TIME OF BOOKING UNITED FLIGHT 455 WAS CLOSED TO ARPT
CHECKIN ONLY/PLEASE OBTAIN SEAT AT THE GATE
....PASSENGER HAS BEEN ADVISED OF A 25.00 AIRLINE.....
....SERVICE FEE FOR ANY CHANGES OR CANCELATIONS.....

DURING BUSINESS HOURS PLEASE CALL 800-833-4382
FOR ANY TRAVEL ASSISTANCE
THANK YOU FOR BOOKING WITH DIDION TRAVEL AND ASSOCIATES
HAVE A PLEASANT TRIP

FILE COPY
TOTAL P.12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006
15-154/540

0012430

6387 04/16/92 Check No: 0012430 11,937.54

THE SUM OF:
Eleven Thousand Nine Hundred Thirty-Seven Dollars & 54/100

PAY TO THE ORDER OF:

Hyatt Regency Atlanta
265 Peachtree Street, NE
Atlanta, GA 30303-8411

NON-NEGOTIABLE

⑈012430⑈ ⑆054001547⑆ 2006331 2⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0012430

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
M-12377	03/11/92	3856.77	3856.77	0.00	3856.77
M-12377-01	03/11/92	79.01	79.01	0.00	79.01
M-12377-02	03/11/92	249.25	249.25	0.00	249.25
M-12377-03	03/11/92	177.13	177.13	0.00	177.13
M-12377-04	03/11/92	134.75	134.75	0.00	134.75
M-12377-05	03/11/92	431.38	431.38	0.00	431.38
M-12377-06	03/11/92	431.38	431.38	0.00	431.38
M-12377-07	03/11/92	633.60	633.60	0.00	633.60
M-12377-08	03/11/92	5944.27	5944.27	0.00	5944.27
					11937.54

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR 16 PM 12:42

Vendor Name & Address:
Hyatt Regency Atlanta
265 Peachtree St. N.E
P.O. Box 198417
Atlanta, Georgia 30384-8417

Division: Candidate Travel

Contact Person:

Date: 4/15/92

Due Date:

Telephone No. (404) 577-1234

Commitment No.: 65

Amount: 11,937.54

Account No.

Purpose: Hotel expense for POTUS visit to Atlanta

☑ **Budgeted**

☐ **Not Budgeted**

The amount should be charged to the Travel - GB **line(s) on my budget**

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ **COMMITMENT (FULL PAYMENT)**

☑ **COMMITMENT (PARTIAL PAYMENT)**

VENDOR#: 6387

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #	
M-12377	3/11/92	3856.77	PGB53	2338GA	3856.77	65	S
M-12377	"	79.01	PGB53	2315GA	79.01	65	
"	"	249.25	PGB53	2315GA	249.25	65	S
"	"	177.13	PGB53	2315GA	177.13	65	S
"	"	134.75	PGB53	2315GA	134.75	65	-
"	"	431.38	PGB53	2315GA	431.38	65	S
"	"	431.38	PGB53	2315GA	431.38	65	S
"	"	633.60	PGB53	2315GA	633.60	65	
TOTAL		Continued			Continued		

Check to be given to: J. Allen

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

_____

_____

_____

_____

Telephone No. _____

Amount: _____

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Commitment No.: _____

Account No. _____

Purpose: Lodging & Hotel expense for POTUS trip to Atlanta.

_____

☐ **Budgeted**

☐ **Not Budgeted**

The amount should be charged to the _____ **line(s) on my budget**

_____ **line(s) on my budget**

AUTHORIZED FOR PAYMENT

_____ **Division Director**

_____ **Treasurer**

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ **COMMITMENT (FULL PAYMENT)**

☐ **COMMITMENT (PARTIAL PAYMENT)**

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
M-12377	3/11/92	5944.27	AGB53	2352xx	5944.27	65
TOTAL		11,937.54			11,937.54	

Check to be given to: J. Allen

☐ **Mail to vendor**

ENTERED VOUCHER ☐

RECEIVED
APR 1 1992

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: March 17, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Hyatt Regency Atlanta
265 Peachtree Street, NE
Atlanta, GA 30384

PAYABLE TO: Hyatt Regency Atlanta

AMOUNT: $12,437.62

PURPOSE: Lodging costs for POTUS trip to Atlanta 2/29-3/1/92

Date	Invoice	Amount
3/11/92	M-12377	~~$12,437.62~~ 11,937.54

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

HYATT REGENCY ATLANTA

Last Invoice Date	This Invoice Date

Remit To:
Hyatt Regency Atlanta
P.O. Box 100652
Atlanta, Georgia 30348

Page

Amount Enclosed

Account:

Please return this portion with your payment

Date	Invoice Number	Folio Number / Room Number	Description	Charges	Payment	Balance
03/01/92		206721 1044	CAMPBELL	37.00		
03/01/92		206772 1245	CAMPBELL	113.00		
03/01/92		206344 2130	FRESOCK/R2020	595.25		
03/01/92		206720 945	HOWE	508.50		
03/01/92		206863 [illegible]	DARKLOW	1.15		
03/01/92		206861 1045	FOSTER	339.00		
03/01/92		206929 2342	WHITE HOUSE	3866.77		
03/01/92		206930 2356	WHITEHOUSE	79.01		
03/01/92		206931 2356	WHITE HOUSE	249.25		
03/01/92		206933 1146	GANNON	379.00		
03/01/92		206955 1244	SILVA	515.00		
03/01/92		206961 2354	WHITEHOUSE	24.75		

Full payment is due upon receipt of invoice. All accounts are considered past due after 15 days.

HYATT REGENCY ATLANTA

Last Invoice Date	This Invoice Date

Remit To:
Hyatt Regency Atlanta
P.O. Box 100652
Atlanta, Georgia 30348

Page

Amount Enclosed _____

Please return this portion with your payment

Date	Invoice Number	Folio Number / Room Number	Description	Charges	Payment	Balance
			WHCA			
			MIL			
			MIL			
			MIL			
			MIL			
			MIL			
			MIL			
			MIL			
			USC			
			100 OFF			
			100 OFF			
			100 OFF			
			100 OFF			

Hyatt Regency Atlanta 265 Peachtree St., NE Atlanta, Georgia 30303 USA 404.577.1234 Telex 542485 FAX 404.588.48

Full payment is due upon receipt of invoice. All accounts are considered past due after 30 days.

HYATT REGENCY ATLANTA

ast Invoice Date	This Invoice Date	Page

Remit To:
Hyatt Regency Atlanta
P.O. Box 100652
Atlanta, Georgia 30348

[redacted]

Amount Enclosed _____

Please return this portion with your payment

ate	Invoice Number	Folio Number / Room Number	Description	Charges	Payment	Balance
			100 OFF			
			MIL			
			W/H PHOTO			
			W/H PHOTO			
			NSC			
			100 OFF			
			WHCA			
			WHCA			
			WHCA			
			WHCA			
			100 OFF			

HYATT REGENCY ATLANTA

Last Invoice Date	This Invoice Date

Remit To:
Hyatt Regency Atlanta
P.O. Box 100652
Atlanta, Georgia 30348

Page

Amount Enclosed

Account:
[redacted]

Please return this portion with your payment

Date	Invoice Number	Folio Number Room Number	Description	Charges	Payment	Balance

less 100 OFF 595.50
WH PHOTO 169.50
MIL 763.50
NSC 169.50
WHCA 516.13

2,214.13

BQ ~~12,437.62~~
11,937.54

THANK YOU FOR CHOOSING HYATT REGENCY ATLANTA
IF THERE ARE QUESTIONS WITH YOUR BILLING, PLEASE CALL (404)-577-1234 EXT.31[illegible]

Hyatt Regency Atlanta 265 Peachtree St., NE Atlanta, Georgia 30303 USA 404.577.1234 Telex 542485 FAX 404.588.4[illegible]

CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL
14551.75	.00	.00	.00	.00	14551.7[illegible]

3/12/92
C.O.G.

Full payment is due upon receipt of invoice. All accounts are considered past due after 15 days.

MASTER BILL 12211

TAVS

TOTAL AUDIO VISUAL SERVICES, INC.

811 Marietta Street, N.W.
Atlanta, Georgia 30318
PHONE 404-875-7555
FAX 404-874-1490

2021 Viscount Row
Orlando, Florida 32809
PHONE 407-859-3399
FAX 407-240-4089

CHARGE TO

WHITEHOUSE
THE WHITEHOUSE, ROOM 185
WASHINGTON, DC 20500
TRACY PRESOCK
(202) 456-7565

SHIP TO

12377

THIS IS NOT AN INVOICE. THESE CHARGES WILL APPEAR ON YOUR HOTEL BILL.

EQUIPMENT RENTAL ORDER NUMBER HRA15237

DELIVERY DATE	2/24/92
RENTAL START	2/24/92
RENTAL END	2/28/92
PICK UP DATE	2/28/92
CUSTOMER ORDER	
VIA	HRA
ORDER DATE	2/24-28/92

Salesman	Date
FM	2/20/9
Checked Out By	Date
Delivered By	Date
Picked Up By	Date
Checked In By	Date

1			OVERHEAD PROJECTOR	5	35.00	140.00	175.00
1			SAFELOCK TABLE	5	11.00	44.00	55.00
1			8' SCREEN	5	30.00	120.00	150.00

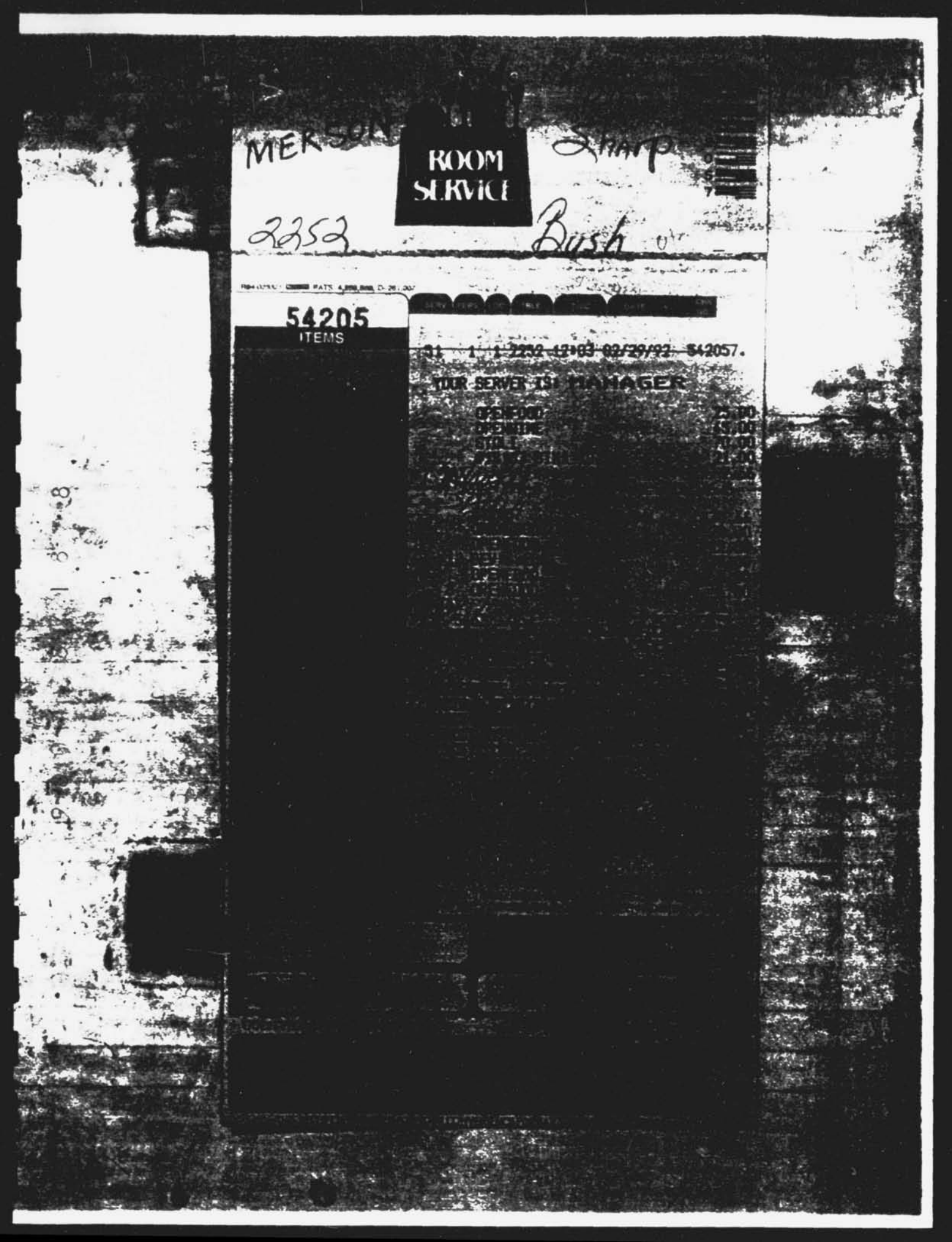
COMMENTS

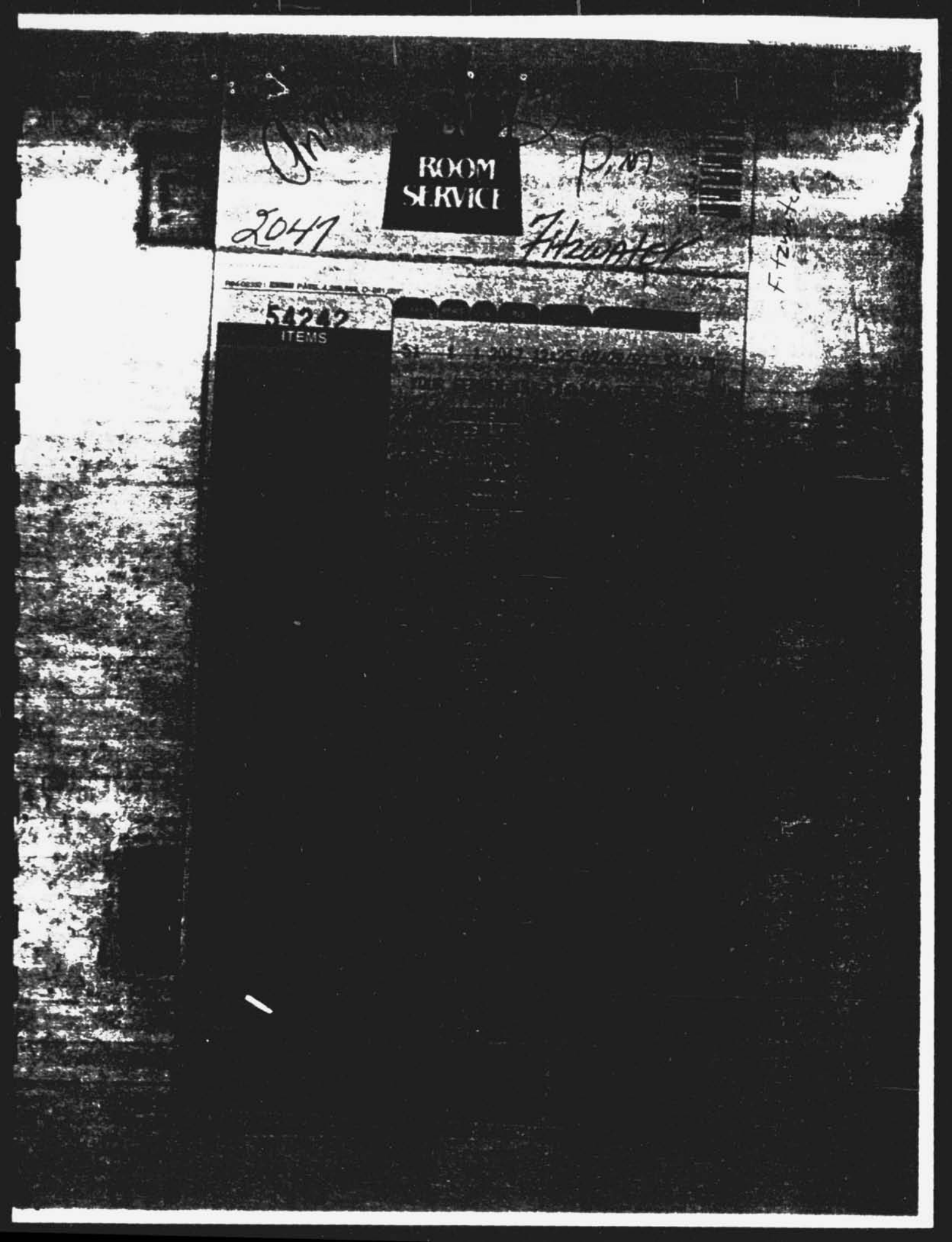
SUBTOTAL	380.00
PICK-UP/DELIVERY	20.00
SET-UP/LABOR	22.80
MISCELLANEOUS	
6 % SALES TAX	
TOTAL	422.80

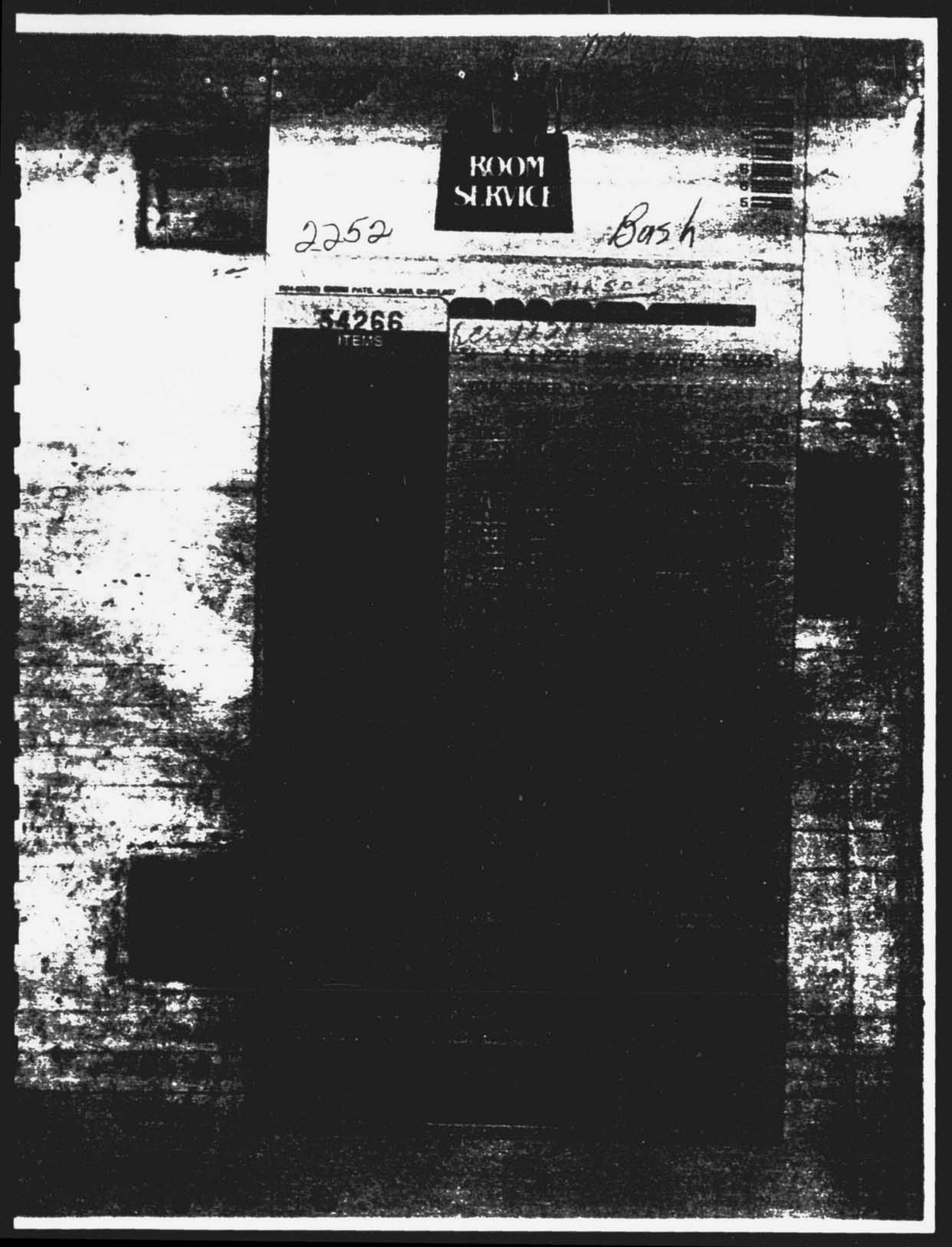
Renter agrees it has received the above items in good and working condition and will promptly return them in that condition on the Return Date. Renter agrees it will pay for the repair cost of any damaged items, and the replacement cost of any lost or unreplaceable items, including any spare or blown lamps not returned. Renter agrees to pay a service charge of **1½% per month** on the unpaid balance for any charges not paid in full within 15 days of invoice date. Renter agrees it will pay all costs incurred by TAVS to collect the total due and/or to recover its items, including reasonable attorney's fees. Renter agrees these terms can only be modified in a writing signed by an officer of TAVS.

Authorized Signer For Renter

©1987


ROOM
SERVICE
54205
ITEMS
YOUR SERVER IS MANAGER


ROOM
SERVICE
2047
54242
ITEMS


ROOM
SERVICE
2252
Bash
34266
ITEMS

MH
12377

ROOM SERVICE

White House Staff

Tammara

0 5 4 3 9 9 3

54399

SERV	PERS	LOC	TBLE	TIME	DATE	CHK NO
51	1	1	100	07:55	03/01/92	543993

ITEMS

1 2-GAL Cof

YOUR SERVER IS: MANAGER

OPENFOOD		44.00
SERV CHG	17.000%	7.48
TAX		3.09
7 6307 I/R-B		54.57

CHECK 543993 SETTLED
ADD CHEK 54.57
I/R TOTL 54.57
WHITEHOUSE ADVANCE STAFF
FOLIO # 012377 POSTED TRAN #000000
ACCT [redacted]
ACCT TYPE 00 SLD 296 HID 01 CK 543993
CITY LDG 54.57
L1 G21[illegible] T100 08:07AM 03/01/92 M3 6335

(city Ledger)
Acct. #12377
White House Staff

A 17% SERVICE CHARGE AND A $2.00 IN ROOM DINING CHARGE HAVE BEEN ADDED.

ROOM NO | GRATUITY

PRINT LAST NAME HERE | GUEST SIGNATURE

GUEST RECEIPT

54399

HYATT

THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX & PERSONAL RECORDS

HYATT
ATLANTA
IN PEACHTREE CENTER

Guest Account
Hyatt Regency Atlanta
265 Peachtree Street N.E.
P.O. Box: 198417
Atlanta, Georgia 30384-8417
404.577.1234 Telex 542485
FAX 404.588.4137

Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
1246	75.00	2/29/92	03/01/92	206771	[redacted]	4-MGMT	11	AMC	1

CAMPBELL GOVENOR DB ALL 12 17 RFD 1/0
WHITE HOUSE STAFF

RES NO HH-346012-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	712	726	XXX	803-787-7913 O	.75		.75
0229	712	729	XXX	803-787-2277 O	.75		1.50
0229	712	1552	XXX	803-737-3000 O	.75		2.25
0229	114 Rm	1246	MLF	DISCOUNT ROOM	75.00		77.25
0229	811 Rm	1246	MLF	*ROOM TAX	9.75		87.00
				TOTAL	87.00	.00	87.00

HYATT REGENCY ATLANTA
IN PEACHTREE CENTER

Guest Account
Hyatt Regency Atlanta
265 Peachtree Street N.E.
P.O. Box: 198417
Atlanta, Georgia 30384-8417
404.577.1234 Telex 542485
FAX 404.588.4137

Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
1245	75.00	2/29/92	03/01/92	206772	[redacted]	4-MGMT	11	AMC	1

CAMPBELL GOVENOR DB ALL 12:17 RFD 1/0
WHITE HOUSE STAFF

RES. NO. : HH-346014-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	711	786	XXX	881-6000 L	.75		.75
0229	712	820	XXX	803-737-3002 O	.75		1.50
0229	711	871	XXX	261-1776 L	.75		2.25
0229	114	Rm 1245	MLF	DISCOUNT ROOM	75.00		77.25
0229	811	Rm 1245	MLF	*ROOM TAX	9.75		87.00
0301	712	45	XXX	803-737-3002 O	.75		87.75
0301	296	543161	ZZ1	ROOM SVC BKFST	23.83		111.58
0301	711	97	XXX	261-1776 L	.75		112.33
0301	711	119	XXX	321-4321 L	.75		113.08
				TOTAL	113.08	.00	113.08

HYATT REGENCY ATLANTA
IN PEACHTREE CENTER

Guest Account
Hyatt Regency Atlanta
265 Peachtree Street N.E.
P.O. Box: 198417
Atlanta, Georgia 30384-8417
404.577.1234 Telex 542485
FAX 404.588.4137

Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
2150	75.00	2/23/92	3/ 1/92	*VIEW*	[redacted]	2-WHAD	11	JDG	1

PRESOOK/R2026 TRACY/V2 DB R/T 08 08 DVJ 1/0
WHITE HOUSE STAFF ADVANCE
LEAD

RES NO HH-341265-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0223	112	Rm 2026	MLF	GROUP ROOM	75.00		75.00
0223	811	Rm 2026	MLF	*ROOM TAX	9.75		84.75
0224	112	Rm 2150	MLF	GROUP ROOM	75.00		159.75
0224	811	Rm 2150	MLF	*ROOM TAX	9.75		169.50
0225	112	Rm 2150	MLF	GROUP ROOM	75.00		244.50
0225	811	Rm 2150	MLF	*ROOM TAX	9.75		254.25
0226	112	Rm 2150	DEE	GROUP ROOM	75.00		329.25
0226	811	Rm 2150	DEE	*ROOM TAX	9.75		339.00
0227	112	Rm 2150	DEE	GROUP ROOM	75.00		414.00
0227	811	Rm 2150	DEE	*ROOM TAX	9.75		423.75
0228	112	Rm 2150	MLF	GROUP ROOM	75.00		498.75
0228	811	Rm 2150	MLF	*ROOM TAX	9.75		508.50
0229	112	Rm 2150	MLF	GROUP ROOM	75.00		583.50
0229	811	Rm 2150	MLF	*ROOM TAX	9.75		593.25
				TOTAL	593.25	.00	593.25

HYATT REGENCY ATLANTA
IN PEACHTREE CENTER

Guest Account
Hyatt Regency Atlanta
265 Peachtree Street N.E.
P.O. Box: 198417
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FAX 404.588.4137

Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
945	75.00	2/24/92	3/ 1/92	*VIEW*	[redacted]	2-WHAD	11	FEN	1

HORNE JOHN DB R/T SEE COMMENTS 11 50 AMC 1/0
WHITE HOUSE STAFF ADVANCE

RES NO HH-341268-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0224	112	Rm 945	MLF	GROUP ROOM	75.00		75.00
0224	811	Rm 945	MLF	*ROOM TAX	9.75		84.75
0225	112	Rm 945	MLF	GROUP ROOM	75.00		159.75
0225	811	Rm 945	MLF	*ROOM TAX	9.75		169.50
0226	112	Rm 945	DEE	GROUP ROOM	75.00		244.50
0226	811	Rm 945	DEE	*ROOM TAX	9.75		254.25
0227	112	Rm 945	DEE	GROUP ROOM	75.00		329.25
0227	811	Rm 945	DEE	*ROOM TAX	9.75		339.00
0228	112	Rm 945	MLF	GROUP ROOM	75.00		414.00
0228	811	Rm 945	MLF	*ROOM TAX	9.75		423.75
0229	112	Rm 945	MLF	GROUP ROOM	75.00		498.75
0229	811	Rm 945	MLF	*ROOM TAX	9.75		508.50
				TOTAL	508.50	.00	508.50

HYATT
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265 Peachtree Street N.E.
P.O. Box: 198417
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404 577 1234 Telex 542485
FAX 404 588 4137

Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
950	75 00	2/23/92	03/01/92	206825	[redacted]	2-WHAD	11	AMC	1

BARYLOW DAVID DB R/T 13 21 HTL 1/0
WHITE HOUSE STAFF ADVANCE

RES NO HH-341266-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0223	112 Rm	950	MLF	GROUP ROOM	75 00		75 00
0223	811 Rm	950	MLF	*ROOM TAX	9 75		84 75
0224	112 Rm	950	MLF	GROUP ROOM	75 00		159 75
0224	811 Rm	950	MLF	*ROOM TAX	9 75		169 50
0225	112 Rm	950	MLF	GROUP ROOM	75.00		244 50
0225	811 Rm	950	MLF	*ROOM TAX	9.75		254.25
0226	112 Rm	950	DEE	GROUP ROOM	75.00		329.25
0226	811 Rm	950	DEE	*ROOM TAX	9.75		339.00
0227	112 Rm	950	DEE	GROUP ROOM	75.00		414.00
0227	811 Rm	950	DEE	*ROOM TAX	9.75		423.75
0228	112 Rm	950	MLF	GROUP ROOM	75.00		498.75
0228	811 Rm	950	MLF	*ROOM TAX	9.75		508.50
0229	112 Rm	950	MLF	GROUP ROOM	75.00		583.50
0229	811 Rm	950	MLF	*ROOM TAX	9.75		593.25
0223	712	292	BJW	803-442-3040	3.59		596.84
0224	711	79	BJW	261-1992 L	.75		597.59
0224	712	1546	BJW	708-358-3554	13.78		611.37
0226	712	904	BJW	312-853-1622	7.00		
0226	712	1110	BJW	803-442-3040	1.0		
0227	712	502			.00		
0227	712	504					
0227	712	1					

HYATT REGENCY ATLANTA
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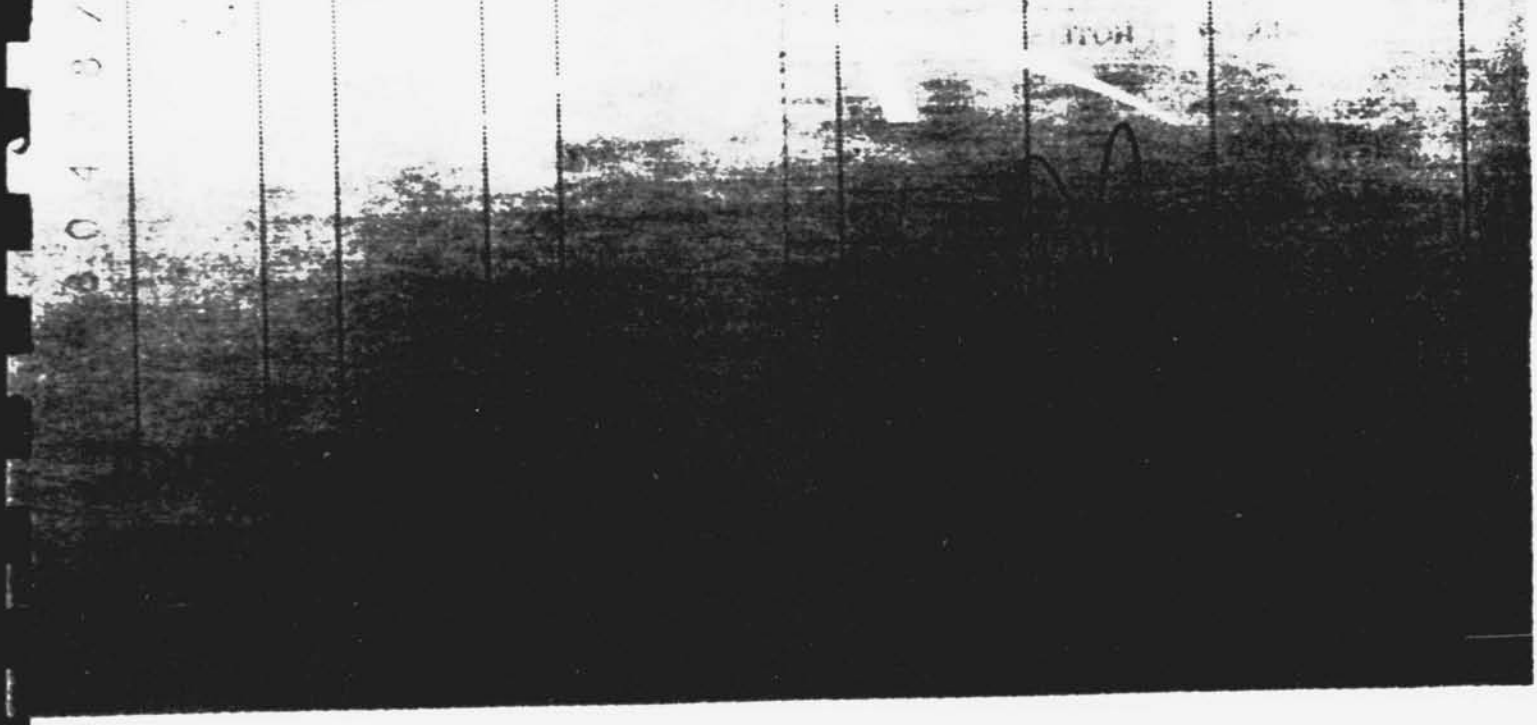
Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
1049	75.00	2/26/92	03/01/92	206661	[redacted]	2-WHAD	11	JDG	1

POSTER AND DS R/T SEE COMMENTS 14 27 JKB 1/0
STAFF OFFICE

RES NO HH-341073-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0225	112	Rm 1049	DEE	GROUP ROOM	75.00		75.00
0226	811	Rm 1049	DEE	*ROOM TAX	9.75		84.75
0227	112	Rm 1049	DEE	GROUP ROOM	75.00		159.75
0227	811	Rm 1049	DEE	*ROOM TAX	9.75		169.50
0228	112	Rm 1049	MLF	GROUP ROOM	75.00		244.50
0228	811	Rm 1049	MLF	*ROOM TAX	9.75		254.25
0229	112	Rm 1049	MLF	GROUP ROOM	75.00		329.25
0229	811	Rm 1049	MLF	*ROOM TAX	9.75		339.00
				TOTAL	339.00	.00	339.00



HYATT REGENCY ATLANTA
N PEACHTREE CENTER

Guest Account
Hyatt Regency Atlanta
265 Peachtree Street N.E.
P.O. Box: 198417
Atlanta, Georgia 30384-8417
404.577.1234 Telex 542485
FAX 404.588.4137

Room	Rate	Arrive	Depart	Folio No.	Account	Affiliation	PF	ID	Page
2342	479.00	2/23/98	03/01/98	206969	[redacted]	2-WHAD	11	JDD	1

WHITE HOUSE DB R T 14 55 RFD 1/0
WHITE HOUSE STAFF ADVANCE

RES NO MM-941450-0

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0223	712	Rm 2342	MLF	GROUP ROOM	479.00		479.00
0223	811	Rm 2342	MLF	*ROOM TAX	61.75		536.75
0224	711	153	XXX	831-6111 L	.75		537.50
0224	711	157	XXX	831-6111 L	.75		538.25
0224	712	385	XXX	542-8131 O	.75		539.00
0224	711	494	XXX	876-5635 L	.75		539.75
0224	711	503	XXX	971-3637 L	.75		540.50
0224	711	623	XXX	436-1200 L	.75		541.25
0224	711	627	XXX	524-2843 L	.75		542.00
0224	711	630	XXX	998-6150 L	.75		542.75
0224	711	633	XXX	297-0990 L	.75		543.50
0224	711	637	XXX	952-8602 L	.75		544.25
0224	711	639	XXX	455-0120 L	.75		545.00
0224	711	648	XXX	261-1992 L	.75		545.75
0224	711	651	XXX	255-7317 L	.75		546.50
0224	711	653	XXX	451-2951 L	.75		547.25
0224	711	654	XXX	530-3000 L	.75		548.00
0224	711	657	XXX	559-6050 L	.75		548.75
0224	711	658	XXX	762-3000 L	.75		549.50
0224	711	660	XXX	559-8698 L	.75		550.25
0224	711	662	XXX	955-1100 L	.75		551.00
0224	711	669	XXX	892-2489 L	.75		551.75
0224	712	672	XXX	542-8131 O	.75		552.50
0224	711	680	XXX	[illegible] L	.75		553.25
0224	712	685	XXX	[illegible]3200 O	.75		554.00

HYATT ATLANTA
IN PEACHTREE CENTER

Guest Account
Hyatt Regency Atlanta
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FAX 404.588.4137

Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
2342	475.00	2/23/92	03/01/92	206929	[redacted]	2-WHAD	11	JDG	2

WHITE HOUSE DB R/T 14 SE RED 1/0
WHITE HOUSE STAFF ADVANCE

FES NO HM-341450-0

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0224	713	730	XXX	202-456-2250	3.84		560.56
0224	713	733	XXX	202-456-7565	3.39		563.95
0224	713	759	XXX	411-0000 I	.75		564.70
0224	711	768	XXX	861-1992 L	.75		565.45
0224	112	Rm 2342	MLF	GROUP ROOM	475.00		1040.45
0224	811	Rm 2342	MLF	*ROOM TAX	61.75		1102.20
0225	112	Rm 2342	MLF	GROUP ROOM	475.00		1577.20
0225	811	Rm 2342	MLF	*ROOM TAX	61.75		1638.95
0226	712	284	XXX	542-8131 O	.75		1639.70
0226	112	Rm 2342	DEE	GROUP ROOM	475.00		2114.70
0226	811	Rm 2342	DEE	*ROOM TAX	61.75		2176.45
0227	711	515	XXX	566-5871 L	.75		2177.20
0227	711	516	XXX	566-5871 L	.75		2177.95
0227	711	553	XXX	221-0027 L	.75		2178.70
0227	711	557	XXX	872-7626 L	.75		2179.45
0227	541	2121	YY2	*GUEST MOVIE	8.82		2188.27
0227	112	Rm 2342	DEE	GROUP ROOM	475.00		2663.27
0227	811	Rm 2342	DEE	*ROOM TAX	61.75		2725.02
0228	783	HSKP	FDB	FURN. REMOVAL	50.00		2775.02
0228	112	Rm 2342	MLF	GROUP ROOM	475.00		[illegible]
0228	811	Rm 2342	MLF	*ROOM TAX	61.75		[illegible]
0229	711	[illegible]		[illegible]	[illegible]		[illegible]
02[illegible]							

HYATT REGENCY ATLANTA
IN PEACHTREE CENTER

Guest Account
Hyatt Regency Atlanta
265 Peachtree Street N.E.
P.O. Box: 198417
Atlanta, Georgia 30384-8417
404.577.1234 Telex 542485
FAX 404.588.4137

Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
2342	475.00	2/23/92	03/01/92	206929	[redacted]	E-WHAD	11	JDG	3

WHITE HOUSE DB R/T 14 55 RFD 1/0
WHITE HOUSE STAFF ADVANCE

RES. NO. HH-341950-0

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	711	637	XXX	317-3853 L	75		3315 52
0229	711	639	XXX	355-4854 L	75		3316 27
0229	711	642	XXX	355-4854 L	75		3317 02
0229	711	740	XXX	355-4854 L	75		3317 77
0229	711	756	XXX	317-3853 L	75		3318 52
0229	112	Rm 2342	MLF	GROUP ROOM	475 00		3793 52
0229	811	Rm 2342	MLF	*ROOM TAX	61.75		3855 27
0301	711	237	XXX	898-0100 L	75		3856 02
0301	711	388	XXX	879-1180 L	.75		3856 77
				TOTAL	3856.77	.00	3856.77

HYATT REGENCY ATLANTA
IN PEACHTREE CENTER

Guest Account
Hyatt Regency Atlanta
265 Peachtree Street N.E.
P.O. Box: 198417
Atlanta, Georgia 30384-8417
404.577.1234 Telex 542485
FAX 404.588.4137

Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
3356					[redacted]	2-WHAD	11		1

WHITE HOUSE STAFF ADVA DB RAT 14 59 RPD 1/0
WHITE HOUSE STAFF ADVANCE ** DEPARTED **

YES NO

Date	Code	Reference	FD	Description	Charges	Payments	Balance
0224	711	195	XXX	255-1775 L	75		1 50
0224	711	274	XXX	257-9200 L	75		2 25
0224	711	329	XXX	998-6632 L	75		3 00
0224	711	355	XXX	257-0356 L	75		3 75
0224	711	365	XXX	571-8438 L	75		4 50
0224	711	532	XXX	521-0000 L	75		5 25
0224	711	650	XXX	569-8817 L	75		6 00
0224	711	815	XXX	992-8924 L	75		6 75
0225	711	157	XXX	861-1992 L	75		7 50
0225	711	244	XXX	634-8799 L	75		8 25
0225	711	305	XXX	955-6432 L	75		9 00
0225	711	307	XXX	522-8971 L	75		9 75
0225	711	350	XXX	897-7445 L	75		10 50
0225	711	356	XXX	897-7445 L	75		11 25
0225	711	363	XXX	897-7445 L	75		12 00
0225	711	456	XXX	522-9644 L	75		12 75
0225	711	469	XXX	522-9645 L	75		13 50
0226	511	000000	223	VALET PARKING	5 00		18 50
0226	511	000000	223	VALET PARKING	9 00		27 50
0228	783	HSKE	FOB	FURN REMOVAL	50 00		77 50
0228	511	000000	223	VALET PARKING	6 00		83 50
0228	511	000000	223	VALET PARKING			
0228	511	00		PARKING			
0228	711						

HYATT REGENCY ATLANTA
IN PEACHTREE CENTER

Guest Account
Hyatt Regency Atlanta
265 Peachtree Street N.E.
P.O. Box: 198417
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Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
8356	00	01/23/92	03/01/92	30442-31	[redacted]	E-WHAD	11	0180	2

WHITE HOUSE STAFF ADVA 02 A T 14 35 RED 1 0
WHITE HOUSE STAFF ADVANCE ** DEPARTED **

RES NO HH-341928-0

Date	Trans	Reference	CD	Description	Charges	Payments	Balance
0228	511	000000	ZZ3	VALET PARKING	6.00		112.50
0228	511	000000	ZZ3	VALET PARKING	5.00		117.50
0228	511	000000	ZZ3	VALET PARKING	5.00		122.50
0228	511	000000	ZZ3	VALET PARKING	6.00		128.50
0229	781	50 @ 25	PEN	*W H SMITH	12.50		141.00
0301	511	000000	ZZ3	VALET PARKING	10.00		151.00
0301	511	000000	ZZ3	VALET PARKING	10.00		161.00
0301	511	000000	ZZ3	VALET PARKING	10.00		171.00
0301	511	000000	ZZ3	VALET PARKING	10.00		181.00
0301	511	000000	ZZ3	VALET PARKING	10.00		191.00
0301	511	000000	ZZ3	VALET PARKING	10.00		201.00
0301	511	000000	ZZ3	VALET PARKING	10.00		211.00
0301	511	000000	ZZ3	VALET PARKING	10.00		221.00
0301	511	000000	ZZ3	VALET PARKING	10.00		231.00
0301	782		JDG	*PHOTOCOPIES;	2.25		233.25
0301	511	000000	ZZ3	VALET PARKING	8.00		241.25
0301	511	000000	ZZ3	VALET PARKING	8.00		249.25
				TOTAL	249.25		249.25

HYATT
ATLANTA
N PEACHTREE CENTER

Guest Account
Hyatt Regency Atlanta
265 Peachtree Street N E
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FAX 404.588.4137

Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
1146	75.00	2/26/92	03/01/92	206938	[redacted]	2-WHAD	11	AMC	1

GANNON KELLEY DB R/T SEE COMMENTS 15 41 TLM 1/0
WHITE HOUSE STAFF ADVANCE

RES NO HH-341271-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0226	112	Rm 1146	DEE	GROUP ROOM	75.00		75.00
0226	811	Rm 1146	DEE	*ROOM TAX	9.75		84.75
0227	112	Rm 1146	DEE	GROUP ROOM	75.00		159.75
0227	811	Rm 1146	DEE	*ROOM TAX	9.75		169.50
0228	112	Rm 1146	MLF	GROUP ROOM	75.00		244.50
0228	811	Rm 1146	MLF	*ROOM TAX	9.75		254.25
0229	112	Rm 1146	MLF	GROUP ROOM	75.00		329.25
0229	811	Rm 1146	MLF	*ROOM TAX	9.75		339.00
0301	511		AMC	VALET PARKING	40.00		379.00
				TOTAL	379.00	.00	379.00

HYATT REGENCY ATLANTA
IN PEACHTREE CENTER

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265 Peachtree Street N.E.
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DF

Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
1244	[illegible]	[illegible]	[illegible]	[illegible]	[redacted]	[illegible]	11	FDB	1

[illegible] COMMENTS 15 35 ALT [illegible]
WHITE HOUSE [illegible] ADVANCE ** DEPARTED **

REG NO [illegible]

Date	Code	Reference	ID	Description	Charges	Payments	Balance
[illegible]	[illegible]	[illegible]	[illegible]	GROUP ROOM	75.00		75.00
[illegible]	811	Rm 1244	MLF	*ROOM TAX	9.75		84.75
[illegible]	112	Rm 1244	MLF	GROUP ROOM	75.00		159.75
[illegible]	811	Rm 1244	MLF	*ROOM TAX	9.75		169.50
[illegible]	112	Rm 1244	DEE	GROUP ROOM	75.00		244.50
0226	811	Rm 1244	DEE	*ROOM TAX	9.75		254.25
0227	112	Rm 1244	DEE	GROUP ROOM	75.00		329.25
0227	811	Rm 1244	DEE	*ROOM TAX	9.75		339.00
0228	112	Rm 1244	MLF	GROUP ROOM	75.00		414.00
0228	811	Rm 1244	MLF	*ROOM TAX	9.75		423.75
0229	112	Rm 1244	MLF	GROUP ROOM	75.00		498.75
0229	811	Rm 1244	MLF	*ROOM TAX	9.75		508.50
0225	711	840	FDB	233-5263 L	.75		509.25
0225	711	847	FDB	961-0474 L	.75		510.00
0229	711	189	FDB	873-1982 L	.75		510.75
0229	711	1499	FDB	873-1982 L	.75		511.50
0301	711	313	FDB	873-1982 L	.75		512.25
0301	711	361	FDB	873-1982 L	.75		513.00
				TOTAL	513.00		[illegible]

HYATT REGENCY ATLANTA
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FAX 404.588.4137

Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
1155	75.00	2/27/92	03/01/92	206977	[redacted]	2-WHAD	11	FDB	1

CISNEROS ADRIENNE DB ALL 17:46 DVJ 1/0
STAFF OFFICE

RES NO : HH-343911-1

					Charges	Payments	Balance
0227	711		1576	XXX 995-1088 L	.75		.75
0227	112	Rm	1155	DEE GROUP ROOM	75.00		75.75
0227	811	Rm	1155	DEE *ROOM TAX	9.75		85.50
0228	112	Rm	1155	MLF GROUP ROOM	75.00		160.50
0228	811	Rm	1155	MLF *ROOM TAX	9.75		170.25
0229	711		81	XXX 355-0992 L	.75		171.00
0229	712		1490	XXX 202-265-1361	14.11		185.11
0229	712		1758	XXX 202-265-1361	9.71		194.82
0229	712		1928	XXX 202-265-1361	22.82		217.64
0229	112	Rm	1155	MLF GROUP ROOM	75.00		292.64
0229	811	Rm	1155	MLF *ROOM TAX	9.75		302.39
				TOTAL	302.39	.00	302.39

HYATT REGENCY ATLANTA
IN PEACHTREE CENTER

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Hyatt Regency Atlanta
265 Peachtree Street N.E.
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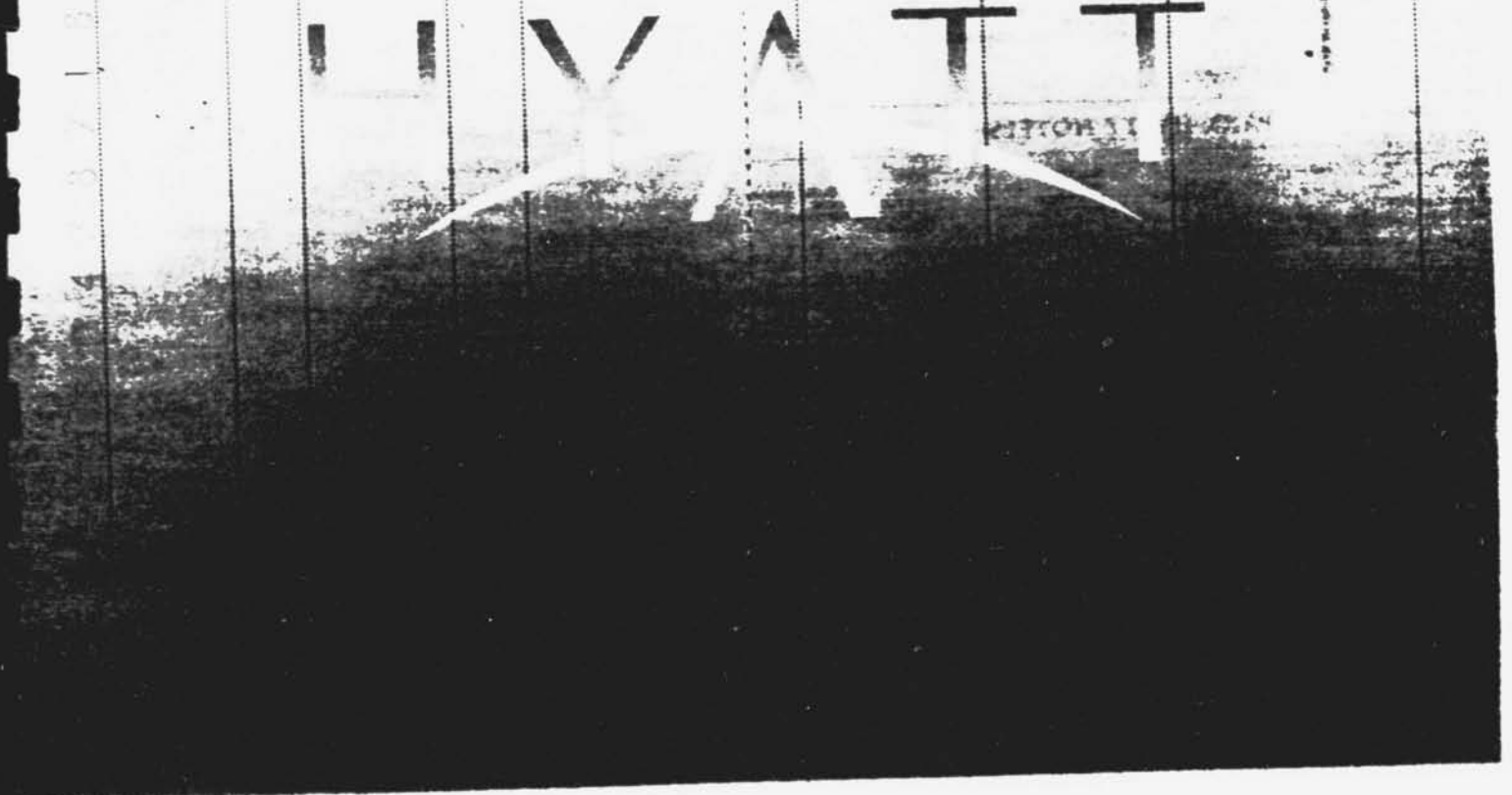
404.577.1234 Telex 542485
FAX 404.588.4137

Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
2446	75.00	2 24 92	3 1 92	[redacted]		2-WHAD			

WHITEHOUSE
STAFF OFFICE

STAFF

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0228	785		MEN	FURNITURE RMLS	50 00		
0228	118	Rm 2446	MLF	GROUP ROOM	9 00		
0228	811	Rm 2446	MLF	*ROOM TAX	4 75		
0301	121	Rm 2446	CRL	DAY RATE ROOM	37 50		
0301	811	Rm 2446	CRL	*ROOM TAX	4 88		
				TOTAL	177 13	00	177 13



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FAX 404.588.4137

Room	Rate	Arrive	Depart	Folio No.	Account	Affiliation	PF	ID	Page
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[redacted]	[illegible]	[illegible]	[illegible]	1

[illegible] 14 21 RFD [illegible]
WHITE HOUSE STAFF

RES NO [illegible]

Date	Cycle	Reference	ID	Description	Charges	Payments	Balance
[illegible]	11	[illegible]	[illegible]	659-0941 L	75		75
[illegible]	711	[illegible]	[illegible]	659-0941 L	75		1 50
				TOTAL	1 50	00	1 50

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[redacted]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

Date	Code	Reference	MD	Description	Charges	Payments	Balance
[illegible]	[illegible]	[illegible]	[illegible]	ROOM TAX	9 75		84 75
				TOTAL	84 75	00	84 75

[illegible]

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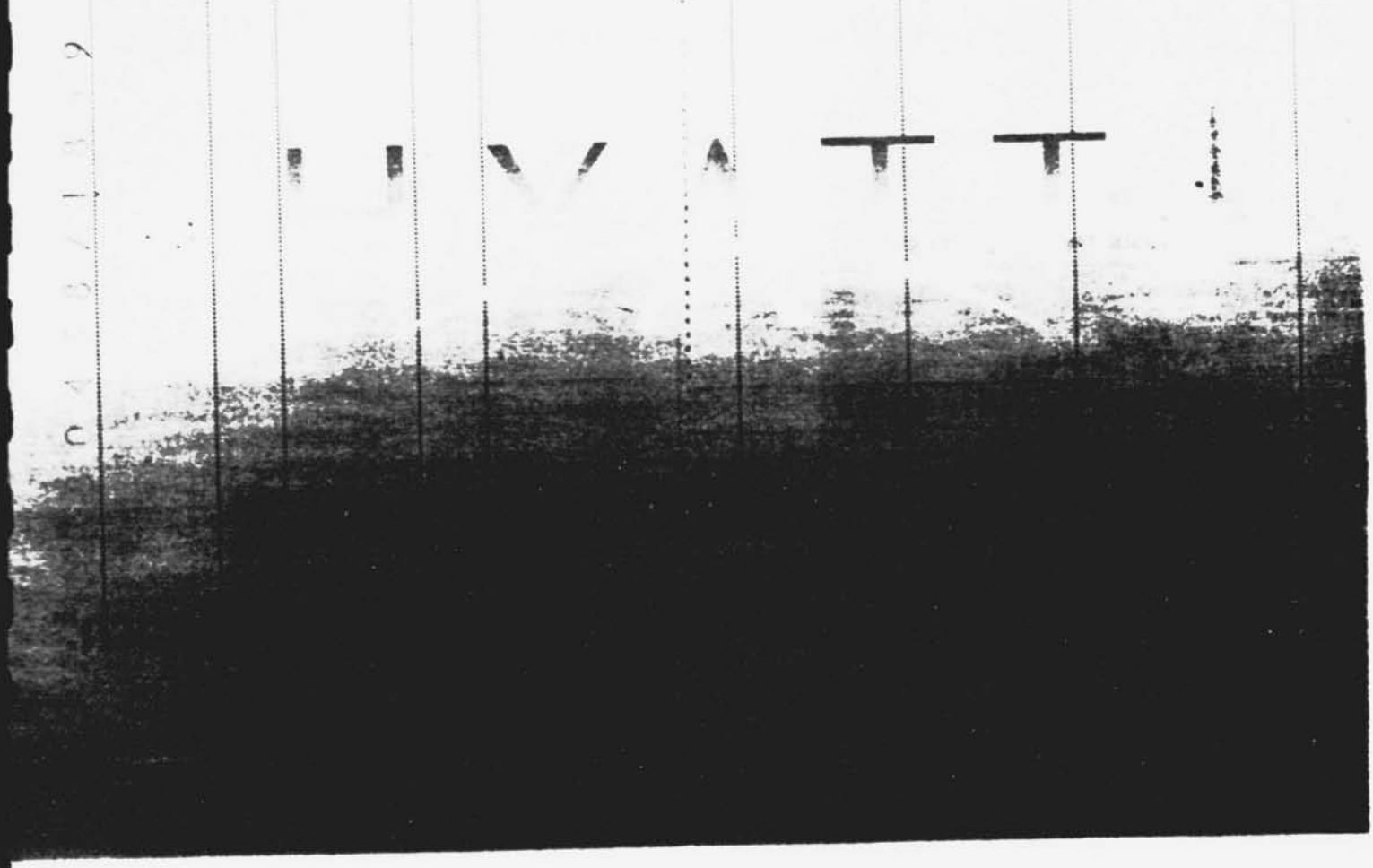
Room	Rate	Arrive	Depart	Folio No.	Account	Affiliation	PF	ID	Page
2047	75.00	2/29/92	03/01/92	206870	[redacted]	2-WHSF	11	BJW	1

FITZWATER MARLIN UB R/T 14 20 RFD 170
WHITE HOUSE STAFF

RES NO HH-345862-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	112	Rm 2047	MLF	GROUP ROOM	75.00		75.00
0229	811	Rm 2047	MLF	*ROOM TAX	9.75		84.75
				TOTAL	84.75	.00	84.75



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Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[redacted]	2-WHSF	12	BDW	1

FITZWATER MARLIN UNCID 14 20 RFD 070
WHITE HOUSE STAFF

RES NO HH-345852-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
[illegible]	341	1	MIE	*GUEST MOVIE	8 82		8 82
[illegible]	341	17	MIE	*GUEST MOVIE	8 82		17 64
[illegible]	215	3443 5	CC1	ROOM SVC BRFST	8 95		26 59
				TOTAL	26 59	00	26 59

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Room	Rate	Arrive	Depart	Folio No.	Account	Affiliation	PF	ID	Page
2141	75 00	2/29/92	03/01/92	206711	[redacted]	2-WHSF	11	JDG	1

SMITH DORRANCE DB R/T 11 48 RFD 1/0
WHITE HOUSE STAFF

RES NO HH-345908-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	112	Rm 2141	MLF	GROUP ROOM	75 00		75 00
0229	811	Rm 2141	MLF	*ROOM TAX	9 75		84 75
				TOTAL	84 75	00	84 75

0 4 8 7 1 8 1

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Room	Rate	Arrive	Depart	Folio No.	Account	Affiliation	PF	ID	Page
2248	75 00	2 27 92	3 1 92	*VIEW*	[redacted]	2-WHSF	11	JDG	1

TEETER BOB DB R/T 14 54 RFD 1/0
WHITE HOUSE STAFF

RES NO HH-345916-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0224	111	Rm 2248	MLF	GROUP ROOM	75 00		75 00
0224	811	Rm 2248	MLF	*ROOM TAX	9 75		84 75
0224	712	1131	JDG	202-363-1046 D	75		85 50
0224	712	1195	JDG	813-769-5677 D	75		86 25
0301	211	279944	JDG	CAFE KOBNHAVN B	23 41		109 66
				TOTAL	109 66	00	109 66

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Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[redacted]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] MASTER [illegible]

** DEPARTED **

FOLIO NO [illegible]

Date	Code	Reference	UID	Description	Charges	Payments	Balance
[illegible]	B11	[illegible]	FOS	*ROOM TAX	3.75		[illegible]
[illegible]	[illegible]	[illegible]	FOS	ROOM	75.00		[illegible]
[illegible]	B11	[illegible]	FOS	*ROOM TAX	9.75		[illegible]
0228	112	Rm 2451	MLF	GROUP ROOM	75.00		244.25
0228	B11	Rm 2451	MLF	*ROOM TAX	9.75		254.00
0228	783		REN	OTHER REVENUE	50.00		304.00
0228	112	Rm 2451	MLF	GROUP ROOM	75.00		379.25
0228	B11	Rm 2451	MLF	*ROOM TAX	9.75		389.00
0301	121	Rm 2451	CRL	DAY RATE ROOM	37.50		426.50
0301	B11	Rm 2451	CRL	*ROOM TAX	4.88		431.38
				TOTAL	431.38	.00	431.38

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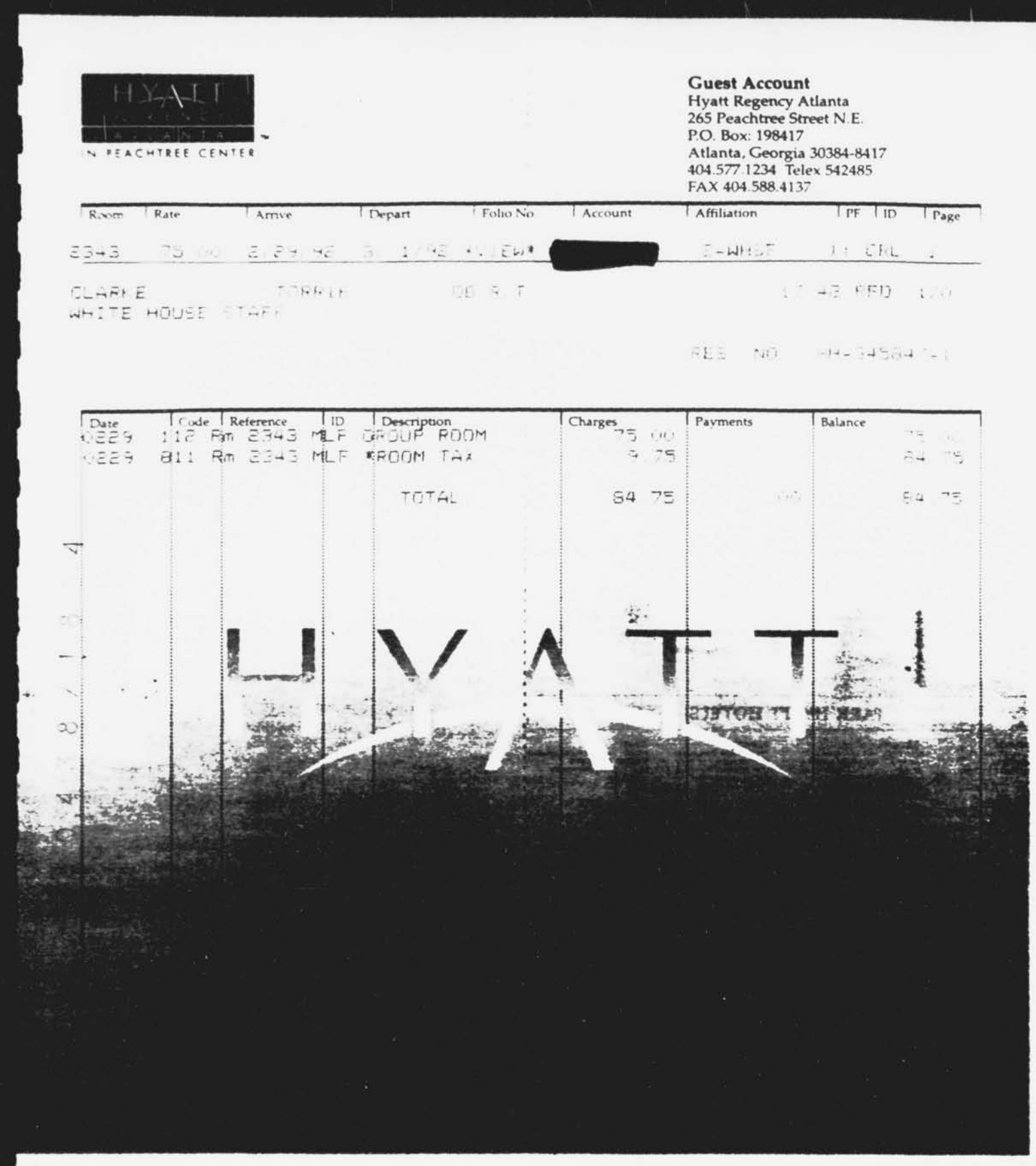
Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
2343	75 00	2/29/92	3 1/92	*VIEW*	[redacted]	S-WHSF	11	CRL	1

CLARKE TORRIE DD 9 T 17 42 RFD 1/0
WHITE HOUSE STAFF

RES NO HH-345847-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	112	Rm 2343	MLF	GROUP ROOM	75 00		75 00
0229	811	Rm 2343	MLF	*ROOM TAX	9 75		84 75
				TOTAL	84 75	00	84 75



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Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
2156	75 00	2/29/92	03/01/92	20697[redacted]	[redacted]				

KAUFMAN RON DB R/T
WHITE HOUSE STAFF

** DETAILED **

				Charges	Payments	Balance
0229	[illegible]	[illegible]	[illegible]	[illegible]		
0229	B11	Rm 2156	MLF	*ROOM TAX	9 75		
				TOTAL	84 75	00	

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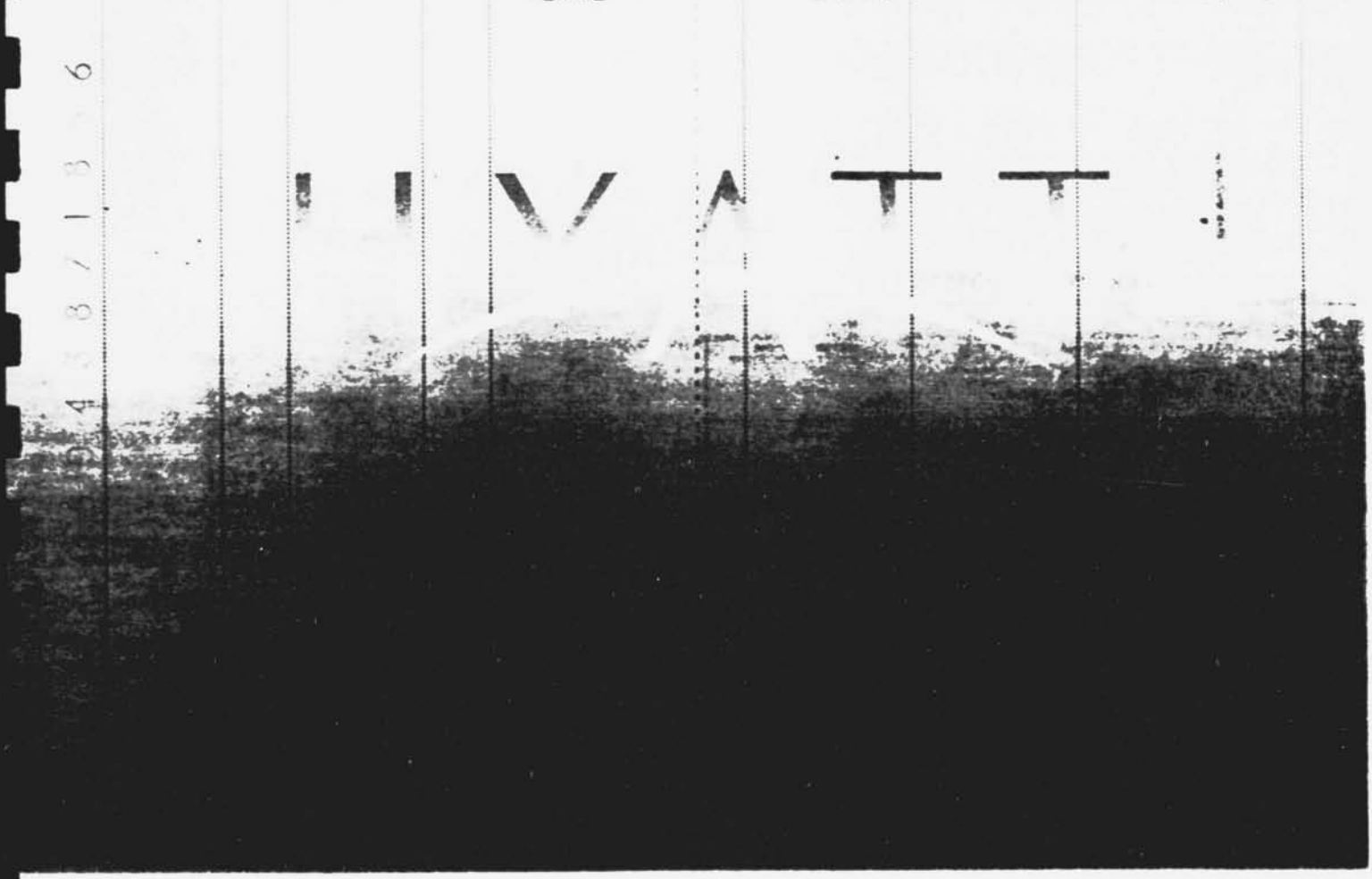
Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
2153	75 00	2/29/92	3/ 1/92	XVIEW*	[redacted]	2-WHOP			

THOMPSON BETH DD R T
WHITE HOUSE STAFF

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	112	Rm 2153	MLF	GROUP ROOM	75 00		
0229	811	Rm 2153	MLF	*ROOM TAX	9 75		84 75
				TOTAL	84 75		84 75



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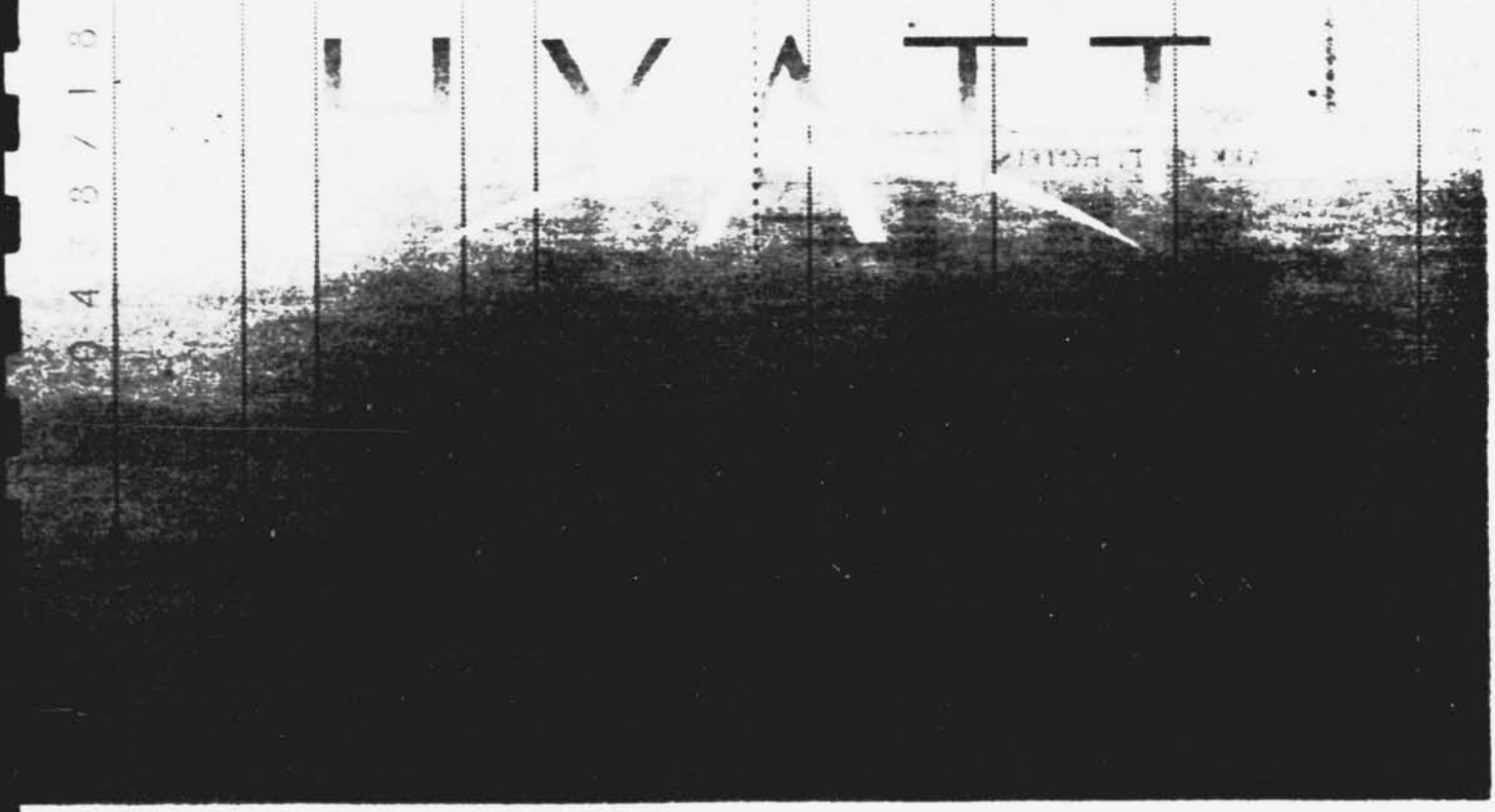
Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
2152	75 00	2 29 92	[illegible]	[illegible]	[redacted]	[illegible]	[illegible]	[illegible]	1

BRADY PHILLIP [illegible]
WHITE HOUSE [illegible]

[illegible]

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	112	Rm 2152	MLF	GROUP ROOM	75 00		[illegible]
0229	811	Rm 2152	MLF	ROOM TAX	9 75		84 75
				TOTAL	84 75	00	84 75



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Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
2151	75 00	2 29 92	3 1 92	*VIEW*	[redacted]	3-WHSF	11	CRL	1

MCGROARTY DAN * DB R/T 17 50 PFD
WHITE HOUSE STAFF

RES NO HH-745006-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	112	Rm 2151	MLF	GROUP ROOM	75 00		75 00
0229	811	Rm 2151	MLF	*ROOM TAX	9 75		84 75
				TOTAL	84 75	00	84 75



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Room	Rate	Arrive	Depart	Folio No.	Account	Affiliation	PF	ID	Page
2146	75.00	2/29/92	3/1/92	*VIEW*	[redacted]	2-WHSF	11	CRL	1

MARTIN CHRISTINA DB R T 17 51 RFD 1/0
WHITE HOUSE STAFF

RLS NO HH-345005-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	112	Rm 2146	MLF	GROUP ROOM	75.00		75.00
0229	811	Rm 2146	MLF	*ROOM TAX	9.75		84.75
				TOTAL	84.75	.00	84.75

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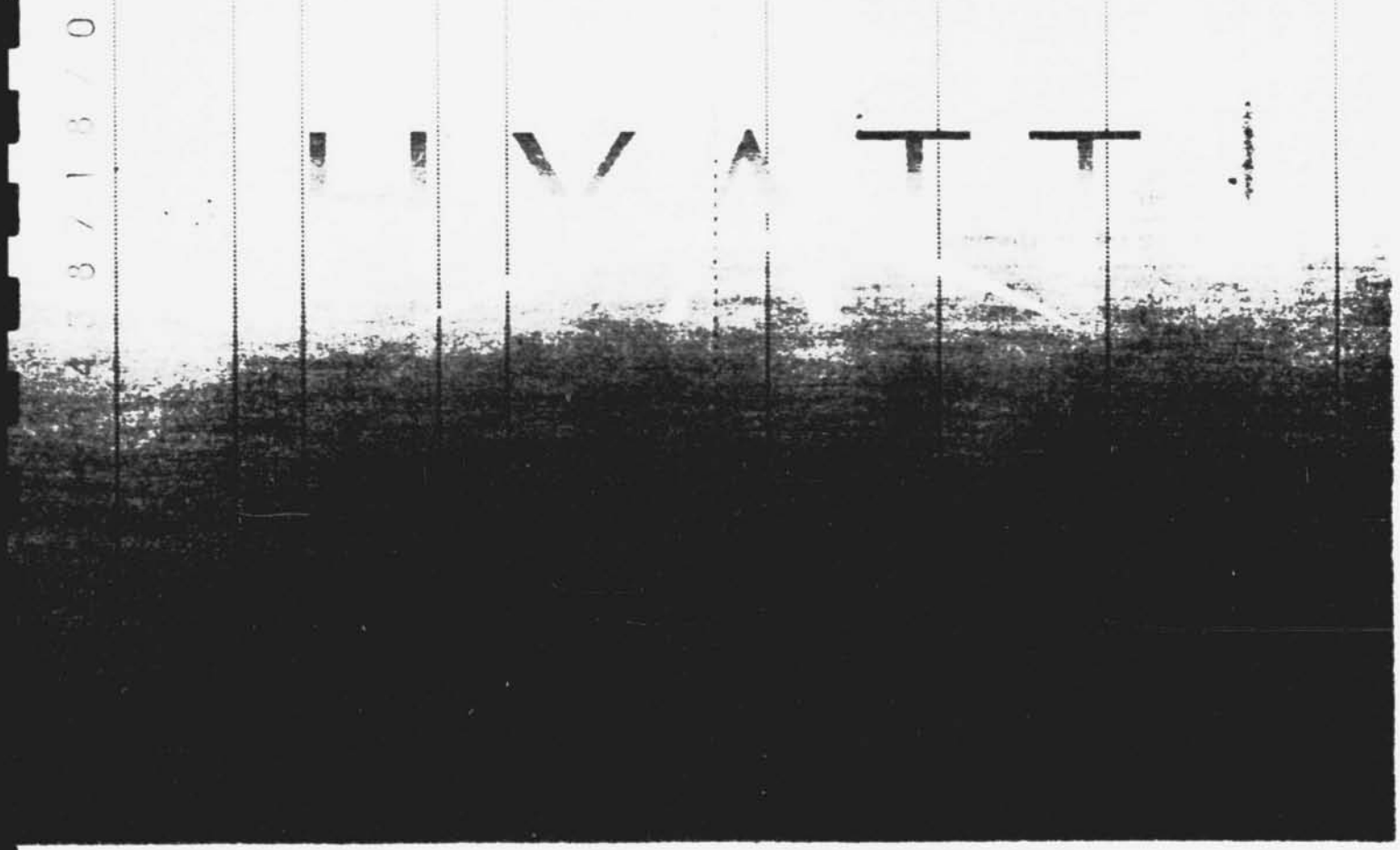
Room	Rate	Arrive	Depart	Folio No.	Account	Affiliation	PF	ID	Page
1943	75.00	2/29/92	03/01/92	207018	[redacted]	2-WHSF	11	FDB	1

PEREZ ANNA DB R/T 21:25 RFD 1/0
WHITE HOUSE STAFF ** DEPARTED **

RES NO HH-345901-1

Date	Ref.	Description	Charges	Payments	Balance
0229	112 Rm 1943 MLF	GROUP ROOM	75.00		75.00
0229	811 Rm 1943 MLF	*ROOM TAX	9.75		84.75
		TOTAL	84.75	.00	84.75



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DB

Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
2155	75 00	2/29/92	03/01/92	207021	[redacted]	2-WHSF	11	FDB	1

PARMER JAY DB R/T 22 50 RFD 1/0
WHITE HOUSE STAFF ** DEPARTED **

RES NO HH-345899-1

			Charges	Payments	Balance
0229	112 Rm 2155 MLF	GROUP ROOM	75 00		75 00
0229	811 Rm 2155 MLF	*ROOM TAX	9 75		84 75
		TOTAL	84 75	00	84 75

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Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
2054	75 00	2/29/92	3/ 1/92	*VIEW*	[redacted]	2-WHPR	11	EN	1

SOBICH PETER DB R/T PARI 07 09 PED 1/0
WHITE HOUSE STAFF

RES NO HH-345911-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	112	Rm 2054	MLF	GROUP ROOM	75 00		75 00
0229	811	Rm 2054	MLF	*ROOM TAX	9 75		84 75
				TOTAL	84 75	00	84 75

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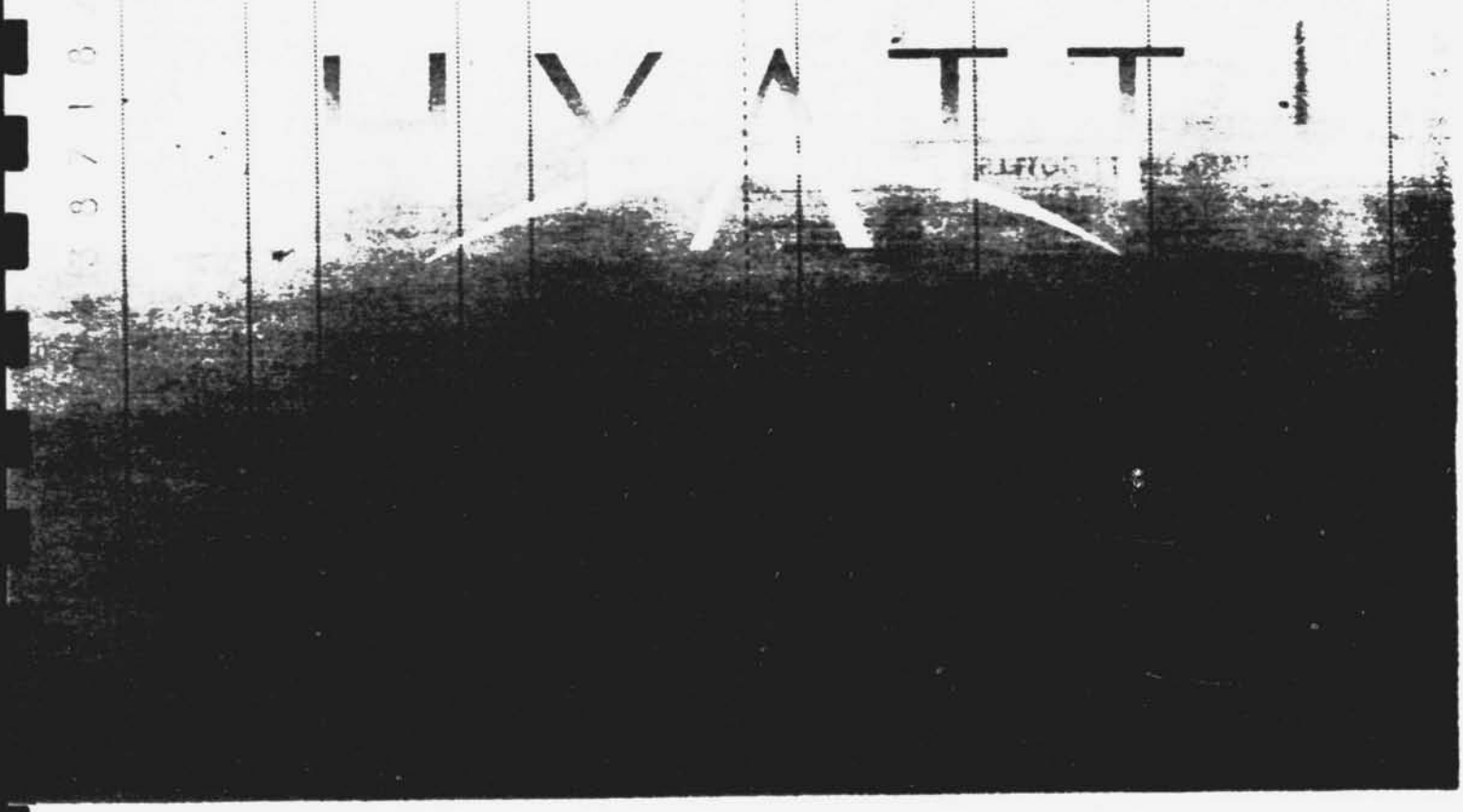
Room	Rate	Arrive	Depart	Folio No.	Account	Affiliation	PF	ID	Page
2055	75 00	2/29/92	03/01/92	206868	[redacted]	2-WHFR	11	BJW	1

HERRICK JOHN DB R/T PARK 14 10 RFD 170
WHITE HOUSE STAFF

RES NO HH-345880-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	112	Rm 2055	MLF	GROUP ROOM	75 00		75 00
0229	611	Rm 2055	MLF	*ROOM TAX	9 75		84 75
				TOTAL	84 75	00	84 75



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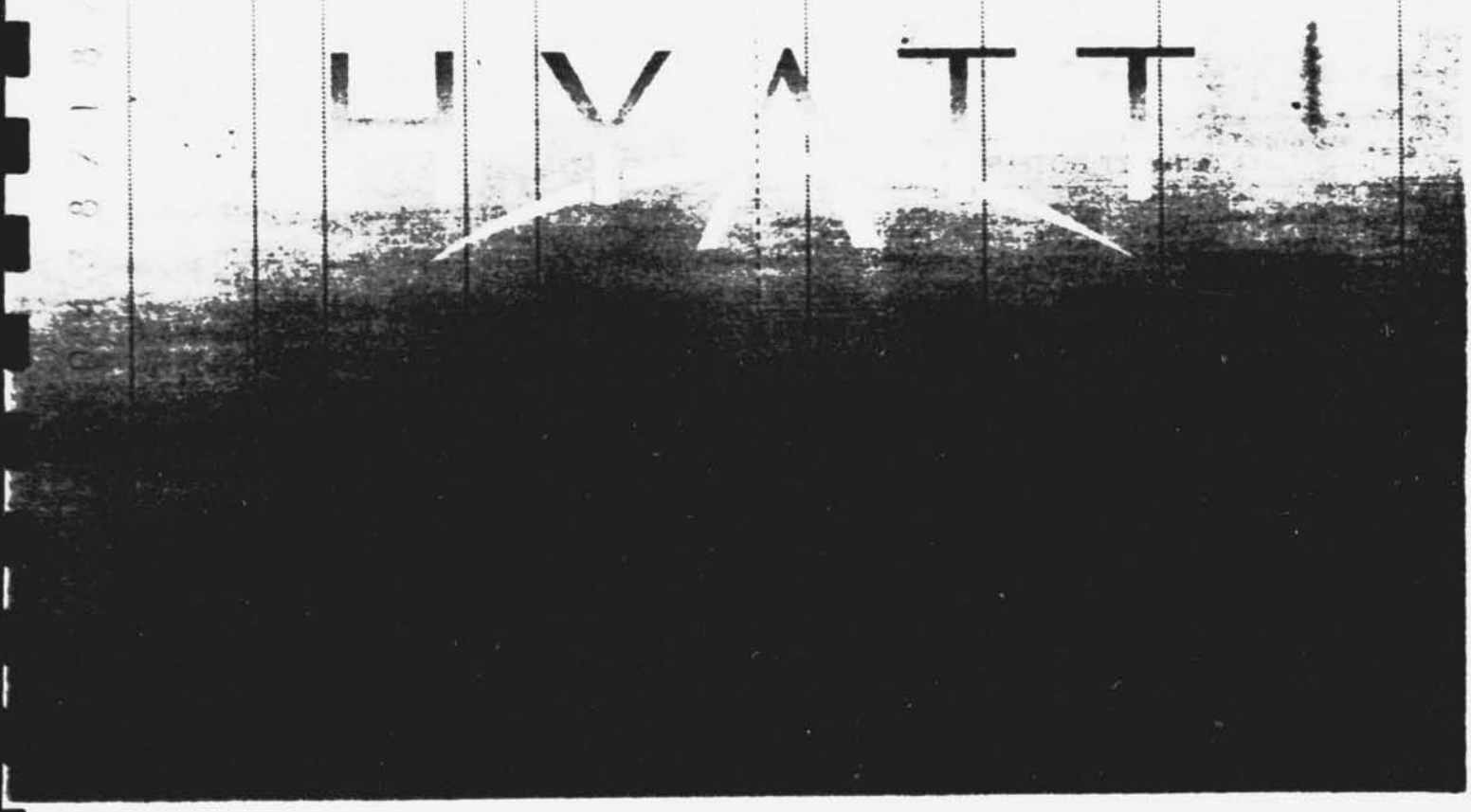
Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
2051	75 00	2/24/92	03/01/92	206872	[redacted]	2-WHPR	11	BJW	1

PARHAM LAURA DB R/T PARK 18 13 RFD 1/0
WHITE HOUSE STAFF ** DEPARTED **

RES NO HH-345896-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	112	Rm 2051	MLF	GROUP ROOM	75 00		75 00
0229	811	Rm 2051	MLF	*ROOM TAX	9 75		84 75
0301	891	16677	AAM	PRIVATE BUTLER	26.47		111 22
				TOTAL	111 22	00	111 22



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Room	Rate	Arrive	Depart	Folio No.	Account	Affiliation	PF	ID	Page
2046	75 00	2/29/92	3/ 1/92	*VIEW*	[redacted]	2-WHPS	[illegible]	[illegible]	[illegible]

BUSCH MICHAEL DG R/T PARK 17 51 REG 1/2
WHITE HOUSE STAFF

RES NO [illegible]

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	112	Rm 2046	MLF	GROUP ROOM	75 00		75 00
0229	811	Rm 2046	MLF	*ROOM TAX	9 75		84 75
				TOTAL	84 75	00	84 75

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Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
2044	75.00	2/29/92	3/ 1/92	*VIEW*	[redacted]	2-WHPR	11	CRL	1

FOSTER GARY DB R/P PARK 17:52 RFD 1/0
WHITE HOUSE STAFF

RES NO HH-3458[illegible]

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	112	Rm 2044	MLF	GROUP ROOM	75.00		75.00
0229	811	Rm 2044	MLF	*ROOM TAX	9.75		84.75
				TOTAL	84.75	.00	84.75

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[illegible]8/18/6



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Room	Rate	Arrive	Depart	Folio No.	Account	Affiliation	PF	ID	Page
2445	75.00	2/29/92	03/01/92	207017	[redacted]	2-WHAD	11	FDB	1

WHITEHOUSE STAFF DB R/T SEE COMMENTS 20:36 STC 1/0
STAFF OFFICE
** DEPARTED **

RES NO : HH-346237-0

Date	Reference	Description	Charges	Payments	Balance
0229	782	KEN FURNITURE REMVL	50.00		50.00
0229	112 Rm 2445 MLF	GROUP ROOM	75.00		125.00
0229	811 Rm 2445 MLF	*ROOM TAX	9.75		134.75
		TOTAL	134.75	.00	134.75

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[redacted]	E-WHSF	[illegible]	[illegible]	1

SENIOR STAFF LOUNGE R/T TO MASTER 01 13 MAR 1.0

** DEPARTED **

REF NO HH-343944-0

Date	Code	Reference	JD	Description	Charges	Payments	Balance
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	75 00		75 00
[illegible]	B11	[illegible]	FDB	*ROOM TAX	9 75		84 75
[illegible]	121	[illegible]	FDB	ROOM	75 00		159 75
[illegible]	B11	02 27	FDB	*ROOM TAX	9 75		169 50
0228	112	Rm 2452	MLF	GROUP ROOM	75 00		244 50
0228	B11	Rm 2452	MLF	*ROOM TAX	9 75		254 25
0229	783		KEN	OTHER REVENUE	50 00		304 25
0229	112	Rm 2452	MLF	GROUP ROOM	75 00		379 25
0229	B11	Rm 2452	MLF	*ROOM TAX	9 75		389 00
0301	121	Rm 2452	CRL	DAY RATE ROOM	37 50		426 50
0301	B11	Rm 2452	CRL	ROOM TAX	[illegible]		431 38
				TOTAL	431 38	.00	431 38

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Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
2245	75 00	2/29/92	03/01/92	206473	[redacted]	2-WHSE		CR	1

WHITE HOUSE STF
MAKE-UP ROOM FOR PRESIDNT

R T/PAR TO MASTER
** DEPARTED **

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	783		MEN	FURNITURE RMVL	50 00		50 00
0229	112	Rm 2245	MLF	GROUP ROOM	75 00		125 00
0229	811	Rm 2245	MLF	ROOM TAX	9 75		134 75
				TOTAL	134 75	00	134 75



HYATT
ATLANTA
IN PEACHTREE CENTER

Guest Account
Hyatt Regency Atlanta
265 Peachtree Street N.E.
P.O. Box: 198417
Atlanta, Georgia 30384-8417
404.577.1234 Telex 542485
FAX 404.588.4137

Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
2354	75.00	2/29/92	03/01/92	[illegible]	[redacted]	E-WHAD		ML	1

WHITEHOUSE STAFF DO NOT SEE COMMENTS
STAFF OFFICE

RES NO

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	112	Rm 2354	MLF	GROUP ROOM	75 00		75 00
0229	811	Rm 2354	MLF	ROOM TAX	4 75		79 75
				TOTAL	79 75		79 75

8/13/0

HYATT

HYATT REGENCY ATLANTA
IN PEACHTREE CENTER

Guest Account
Hyatt Regency Atlanta
265 Peachtree Street N.E.
P.O. Box: 198417
Atlanta, Georgia 30384-8417
404.577.1234 Telex 542485
FAX 404.588.4137

Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
2252	00	2/29/92	03/01/92	206972	[redacted]	2-WHSF	LL	CRL	1

WHITE HOUSE STAFF
PRESIDENTIAL SUITE

17 45 STD 1/00

RES NO HH-341276-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0229	551		CRL	GUEST LAUNDRY	10 50		10 50
				TOTAL	10 50	00	10 50

HYATT

8 7 1 8 1

TAVS

TAL AUDIO VISUAL SERVICES, INC.
Marietta Street, N.W.
nta, Georgia 30318
ONE 404-875-7555
404-874-1490

2025 Viscount Row
Orlando, Florida 32809
PHONE 407-859-3399
FAX 407-240-4089

WHITEHOUSE PRESIDENTIAL
PARTY
THE WHITE HOUSE, ROOM 185
WASHINGTON, DC 20500
TRACY PRESOCK
(202) 456-7565

12377
(ADVANCE OFFICE STAFF)

THIS IS NOT AN INVOICE. THESE
CHARGES WILL APPEAR ON YOUR
HOTEL BILL.

EQUIPMENT RENTAL ORDER
NUMBER HRA15259

DELIVERY DATE	2/28/92
RENTAL START	2/28/92
RENTAL END	2/28/92
PICK UP DATE	3/1/92
CUSTOMER ORDER	3/1/92
VIA	HRA
ORDER DATE	2/28-3/1/92

Salesman	Date
FM	3/2/92
Checked Out By	Date
Delivered By	Date
Picked Up By	Date
Checked In By	Date

QUANTITY SHIPPED	QUANTITY RETURNED	ASSET NUMBER					
1			1/2" VHS	3	60.00	120.00	180.00

AENTS

agrees it has received the above items in good and working condition, and will promptly return them in that condition on the Return
enter agrees it will pay for the repair cost of any damaged items, and the replacement cost of any lost or unrepairable items (including
re or blown lamps not returned). Renter agrees to pay a service charge of **1½% per month** on the unpaid balance for any charges not
full within 15 days of invoice date. Renter agrees it will pay all costs incurred by TAVS to collect the Total Due and to enforce its terms
g reasonable attorney's fees. Renter agrees these terms can only be modified in a writing signed by an officer of TAVS.

Authorized Signer For Renter

SUBTOTAL	180.00
PICK-UP/DELIVERY	20.00
SET-UP/LABOR	10.80
MISCELLANEOUS	
6 % SALES TAX	
TOTAL	210.80



Hyatt Regency Atlanta
In Peachtree Center
265 Peachtree Street, N.E.
Atlanta, GA 30303 USA

Telephone [illegible]
Telex [illegible]
FAX [illegible]

TO: JIM MELVIN

FROM: FIONA NEMETZ

DATE: MARCH 1ST, 1992

RE: CREDIT TO ROOMS DIVISION - SALARIES RECOVERED

CC: F. FOLINO
R. TRINKLE

Attached you will find the folios of twenty four (24) rooms in which the furniture was removed for President Bush's visit. Please credit the ~~$1200.00~~ 450.00 in charges to the Rooms Division salaries recovered account.

HYATT REGENCY ATLANTA
IN PEACHTREE CENTER

Guest Account
Hyatt Regency Atlanta
265 Peachtree Street N.E.
P.O. Box: 198417
Atlanta, Georgia 30384-8417
404.577.1234 Telex 542485
FAX 404.588.4137

Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
2355	00	2/23/92	3/ 1/92	*VIEW*	[redacted]	2-WHAD	11	JDG	1

WHITEHOUSE
WHITE HOUSE STAFF ADVANCE

DB R/T

14 57 RFD 1/0

RES NO HH-341951-0

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0224	711	117	XXX	861-1992 L	75		75
0224	711	142	XXX	565-7700 L	75		1 50
0224	712	193	XXX	512-902-3943	3 43		4 93
0224	712	212	XXX	512-876-3666	6 92		11 85
0224	711	285	XXX	425-8100 L	75		12 60
0224	712	408	XXX	411-0000 I	75		13 35
0224	711	410	XXX	765-5000 L	.75		14 10
0224	711	587	XXX	820-1992 L	75		14 85
0224	712	606	XXX	402-294-2773	3.44		18 29
0224	712	634	XXX	512-243-0170	3 60		21 89
0224	711	689	XXX	861-1992 L	.75		22.64
0224	712	719	XXX	708-560-5439	3.37		26.01
0225	711	681	XXX	861-1992 L	.75		26.76
0225	711	689	XXX	861-1992 L	.75		27.51
0228	711	514	XXX	881-3938 L	.75		28.26
0228	711	515	XXX	526-5404 L	.75		29.01
0228	783	HSKP	FDB	FURN. REMOVAL	50 00		79.01
				TOTAL	79.01	00	79.01

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0051255

15-154/540

5384 02/17/92 Check No: 00051255 11,377.07

THE SUM OF:
Eleven Thousand Three Hundred Seventy-Seven Dollars & 07/100

PAY TO THE ORDER OF:

JW Marriott Hotel
2151 Ave. of the Stars
Los Angeles, CA 90067

NOT NEGOTIABLE

⑈0051255⑈ ⑆054001547⑆ 20063258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0051255

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
GV 5207	11/08/91	11377.07	11377.07	0.00	11377.07
					11377.07

92 FEB 14 PM 6:12

OFFICE OF THE VICE PRESIDENT

WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: J.W. MARRIOTT HOTEL

CHECK PAYABLE TO: J.W. MARRIOTT HOTEL CENTURY CITY

AMOUNT: $11,377.07

PURPOSE: ADVANCE/STAFF LODGING

DATE: 11/07/91 - 11/08/91

INVOICE: GV 5207

AMOUNT: ~~$13,089.87~~

TO BE PAID BY/FROM: BUSH/QUAYLE '92

AUTHORIZED BY: Lee Huntsby
(SIGNATURE OF APPROVING OFFICIAL)

DATE SENT FOR PAYMENT: ~~12/17/~~91
1/31/92

Comments: TRIP OF THE VICE PRESIDENT TO LOS ANGELES, CA. 11/07/91

G/L CODE	FEC CODE	AMOUNT
FDR 15	2552 EX	11,377.07

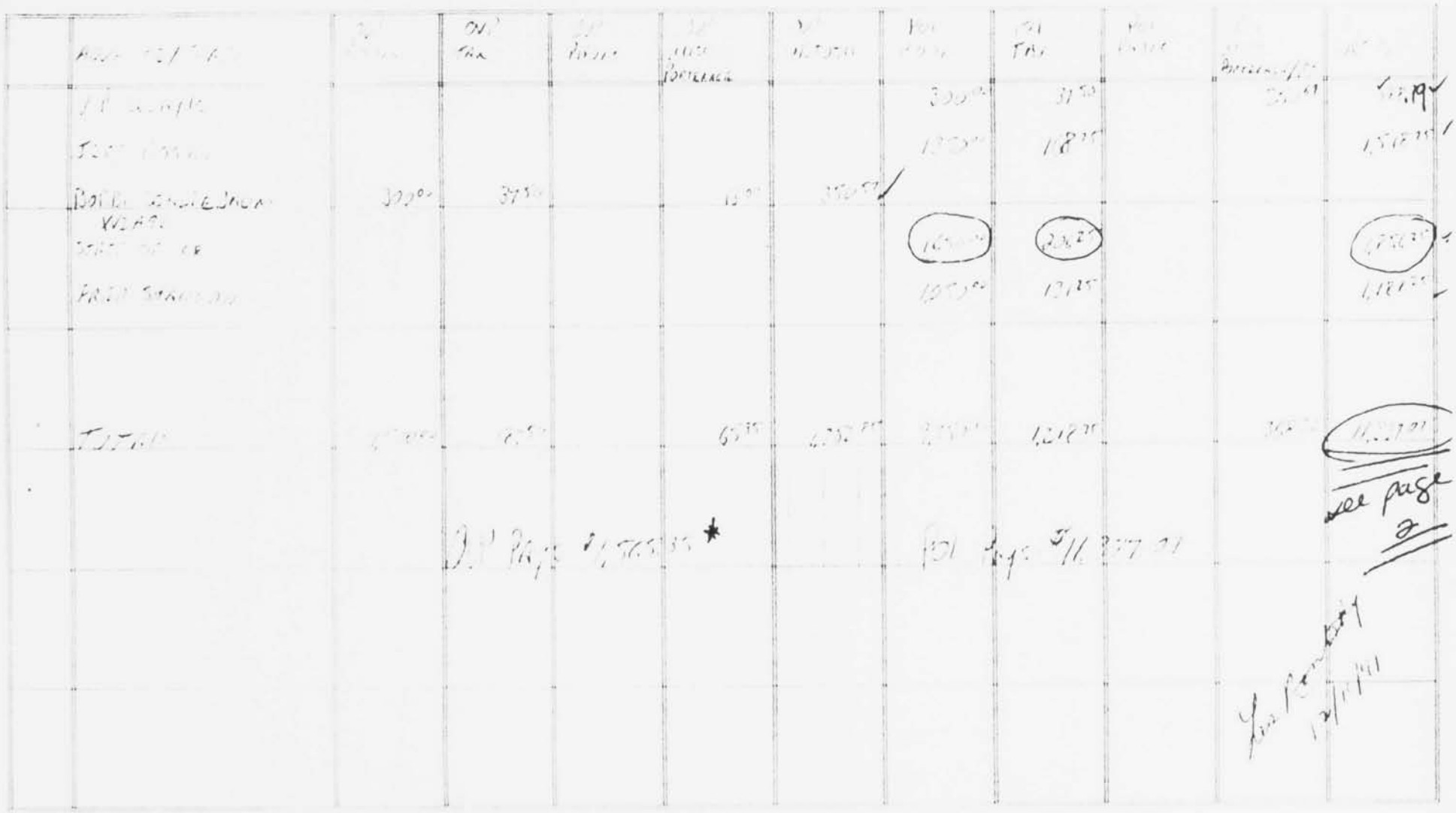
Approvals

Division Director: [signature]

Asst. Treasurer: [signature]

Budget Director: [signature]

Vendor 5384



* OVP PORTION IS TAX ~~EXEMPT~~ EXEMPT.

JW MARRIOTT HOTEL

[redacted]

[redacted]

[redacted]

[redacted]

Les Hontsby 12/11/91

[redacted]

Payment is due immediately upon receipt of statement. In the event your payment is not made within 25 days after receipt of the original statement the Hotel may immediately impose a LATE PAYMENT CHARGE at the rate of 1% per month (ANNUAL RATE 18% or the maximum allowed by law, whichever is less) on the unpaid balance and the reasonable cost of collection, including attorneys fees. Please contact us immediately if you have any questions regarding this statement.

[redacted]

[redacted]

[redacted]

[redacted]

JW MARRIOTT HOTEL

AT CENTURY CITY

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

Payment is due immediately upon receipt of statement. In the event such payment is not made within 25 days after receipt of the original statement, the Hotel may immediately impose a LATE PAYMENT CHARGE at the rate of 1½% per month (ANNUAL RATE 18%) or the maximum lawful rate on the unpaid balance and the reasonable cost of collection, including attorney fees. Please contact us immediately if you have any questions regarding this statement.

[redacted]

JWM

J.W. MARRIOTT AT CENTURY CITY
GROUP MASTER ACCOUNT
FOR
ADVANCE TEAM

/91
NCE TEAM
E OF THE VP
NGTON DC 20501

ACCOUNT: [redacted]
ARRIVE: 10/[redacted]
DEPART: 11/10/91

MASTER SUMMARY
==========

TOTAL ROOM, TAX, AND INCIDENTAL CHARGES:	$12656.25
TOTAL CATERING CHARGES:	$.00
MISCELLANEOUS CHARGES:	$196.00
SUBTOTAL:	$12852.25
LESS CREDITS:	$.00
LESS ADVANCE DEPOSIT:	$.00
AMOUNT DUE:	$12852.25

JW MARRIOTT HOTEL
AT CENTURY CITY
2151 AVENUE OF THE STARS LOS ANGELES, CALIFORNIA 90067 • 213/277-2777

Let us extend our thanks for choosing the J W Marriott Hotel for your trip to the Los Angeles area. We trust your experience with our hotel has included warm and gracious service, and the type of accommodations you would expect at a Marriott Hotel. Your candid critique of our performance is always welcome.

It would be a pleasure to serve you again!

[redacted]

ROOM	NAME	RATE	DEPART	TIME
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME

ROOM CLERK

PAYMENT

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

V.P.

[redacted]

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 25 days after receipt of the original statement, it is agreed that the hotel may immediately impose a LATE PAYMENT CHARGE at the rate of 1½% per month (ANNUAL RATE 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney fees.

Signature X _____

JW MARRIOTT HOTEL
AT CENTURY CITY

2151 Avenue of the Stars
Los Angeles, California 90067
(213) 277-2777

JWM



J W MARRIOTT AT CENTURY CITY
GROUP MASTER ACCOUNT
FOR
ADVANCE TEAM

ACCOUNT [redacted]
ARRIVE 10/31/91
DEPART 11/10/91

ROOM TAX & INCIDENTALS

GUEST NAME	ROOM	ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
FLYNN BRENDA	1881	$300.00	$37.50	$.00	$337.50
GROVE BILL	1885	$300.00	$37.50	$.00	$337.50
LEMLE C/	1784	$300.00	$37.50	$.00	$337.50
BENES TOM/	1716	$300.00	$37.50	$.00	$337.50
MONIE/KATHY	1883	$300.00	$37.50	$.00	$337.50
ALPMAN RON	1819	$300.00	$37.50	$.00	$337.50
ROSSIL/DR/	1783	$300.00	$37.50	$.00	$337.50
ISTOL WILLIAM	1714	$300.00	$37.50	$.00	$337.50
DONNELL/JOHN	1884	$300.00	$37.50	$.00	$337.50
BIT/JEFF	1880	$300.00	$37.50	$.00	$337.50
NGBURN/WENDY	P1B	$1350.00	$168.75	$.00	$1518.75
ERNICE TOM	1781	$300.00	$37.50	$.00	$337.50
TTSQUIN	1814	$300.00	$37.50	$.00	$337.50
RDELL STEVEN/	1887	$300.00	$37.50	$.00	$337.50
AYLE ROB	888	$1350.00	$168.75	$.00	$1518.75
AYLE/DAN/VP/MP	1781	$300.00	$37.50	$.00	$337.50
BOFF JEFF	P81	$1350.00	$168.75	$.00	$1518.75
HLIEBAUM/BOBBI/	1883	$300.00	$37.50	$.00	$337.50
NICK STAFF/LOU	1881	$300.00	$37.50	$.00	$337.50
NN. FRED	1884	$1050.00	$131.25	$.00	$1181.25
FF OFFICE	1887	$1350.00	$168.75	$.00	$1518.75
ND TOTAL		$11850.00	$1406.25	$.00	$12856.25

J W. MARRIOTT AT CENTURY CITY
GROUP MASTER ACCOUNT
FOR
ADVANCE TEAM

:13 P1
DVANCE TEAM
FFICE OF THE VP
ASHINGTON DC 20001

ACCOUNT: [redacted]
ARRIVE 10/31/91
DEPART 11/10/91

MISCELLANEOUS SUMMARY

DATE	DESCRIPTION	REFERENCE	AMOUNT
11/08/91	OTHER	PORTERAG	$196.00
		SUBTOTAL:	$196.00

TOTAL MISCELLANEOUS $196.00

[redacted]

Let us extend our thanks for choosing the J W Marriott Hotel for your trip to the Los Angeles area. We trust your experience with our hotel has included warm and gracious service, and the type of accommodations you would expect at a Marriott Hotel. Your candid critique of our performance is always welcome.

It would be a pleasure to serve you again!

ROOM	NAME	RATE	DEPART	TIME [redacted]
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME [redacted]

PAYMENT

ROOM CLERK	ADDRESS			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

[redacted]

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Signature X _____

JW MARRIOTT HOTEL
2151 Avenue of the Stars
Los Angeles, California 90067
(213) 277-2777

JWM

[redacted]

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It would be a pleasure to serve you again!

ROOM	NAME	RATE	DEPART	TIME
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME

[redacted]

ROOM CLERK

ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

0804187186

[redacted]

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Signature X _____

JW MARRIOTT HOTEL 2151 Avenue of the Stars

[redacted]

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TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME

ROOM CLERK

ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

[redacted]

[redacted]

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JW MARRIOTT HOTEL

2151 Avenue of the Stars
Los Angeles, California 90067

JWM

[redacted]

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ROOM	NAME	RATE	DEPART	TIME	[redacted]
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME	[redacted]

ROOM CLERK

ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		

[redacted]

XV2A89

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Signature X _____

JW MARRIOTT HOTEL

2151 Avenue of the Stars
Los Angeles, California 90067
[illegible]

JWM

[redacted]

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ROOM	NAME	RATE	DEPART	TIME
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME

ROOM CLERK

ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

[redacted]

[redacted]

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JW MARRIOTT HOTEL

2151 Avenue of the Stars
Los Angeles, California 90067

JWM



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ROOM	NAME	RATE	DEPART	TIME
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME

ROOM CLERK

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PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE



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JW MARRIOTT HOTEL

2151 Avenue of the Stars
Los Angeles, California 90067

JWM

[redacted]

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ROOM	NAME	RATE	DEPART	TIME
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME

ROOM CLERK

ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

[redacted]

[redacted]

N330259ZTOA5018

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 25 days after receipt of the onginal statement, it is agreed that the hotel may immediately impose a LATE PAYMENT CHARGE at the rate of 1½% per month (ANNUAL RATE 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney fees

Signature X _____

JW MARRIOTT HOTEL

2151 Avenue of the Stars
Los Angeles, California 90067

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[redacted]

ROOM	NAME	RATE	DEPART	TIME
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME

ROOM CLERK

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2151 Avenue of the Stars
Los Angeles, California 90067

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ROOM	NAME	RATE	DEPART	TIME
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME

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DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE



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Los Angeles, California 90067

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ROOM	NAME	RATE	DEPART	TIME
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME

ROOM CLERK

ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
[illegible]	[illegible]	150.00		
[illegible]	[illegible]	18.75		
[illegible]	[illegible]	150.00		
[illegible]	[illegible]	18.75		
TOTAL	TRANSFERRED TO GROUP MASTER ACCOUNT			337.50



The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 25 days after receipt of the original statement, it is agreed that the hotel may immediately impose a LATE PAYMENT CHARGE at the rate of 1½% per month (ANNUAL RATE 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney fees.

Signature X _____

JW MARRIOTT HOTEL

2151 Avenue of the Stars
Los Angeles, California 90067

JWM

9 8 0 4 3 8 7 1 9 0 4

[redacted]

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ROOM	NAME	RATE	DEPART	TIME	[redacted]
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME	[redacted]

ROOM CLERK

ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

[redacted]

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Los Angeles, California 90067

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[redacted]

ROOM	NAME	RATE	DEPART	TIME
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME

ROOM CLERK

ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

[redacted]

[redacted]

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JW MARRIOTT HOTEL

2151 Avenue of the Stars
Los Angeles, California 90067

JWM

Let us extend our thanks for choosing the J W Marriott Hotel for your trip to the Los Angeles area. We trust your experience with our hotel has included warm and gracious service, and the type of accommodations you would expect at a Marriott Hotel. Your candid critique of our performance is always welcome.

It would be a pleasure to serve you again!

ROOM	NAME	RATE	DEPART	TIME	[redacted]
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME	[redacted]
ROOM CLERK	ADDRESS	PAYMENT			

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
[illegible]	[illegible]	150.00		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	150.00		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 25 days after receipt of the original statement, it is agreed that the hotel may immediately impose a LATE PAYMENT CHARGE at the rate of 1½% per month (ANNUAL RATE 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney fees.

Signature X _____

JW MARRIOTT HOTEL

2151 Avenue of the Stars
Los Angeles, California 90067
(213) 277-2777

JWM

9 3 0 4 3 8 7 1 9 0 7

Let us extend our thanks for choosing the J W Marriott Hotel for your trip to the Los Angeles area. We trust your experience with our hotel has included warm and gracious service, and the type of accommodations you would expect at a Marriott Hotel. Your candid critique of our performance is always welcome.

It would be a pleasure to serve you again!

[redacted]

ROOM	NAME	RATE	DEPART	TIME
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME

ROOM CLERK

ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

[redacted]

XV2A91

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 25 days after receipt of the original statement, it is agreed that the hotel may immediately impose a LATE PAYMENT CHARGE at the rate of 1½% per month (ANNUAL RATE 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney fees.

Signature X _____

JW MARRIOTT HOTEL

2151 Avenue of the Stars
Los Angeles, California 90067

JWM

[redacted]

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ROOM	NAME	RATE	DEPART	TIME	[redacted]
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME	[redacted]

PAYMENT

ROOM CLERK

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

[redacted]

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Signature X _____

JW MARRIOTT HOTEL
2151 Avenue of the Stars
Los Angeles, California 90067
(213) 277-2777



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ROOM	NAME	RATE	DEPART	TIME
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME

PAYMENT

ROOM CLERK

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE



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[redacted]

ROOM	NAME	RATE	DEPART	TIME
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME

PAYMENT

ROOM CLERK	ADDRESS			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

[redacted]

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 25 days after receipt of the original statement, it is agreed that the hotel may immediately impose a LATE PAYMENT CHARGE at the rate of 1½% per month (ANNUAL RATE 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney fees.

Signature X _____

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2151 Avenue of the Stars
Los Angeles, California 90067
(213) 277-2777

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ROOM	NAME	RATE	DEPART	TIME
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME

ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
[illegible]	[illegible]	150.00		
[illegible]	[illegible]	18.75		
[illegible]	[illegible]	150.00		
[illegible]	[illegible]	18.75		

[illegible] MASTER ACCOUNT [illegible]

XV2A92

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 25 days after receipt of the original statement, it is agreed that the hotel may immediately impose a LATE PAYMENT CHARGE at the rate of 1½% per month (ANNUAL RATE 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney fees.

Signature X _____

JW MARRIOTT HOTEL

2151 Avenue of the Stars
Los Angeles, California 90067

JWM

9 8 0 4 7 8 7 1 9 1 2



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It would be a pleasure to serve you again!

ROOM	NAME	RATE	DEPART	TIME
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME

ROOM CLERK

ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
[illegible]	ROOM. [illegible]	150.00		
[illegible]	RMT. [illegible]	[illegible]		
11/08	ROOM. [illegible]	150.00		
[illegible]	RMT. [illegible]	[illegible]		
TOTAL TRANSFERRED TO FLOOR MASTER ACCOUNT				337.50



The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 25 days after receipt of the original statement, it is agreed that the hotel may immediately impose a LATE PAYMENT CHARGE at the rate of 1½% per month (ANNUAL RATE 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney fees.

Signature X _____

JW MARRIOTT HOTEL

2151 Avenue of the Stars
Los Angeles, California 90067
(213) 277-2777

JWM

9 8 0 4 7 8 7 1 9 1 3

[redacted]

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ROOM	NAME	RATE	DEPART	TIME
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME

ROOM CLERK

ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

[redacted]

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Signature X _____

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2151 Avenue of the Stars
Los Angeles, California 90067
(213) 277-2777

JWM

[redacted]

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TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME

ROOM CLERK

ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

[redacted]

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Signature X _____

JW MARRIOTT HOTEL

2151 Avenue of the Stars
Los Angeles, California 90067

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0051145

15-154/540

5080 01/24/92 Check No: 00051145 12,628.25

THE SUM OF:
Twelve Thousand Six Hundred Twenty-Eight Dollars & 25/100

PAY TO THE ORDER OF:

Kabco Productions, Inc.
PO Box 6902
Falls Church, VA 22046

NON NEGOTIABLE

⑈0051145⑈ ⑆054001547⑆ 20063258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0051145

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
1642	11/26/91	12628.25	12628.25	0.00	12628.25
					12628.25

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Lakco Productions Inc
P.O. Bx 6902 7
Falls Church VA 22046

Division: FDR

Date: 92 JAN 24 PM 1:20 1/22/92

Due Date:

Amount: 12,628.25

Commitment #:

Purpose: Invitations RSVP Cards & Finance Committee Inserts

THE AMOUNT SHOULD BE CHARGED TO THE V-Event/Printing LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #: _____ CHECK DATE: _____

VENDOR #: 5080 ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
1642	11/26/91	12628.25	FDR15	2536 FX	12628.25	
TOTAL		12628.25			12628.25	

Check to be given to: _____ **Entered Voucher** ☑

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6500

92 JAN 21 PM 5:58

INVOICE

SHIP TO
B/O 92
c/o TC Mall
Temple Hills, MD

SOLD TO
Bush/Quayle 92 Primary Comm.
P.O. Box 19992
Washington, DC 20036

INVOICE #1642

DATE November 26, 1991

YOUR P.O. Kansas City Event	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE 11/18/91	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 15,000	Carriers, invitations, RSVP cards and		
2	reply envelopes		
3 15,000	Finance committee inserts		
4	All art composition and delivery fees		
5			
6			
7			
		SUB TOTAL	$12,628.25
PLEASE PAY FROM THIS INVOICE — MAKE CHECKS PAYABLE TO: **KABCO Productions, Inc.**		SALES TAX	O/S
		TOTAL	$12,628.25

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

0051353

15-154/540

5080 [illegible]
THE SUM OF:
Thirty-Six Thousand Six Hundred Eighty-Eight [illegible]

PAY TO THE [illegible]

[illegible]

NON-NEGOTIABLE

⑈051353⑈ ⑆054001547⑆ 20063258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0051353

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]					
1651	[illegible]	[illegible]			
1652	[illegible]	[illegible]			
1653	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
1656	[illegible]	[illegible]			
[illegible]					
[illegible]					
[illegible]					
[illegible]					

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Vasco Productions
P.O Bx 6902
Falls Church VA 22046

Division: FDR

92 MAR -3 PM 1:18

Date: 2/28/92

Due Date: _____

Amount: 36,688.25

Commitment #: _____

Purpose: Invitations, Envelopes & Inserts for Events

THE AMOUNT SHOULD BE CHARGED TO THE Food Exp LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #: _____ CHECK DATE: _____

VENDOR #: 5080 ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
1655	2/13/92	5686.55	FDR 15	25 15 H	5686.55	✓
1656	2/13/92	6633.20	FDR 15	25 15 FL	6633.20	✓
1654	2/13/92	12737.63	FDR 15	25 15 [illegible]	12737.63	✓
1653	2/13/92	1907.70	FDR 15	25 15 EX	1907.70	✓
1651	2/13/92	586.61	FDR 15	25 15 EX	586.61	
1652	2/13/92	9136.56	FDR 15	25 15 [illegible]	9136.56	
TOTAL		36688.25			36688.25	

Check to be given to: _____ **Entered Voucher** ☐

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO
Bush Quayle 92
Alexandria, VA

General National

SWM
EV

SOLD TO
Bush/Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE

INVOICE 1651

DATE 2-11-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT 30810	DELIVERY DATE

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	5,000	Inserts		561.35
2				
3				
4				
5				
6				
7				
			SUB TOTAL	561.35
			SALES TAX	25.26
			TOTAL	$ 586.61

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

9804787/1922

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO

San Francisco, CA

Feb 25, 1992 2/25/92

SOLD TO

Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

SWH FV

INVOICE

INVOICE 1652

DATE 2-13-92

YOUR P.O. #		TERMS: PAYABLE ON RECEIPT 30818 30814	DELIVERY DATE	
	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	9,000	A-6 reply env. Replys, invitations, re-run		
2		Reply, composistion, Federal express		
3	3,500	Carrier envelopes		
4				
5		San Francisco Event		
6				
7				
			SUB TOTAL	9,136.56
PLEASE PAY FROM THIS INVOICE — MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**			SALES TAX	Out of State
			TOTAL	$ 9,136.56

0804 871923

Missouri Event.

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO: Kanas

Dec. 5, 1991

SWH EJ

INVOICE

SOLD TO:
Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1653

DATE 2-13-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT 30806	DELIVERY DATE

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	600	Kanas Event		
2		Invitations, Replys, inserts, A-6 env,		
3		A-7 Carriers, Composistion Federal Express		
4				
5				
6				
7				
			SUB TOTAL	1,907.70
			SALES TAX	Out of State
			TOTAL	$ 1,907.70

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

9804187/1924

KABCO

PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO

Arcadia, California

~~Feb~~ Feb 25 1992 2/25/92 Swth EV

SOLD TO

Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE

INVOICE 1654

DATE 2-13-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT 30819 30818	DELIVERY DATE

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1		LA Event Package		
2	13,000	A-6 Env, Replys, Invitations, Inserts		
3	2,500	A-7 Carrier envelopes		
4		Re-run Replys, Federal Express & Composistion		
5				
6				
7				
			SUB TOTAL	12,737.63
			SALES TAX	Out of State
			TOTAL	$12,737.63

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

0 8 0 4 8 7 1 9 2 5

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church Virginia 22046 • (703) 534-6300

SHIP TO

Tampa Florida

March 4, 1992

GWH FV

SOLD TO

Bush Quayle 92
P.O. Box 19992
Washington, D.C. 20036

INVOICE

INVOICE 1655

DATE 2-13-92

YOUR P.O #	TERMS: PAYABLE ON RECEIPT 30818 30817 30807	DELIVERY DATE

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	3,500	Tampa Florida Event		
2		A-7 carrier envelopes, Replys, Invitations,		
3		Inserts, Composistion Federal Express		
4		Re-run Replys		
5				
6				
7				
			SUB TOTAL	5,686.55
			SALES TAX	Out of State
			TOTAL	$ 5,686.55

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

0 8 0 4 3 8 7 1 9 2 6

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO: Miami Florida

March 4, 1992

SWH
FW

SOLD TO:
Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE

INVOICE 1656

DATE 2-13-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT 30818 30809 30817	DELIVERY DATE

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	5,000	Miami Floida Package		
2		Inviations, Replys, A-7 carrier envelopes		
3		A-6 envelopes, Federal Express, Composistion		
4		Rerun Replys		
5				
6				
7				
			SUB TOTAL	6,633.20
			SALES TAX	Out of State
			TOTAL	$ 6,633.20

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

TRANSNATIONAL BANK OF WASHINGTON, DC
722 EYE STREET NW, WASHINGTON, DC 20006

0051649

15-154/540

NON-NEGOTIABLE

⑈0516490⑈ ⑆054001547⑆ 20083258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0051649

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR 13 AM 11:52

Vendor Name & Address:

KABCO PRODUCTIONS, INC.
P.O. BOX 16902
FALLS CHURCH, VA 22046

Division: FDR

Contact Person: PAIGE

Date: 4/13/92

Due Date: 4/13/92

Telephone No. 703 534 6300

Commitment No.: 306

Amount: 15578.22

Account No.

Purpose: PRINTING FOR INVITES, THANK YOUS AND INSERTS.

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the EVENT/ line(s) on my budget
DIRECT MAIL line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5070

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
1666	3/13/92	676.00	FDR13	2536EX	676.00	306
1671	3/13/92	3458.54	FDR15	2536EX	3458.54	
1670	3/13/92	1527.00	FDR15	2536EX	1527.00	
1668	3/13/92	5300.38	FDR15	2536EX	5300.38	
1672	3/13/92	4616.30	FDR15	2536EX	4616.30	
TOTAL		15578.22			15578.22	

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☐

KABCO

PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO / SOLD TO

Washington, D.C.

Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE

AT 4110

NO. 1666

DATE 3-13-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bush Thank you cards, Art & AAs		676.00
		SUBTOTAL	676.00
PLEASE PAY FROM THIS INVOICE — MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**		SALES TAX	Out of State
		TOTAL	$ 676.00

KABCO

PRODUCTIONS INC.

P.O. Box 6902 • Falls Church Virginia 22046 • (703) 534-6300

SHIP TO Washington, D.C.

Stuff Inventory

INVOICE

SOLD TO

Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1671

DATE 3-13-92

YOUR P.O. #	TERMS PAYABLE ON RECEIPT	DELIVERY DATE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,000	Inserts		3,458.54
		SUB TOTAL	3,458.54
PLEASE PAY FROM THIS INVOICE — MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**		SALES TAX	Out of State
		TOTAL	$ 3,458.54

KABCO
PRODUCTIONS INC.

P.O. Box 6902 • Falls Church Virginia 22046 • (703) 534-6300

SHIP TO

Washington, D.C.

SOLD TO

Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

Stuff inventory for invites

INVOICE

INVOICE 1670

DATE 3-13-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	20,000	Inserts		1,527.00
2				
3				
4				
5				
6				
7				
			SUB TOTAL	1,527.00

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

SALES TAX Out of State
TOTAL $ 1,527.00

Event date

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO

Washington, D.C. for
New Orleans

SOLD TO

Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE

INVOICE 1668

DATE 3-13-92

YOUR P.O. #	TERMS PAYABLE ON RECEIPT	DELIVERY DATE	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,500	Invitations, Replys, A-7 envelopes, A-6		
	envelopes Composistion		5,300.38
		SUB TOTAL	5,300.38
		SALES TAX	Out of State
		TOTAL	$ 5,300.38

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church Virginia 22046 • (703) 534-6300

SHIP TO

Washington, D.C.

SOLD TO

Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE

INVOICE 1672

DATE 3-13-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 2,000	Invitations, Replys, A-7 envelopes, A-6		
2	Envelopes, Composistion		4,616.30
3			
4	Alabama		
5			
6			
7			
		SUB TOTAL	4,616.30
PLEASE PAY FROM THIS INVOICE — MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**		SALES TAX	Out of State
		TOTAL	$ 4,616.30

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

WASHINGTON DC
TON, DC 20006

0051768

March - 49,654.14

15-154/540

5030 04/27/92 Check No: Ap - 39,307.84

THE SUM OF:
Eighty-Eight Thousand Nine Hundred Sixty 98/100

PAY TO THE ORDER OF:

Kabco Productions, Inc.
PO Box 6902
Falls Church, VA 22046

NON-NEGOTIABLE

⑈051768⑈ ⑆054001547⑆ 20063258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0051768

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR 27 PM 1:10

Vendor Name & Address:

Yahoo Productions
P.O. Box 6902
Falls Church VA 22046

Division: FDR

Contact Person: Bo

Date: 4/24/92

Due Date: 4/27/92

Telephone No. _____

Commitment No.: _____

Amount: $8961.81

Account No. _____

Purpose: Printing for Fronts

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the Fronts line(s) on my budget

Surrogate line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5080

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
TOTAL		$8961.81			$8961.81	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☐

REMITTANCE ADVICE

Check No	Vendor No
51768	5080

Kabco Productions, Inc.
O Box 6902
Falls Church, VA 22046

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
1673	03/20/92	658.43	658.43	0.00	658.43
1675	03/20/92	2810.13	2810.13	0.00	2810.13
1676	03/20/92	5416.30	5416.30	0.00	5416.30
1677	03/20/92	5098.30	5098.30	0.00	5098.30
1703	04/16/92	2796.27	2796.27	0.00	2796.27
1701	04/16/92	7291.61	7291.61	0.00	7291.61
1682	03/31/92	556.00	556.00	0.00	556.00
1692-01	04/01/92	3381.04	3381.04	0.00	3381.04
1691	04/01/92	3681.26	3681.26	0.00	3681.26
1690	04/01/92	2298.25	2298.25	0.00	2298.25
1694	04/02/92	4784.34	4784.34	0.00	4784.34
1697	04/14/92	6116.33	6116.33	0.00	6116.33
1696	04/14/92	5935.38	5935.38	0.00	5935.38
1704	04/16/92	986.75	986.75	0.00	986.75
1692	03/31/92	4637.35	4637.35	0.00	4637.35
1687	03/31/92	4002.04	4002.04	0.00	4002.04
1704A	04/16/92	2036.61	2036.61	0.00	2036.61
1679	03/20/92	3392.70	3392.70	0.00	3392.70
1681	03/20/92	150.00	150.00	0.00	150.00
1678	03/20/92	7374.20	7374.20	0.00	7374.20
1664	03/13/92	6802.20	6802.20	0.00	6802.20
1667	03/13/92	8756.49	8756.49	0.00	8756.49
		TOTAL CHECK			88961.98

KABCO INVOICES:

INVOICE #	INV. DATE	G/L CODE	FEC CODE	AMOUNT	CMTMT #
1682	3/31/92	FDR 15	2336 NY	556.00	1094
1673	3/20/92	FDR 15	2336 IL	658.43	
1667	3/13/92	FDR15	2336 IL	8756.49	
1664	3/13/92	FDR15	2336 WI	6802.20	
1676	3/20/92	FDR15	2336NV	5416.30	
1681	3/20/92	FDR15	2336 AZ	150.00	
1678	3/20/92	FDR15	2336 MI	7374.20	1088
1687	3/31/92	FDR15	2336 OR	4002.04	
1679	3/20/92	FDR55	2336 OK	3392.70	
1677	3/20/92	FDR55	2336 OK	5098.30	
1697	4/14/92	FDR15	2336 NY	6116.33	1094
1701	4/16/92	FDR55	2336 NY	7291.61	~~1087~~
1692	3/31/92	FDR55	2336 AR	4637.35	
1704	4/16/92	FDR89	2536EX	986.75	
1694	4/2/92	FDR15	2336 UT	4784.34	
1696	4/14/92	FDR55	2336 MA	5935.38	
1704A	4/16/92	FRD55	2336 NY	2036.61	~~1089~~
1703	4/16/92	FDR55	2336 NY	2796.27	~~1089~~
1692	4/1/92	FDR15	2336 NM	3381.04	
1690	4/1/92	FDR15	2336 MS	2298.25	
1691	4/1/92	FDR55	2336 MA	3681.26	~~1086~~
1675	3/20/92	FDR55	2336 MA	2810.13	~~1056~~
			TOTAL:	88961.98	

KABCO

PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

INVOICE

SHIP TO: New York

SOLD TO:
BUsh Quayle 92 Promary Committee
P.O. Box 19992
Washington, D.C. 20036

April 30, 1992

Stuff Inventory for event invite

INVOICE 1682

DATE 3-31-92

YOUR P.O. #		TERMS: PAYABLE ON RECEIPT	DELIVERY DATE	
31041	30989			

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1,000	Fold over Dinner table tickets, Shipping		
2		and composistion		556.00
3				
4				
5				
6				
7				
			SUB TOTAL	556.00
			SALES TAX	Out of State
			TOTAL	$ 556.00

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO

PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO

Chicago, IL

March 16, 1992 March 16 SWM

SOLD TO

Bush Quayle 92
P.O.Box 19992
Washington, D.C. 20036

INVOICE

INVOICE 1673

DATE 3-20-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500	Blank foiled announcements & Fed X		658.43
		SUB TOTAL	658.43
		SALES TAX	OUt of State
		TOTAL	$ 658.43

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO

PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

March 16, 1992 March 16 SWH

SHIP TO: Chicago

SOLD TO:
Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE

INVOICE 1667

DATE 3-13-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 7,500	Invitations, A-7 envelopes, A-6 envelopes		
2	Replys, Fed X and composistion		8,756.49
4			
6			
		SUB TOTAL	8,756.49
PLEASE PAY FROM THIS INVOICE — MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**		SALES TAX	Out of State
		TOTAL	$ 8,756.49

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SOLD TO / SHIP TO

Wisconsin

March 16, 1992 March 16 Sent

Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE

INVOICE 1664

DATE 3-13-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	5,000	Invitations, Replys, A-7 envelopes,		
2		A-6 envelopes Composistion & Fed X		6,802.20
3				
4				
5				
6				
7				
			SUB TOTAL	6,802.20
			SALES TAX	Out of State
			TOTAL	$ 6,802.20

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church Virginia 22046 • (703) 534-6300

March 16, 1992

March 16th
SWM

INVOICE

SHIP TO: Las Vegas, Nevada

SOLD TO:
Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1676

DATE 3-20-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,000	Announcements, Replys, A-6 envelopes,		
	A-7 envelopes, Composistion, Fed X		5,416.30
		SUB TOTAL	5,416.30
PLEASE PAY FROM THIS INVOICE — MAKE CHECKS PAYABLE TO: **KABCO Productions, Inc.**		SALES TAX	Out of State
		TOTAL	$ 5,416.30

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

March 16, 1992

March 16
SWH

INVOICE

SHIP TO
Arizona

SOLD TO
Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1681

DATE 3-20-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Federal express inserts to Arizona		150.00
2			
3			
4			
6			
		SUB TOTAL	150.00
PLEASE PAY FROM THIS INVOICE — MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**		SALES TAX	Out of State
		TOTAL	$ 150.00

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO

Dearborne, Michigan

1088
April 14, 1992

April 14
SWH

INVOICE

SOLD TO

Bush Quayle 92 Primary Committee
P.O. Box 19992
Wasgington, D.C. 20036

INVOICE 1678

DATE 3-20-92

OUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,000	Announcements, Replys, A-6 envelopes,		
	A-7 envelopes, Fed X & Composistion		7,374.20
		SUB TOTAL	7,374.20
		SALES TAX	Out of State
		TOTAL	$ 7,374.20

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO

PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

April 14, 1992
4/14/92

April 14

INVOICE

SHIP TO: Oregon

SOLD TO:
Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1687

DATE 3-31-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE
31033		

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1,000	Announcements, A-6 envelopes, Replys,		
2		Federal express and Composistion		4,002.04
3				
4				
5				
6				
7				
			SUB TOTAL	4,002.04
			SALES TAX	Out of State
			TOTAL	$ 4,002.04

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO: **KABCO Productions, Inc.**

3/25 Event date

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church Virginia 22046 • (703) 534-6300

3/25/92

SHIP TO

Oklahoma

March 25, 1992

SWM

SOLD TO

Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE

INVOICE 1679

DATE 3-20-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
650	Announcements, Replys, A-7 envelopes		
	A-6 envelopes, Composistion, Fed X		3,392.70
		SUB TOTAL	3,392.70
PLEASE PAY FROM THIS INVOICE — MAKE CHECKS PAYABLE TO: **KABCO Productions, Inc.**		SALES TAX	Out of State
		TOTAL	$ 3,392.70

KABCO
PRODUCTIONS, INC.

3/25 Event date
CHD

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO

Washington, D.C.

March 25, 1992
3/25/92

SWM

INVOICE

SOLD TO

Bush Quayle 92
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1677

DATE 3-20-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2,000	Announcements, A-6 envelopes, A-7 envelopes		
2		Replys, Composistion		5,098.30
3				
4		Oklahoma City		
5				
6				
7				
			SUB TOTAL	5,098.30
			SALES TAX	Out of State
			TOTAL	$5,098.30

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SwH 4/23

INVOICE

SHIP TO / SOLD TO

New York, NY 10941

April 30, 1992

Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1697

DATE 4-14-92

OUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE
31074		

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	3,000	Announcement, Replys, A-7 envelopes,		
2		A-6 envelopes, Federal Express,		
3		Composition, Air Freight United Air		
4				
5		Vice President NY EVENT Package		6,116.33
6				
7				
			SUB TOTAL	6,116.33
			SALES TAX	Out of State
			TOTAL	$6,116.33

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SWH 4/23

MAY 18, 1992

INVOICE

SHIP TO
New York, NY

SOLD TO
Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1701

DATE 4-16-92

YOUR P.O. #	TERMS	DELIVERY DATE
31100	PAYABLE ON RECEIPT	

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	3,500	Invitation, Replys, A-7 envelopes, A-6		
2		envelopes, Rerun Invitation & Replys,		
3		Composistion, Federal Express		7,391.61
4				
5				
6		MRS. B. BUSH EVENT PACKAGE		
7				
			SUB TOTAL	7,391.61
			SALES TAX	Out of State
			TOTAL	$7,291.61

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

4/4 Event date

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO
Little Rock, AR
April 6, 1992 4/6/92 SWH

SOLD TO
Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE

INVOICE 1686

DATE 3-31-92

OUR P.O. #	TERMS	DELIVERY DATE
31034	PAYABLE ON RECEIPT	

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1,000	Foiled Announcement, A-6 env., A-7 envelopes,		
2		Replys, composistion, Federal express		4,637.35
3				
4				
5				
6				
7				
			SUB TOTAL	4,637.35
			SALES TAX	Out of State
			TOTAL	$4,637.35

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO

PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO

Bush Quayle 92
Washington, D.C.

National
FIR use

SOLD TO

Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.,C. 20036

Still
Chairman Solicitation

INVOICE

INVOICE 1704

DATE 4-16-92

YOUR P.O. #	TERMS	DELIVERY DATE
31106	PAYABLE ON RECEIPT	

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	10,000	Donor Cards		986.75
2				
3				
4				
5				
6				
7				
			SUB TOTAL	986.75
			SALES TAX	Out of State
			TOTAL	$ 986.75

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO: UTAH

April 15, 1992

4/15/92

SWH 4/23

INVOICE

SOLD TO:
Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1694

DATE 4-02-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE
31067		

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1,200	A-7, A-6 envelopes, Replys, Announcement		
2		Federal Express, Composistion		4,784.34
3				
4				
5				
6				
7				
			SUB TOTAL	4,784.34
			SALES TAX	Out of State
			TOTAL	$4,784.34

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

Boston, MASS 1056 April 14, 1992

Sent 4/23

INVOICE

SHIP TO

SOLD TO

Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1696

DATE 4-14-92

YOUR P.O. #	TERMS	DELIVERY DATE
31073	PAYABLE ON RECEIPT	

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2,500	A-6, A-7 envelopes, Composistion, Federal		
2		Express, Announcements, Replys		5,935.38
3				
4				
5				
6				
7				
			SUB TOTAL	5,935.38
			SALES TAX	Out of State
			TOTAL	$ 5,935.38

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

SwM

P.O. Box 6902 • Falls Church Virginia 22046 • (703) 534-6300

SHIP TO

Syracuse, NY 1079

MAY 6, 1992

Surrogates

INVOICE

SOLD TO

Bush Quayle 92
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1704A

DATE 4-16-92

YOUR P.O. #	TERMS	DELIVERY DATE
31110	PAYABLE ON RECEIPT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500	Announcements, Reply Forms, Inserts,		
2	New inserts, A-7 envelopes, Composition,		
	Federal Express		2,036.61
7			
		SUB TOTAL	2,036.61
		SALES TAX	Out of State
		TOTAL	$ 2,036.61

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO: Buffalo, NY 1099

MAY 6, 1992

SWH 4/23

Surrogate

INVOICE

SOLD TO:
Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, DC 20036

INVOICE 1703

DATE 4-16-92

YOUR P.O. #	TERMS PAYABLE ON RECEIPT	DELIVERY DATE
31105		

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1,000	Announcements, Replys, Special inserts,		
2		Inserts, A-7 envelopes, Composistion,		
3		Federal Express		2,796.27
4				
5				
6				
7				
			SUB TOTAL	2,796.27
			SALES TAX	Out of State
			TOTAL	$ 2,796.27

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

Mar 4, 1992

Sent 4/23

INVOICE

SHIP TO
New Mexico

SOLD TO
Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1692

DATE 4-01-92

YOUR P.O. #	TERMS	DELIVERY DATE
31065	PAYABLE ON RECEIPT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,000	A-6 envelopes, Replys, Announcements,		
	Federal Express, Composistion		3,381.04
		SUB TOTAL	$3,381.04
		SALES TAX	Out of State
		TOTAL	$3,381.04

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO

PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church Virginia 22046 • (703) 534-6300

SHIP TO

Jackson Miss.

May 7, 1992

Sent 4/23

INVOICE

SOLD TO

Bush Quayle Primary 92 Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1690

DATE 4-01-92

YOUR P.O. #	TERMS	DELIVERY DATE
31059	PAYABLE ON RECEIPT	

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	750	A-6 & a_7 envelopes		
2	1,000	Announcements, inserts, Replys		
3		Federal Express & Composistion		
4				2,298.25
5				
6				
7				
			SUB TOTAL	2,298.25
			SALES TAX	Out of State
			TOTAL	$ 2,298.25

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO / SOLD TO

Boston, Mass. 1056

Bush Quayle 92 Primary Committee
P.O. BOX 19992
Washington, D.C. 20036

June 12, 1992 SuM 4/23

INVOICE

INVOICE 1691

DATE 4-01-92

YOUR P.O. #	TERMS	DELIVERY DATE
31060	PAYABLE ON RECEIPT	

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2,000	Announcements, Replys, A-6, A-7 envelopes		
2		Federal Express & Composistion		3,681.26
3				
4				
5				
6				
7				
			SUB TOTAL	3,681.26
	PLEASE PAY FROM THIS INVOICE — MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**		SALES TAX	Out of State
			TOTAL	$ 3,681.26

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO / SOLD TO

~~New York~~
MRS B. BOSTON

1686 MAY 5, 1992

Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE

INVOICE 1675

DATE 3-20-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,500	Announcements, Replys, Inserts, a-6 env.		
2	A-7 envelopes, composistion, Fed X		2,810.13
3			
4			
5			
6			
7			
		SUB TOTAL	2,810.13
PLEASE PAY FROM THIS INVOICE — MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**		SALES TAX	Out of State
		TOTAL	$ 2,810.13

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0051949

15-154/540

[illegible] 05/21/92 Check No: 00051949 10,700.[illegible]

THE SUM OF:
Ten Thousand Seven Hundred Dollars & 48/100

PAY TO THE ORDER OF:

Fabre Productions, Inc.
PO Box 6902
Falls Church, VA 22046

NON NEGOTIABLE

⑈051949⑈ ⑆054001547⑆ 20063258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0051949

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
1693	04/02/92	5196.30	5196.30	0.00	[illegible]
1698	04/14/92	5504.13	5504.13	0.00	[illegible]
					10.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY 21 AM 8:07

Vendor Name & Address:

Kabco
P.O. Bx 6902
Falls Church VA 22046

Division: FDR

Contact Person: Bo

Date: 5/20/92

Due Date: 5/20/92

Telephone No.

Commitment No.: 1089, 1090

Amount: 10700 43

Account No.

Purpose: Printing for Charlotte / San Antonio

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the Events line(s) on my budget

Surrogate line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5080

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
1698	4/10/92	5504.13	FDR 15	2336 NC	5504.13	1089
1693	4/2/92	5196.30	FDR 15	2336 TX	5196.30	1090
TOTAL		10700.43			10700 43	

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☐

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

Washington, D.C. April 27, 1992

N. Carolina

Sent 5/1/92

INVOICE

SHIP TO

SOLD TO

Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1698

DATE 4-14-92

URPO #	31075	TERMS PAYABLE ON RECEIPT	DELIVERY DATE	
QUANTITY	DESCRIPTION		PRICE	AMOUNT
2,500	A-6 envelopes, A-7 envelopes, Invitations,			
	Replys, Composistion			5,504.13
			SUB TOTAL	5,504.13
			SALES TAX	Out of State
			TOTAL	$ 5,504.13

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO

PRODUCTIONS INC.

P.O. Box 6902 • Falls Church Virginia 22046 • (703) 534-6300

SHIP TO

Bush Quayle 92
Washington, D.C.

MAY 26, 1992 San Antonio, Tx

SOLD TO

Bush Quayle 92 Primary Committee
P.O. Box 19992
Wasgington, D.,C. 20036

Sent 3/4/92

INVOICE

INVOICE 1693

DATE 4-02-92

YOUR P.O. #	TERMS	DELIVERY DATE
31066	PAYABLE ON RECEIPT	

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2,000	A-7, A-6 envelopes, Replys, Announcements		
2		Composistion		5,196.30
3				
4				
5				
6				
7				
			SUB TOTAL	5,196.30
			SALES TAX	Out of State
			TOTAL	$5,196.30

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006

0052079

15-154/540

5080 05/17/92 Check No. 0052079 [illegible]

THE SUM OF:
Twenty-Seven Thousand Eight Hundred Seventy Six Dollars [illegible]

PAY TO THE ORDER OF:

Fabro Productions, Inc.
PO Box 6902
Falls Church, VA 22046

MAR - 2472.85
Ap 25,40394

NON NEGOTIABLE

⑈052079⑈ ⑆05400154 12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0052079

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
1680	03/20/92	1496.13	1496.13	0.00	1496.[illegible]
1684	03/31/92	[illegible]	976.75	0.00	[illegible]
1708	04/30/92	[illegible]	[illegible]	0.00	[illegible]
1709	04/30/92	[illegible]	[illegible]	0.00	[illegible]
1712	04/30/92	[illegible]	[illegible]	0.00	[illegible]
1713	04/30/92	[illegible]	[illegible]	0.00	[illegible]
1714	04/30/92	[illegible]	[illegible]	0.00	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUN 17 PM 12:43

Vendor Name & Address:

Kabco Productions
P.O. Box 6902
Falls Church VA 22046

Division: RPC

Contact Person: BS

Date: 6/11/92

Due Date: 6/14/92

Telephone No. _____

Commitment No.: _____

Amount: 2787.82

Account No. _____

Purpose: Printing for Events ~~Printing~~ + Office Supplies

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the Events line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer PB

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5080

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
		500				
TOTAL						

Check to be given to: BC

☐ Mail to vendor

ENTERED VOUCHER ☑

BREAK - OUT OF KABCO INVOICES

INVOICE #	DATE	G/L CODE	FEC CODE	AMOUNT	CMNT #
1684	3/31/92	FDR30	2530 EX	976.75	
1680	3/20/92	FDR30	2530 EX	1496.13	
1714	4/30/92	FDR15	2336 TX	4507.02	
1708	4/30/92	FDR15	2336 PA	6674.80	
1709	4/30/92	FDR15	2336GA	6136.33	1091
1712	4/30/92	FDR15	2336 PA	7487.20	
1713	4/30/92	FDR15	2336 PA	598.59	1092
			TOTAL	27876.82	

Vendor # 5080

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300



SHIP TO

Bush Quayle
Washington, D.C.

National generally used MF Inventory 5/92

INVOICE

SOLD TO

Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1684

DATE 3-31-92

OUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	10,000	Donor cards		976.75
2				
3				
4				
5				
6				
7				
			SUB TOTAL	976.75
			SALES TAX	Out of State
			TOTAL	$ 976.75

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO

PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO

Washington, D.C.
General usage
National

don't print

MF
inventory
5/92

SOLD TO

Bush Quayle 92 Primary Committee
P.O. Box. 19992
Washington, D.C. 20036

INVOICE

INVOICE 1680

DATE 3-20-92

OUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
15,000	Donor cards 5,000 old version		
	10,000 new version		1,496.13
		SUB TOTAL	1,496.13
PLEASE PAY FROM THIS INVOICE — MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**		SALES TAX	Out of State
		TOTAL	$ 1,496.13

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

INVOICE

SHIP TO
Bush Quayle
Washington, D.C.

MAY 26, 1992

SOLD TO
Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1714

DATE 4-30-92

YOUR P.O. #	TERMS	DELIVERY DATE
31179	PAYABLE ON RECEIPT	

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1,500	A-7 envelopes, A-6 envelopes, Announcements		
2		Reply cards, Composistion		4,312.94
3				
4				
5		SanAntionio Texas		
6				
7				
			SUB TOTAL	4,312.94
			SALES TAX	194.08
			TOTAL	$ 4,507.02

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO

Philadelphia, PA

May 11 1992

INVOICE

SOLD TO

Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1708

DATE 4-30-92

YOUR P.O. #	31154	TERMS PAYABLE ON RECEIPT	DELIVERY DATE	
QUANTITY		DESCRIPTION	PRICE	AMOUNT
1	4,000	Announcements, Replys, A-7 & A-6 envelopes		
2		Federal express & Composistion		6,674.80
3				
4				
5				
6				
7				
			SUB TOTAL	6,674.80
			SALES TAX	Out of State
			TOTAL	$ 6,674.80

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO: **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

INVOICE

SHIP TO: Atlanta, GA

MAY 27, 1992 5/27/92

SOLD TO:
Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1709

DATE 4-30-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE
31155 & 31178		

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	3,000	Announcements, Replys, A-6 & A-7 envelopes		
2		Federal Express & Composisition		6,136.33
3				
4				
5				
			SUB TOTAL	6,136.33
			SALES TAX	Out of Stat
			TOTAL	$ 6,136.33

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO

Piitsburg, PA

May 15, 1992

SOLD TO

Bush Quayle 92 primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE

INVOICE 1712

DATE 4-30-92

YOUR P.O. #	TERMS. PAYABLE ON RECEIPT	DELIVERY DATE
31161		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,000	A-7 envelopes, A-6 envelopes, Announcements		
	Replys, Composistion, Federal Express		7,487.20
		SUB TOTAL	7,487.20
		SALES TAX	Out of State
		TOTAL	$ 7,487.20

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO: Picked Up

May 11, 1992

Boston
Phil
Pres 4/13

Sent

INVOICE

SOLD TO:
Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1713

DATE 4-30-92

OUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE
31177		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000	Blank A-7 envelopes		571.95
		SUB TOTAL	571.95
		SALES TAX	26.64
		TOTAL	$ [redacted]

598.59

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

[illegible] OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006

0012293

15-154/540

[illegible] 04/10/92 Check No. [illegible]
THE SUM OF
Seventy-five Thousand Three Hundred Eighty [illegible]

PAY TO THE ORDER OF:

Karl Rove & Co.
1609 Shoals Creek Blvd
Suite 203
Austin, TX 78701

NON[illegible]EGOTIABLE

⑈012293⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0012293

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
13841	03/17/92	[illegible]	[illegible]	0.00	[illegible]
13842	03/17/92	[illegible]	[illegible]	0.00	[illegible]
13843	03/17/92	[illegible]	[illegible]	0.00	[illegible]
13844	03/17/92	[illegible]	[illegible]	0.00	[illegible]
13854	03/30/92	[illegible]	[illegible]	0.00	[illegible]
13855	03/30/92	[illegible]	[illegible]	0.00	[illegible]
13856	03/30/92	[illegible]	[illegible]	0.00	[illegible]
13860	03/30/92	[illegible]	[illegible]	0.00	[illegible]
13873	03/31/92	[illegible]	[illegible]	0.00	[illegible]
13874	03/31/92	18420.59	18420.59	0.00	[illegible]
13875	03/31/92	12491.80	12491.80	0.00	[illegible]
13876	03/31/92	16946.86	16946.86	0.00	[illegible]
					75380.18

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR 10 AM 11:02

Vendor Name & Address:
Karl Rove + Company
P.O. Box 1902
Austin, TX 78767

Division: Direct Mail
Contact Person: Steve Dove
Date: 10 April
Due Date:
Commitment No.:
Account No.

Telephone No.
Amount $13,772.07
Purpose: Direct Mail to AZ, OK, MI, TX

☒ Budgeted — The amount should be charged to the Direct Mail line(s) on my budget
☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5438

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #	
13841	3/17/92	2,557.43	SAZ13	2313AZ	2,557.43		○
13842	3/17/92	2,557.67	SAZ13	2313AZ	2,557.67		○
13843	3/17/92	468.59	SOK13	2313OK	468.59	165	○
13844	3/17/92	2,169.15	SMI13	2313MI	2,169.15	190	○
13860	3/30/92	1,265.25	STX13	2313TX	1,265.25		○
13856	3/30/92	3,248.73	SMI13	2313MI	3,248.73	190	○
13855	3/30/92	1,197.99	SMI13	2313MI	1,197.99	190	○
13854	3/30/92	307.26	SMI13	2313MI	307.26	190	○
TOTAL							

Check to be given to: Steve Dove

ENTERED VOUCHER ☐

[redacted]

KARL ROVE+COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512 479-6601

** INVOICE **

NO. 13841

DATE 3/17/92

PAGE 1

[redacted]

BUSH-QUAYLE '92 PRIMARY
COMMITTEE, INC.
P. O. BOX 18998
WASHINGTON, DC 20036

NET 10

SCRIPTION	AMOUNT
OJECT #6045	
T SELF MAILER - ARIZONA	
ANTITY 4,000	750.00
RTWORK	882.35
INTING	80.00
R PIECE MAILED	584.80
OSTAGE	123.29
IL SERVICES	
SUBTOTAL	2,420.44
SALES TAX	136.99
TOTAL DUE THIS INVOICE	2,557.43

ARL ROVE+COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512 479-6601

** INVOICE **

NO. 13842

DATE 3/17/92

PAGE 1

BUSH-QUAYLE '92 PRIMARY
COMMITTEE, INC.
P. O. BOX 18998
WASHINGTON, DC 20036

NET 10

SCRIPTION	AMOUNT
OJECT #6046	
D SELF MAILER - ARIZONA	
ANTITY 4,000	
RTWORK	750.00
INTING	882.35
R PIECE MAILED	80.00
OSTAGE	584.80
IL SERVICES	123.53
SUBTOTAL	2,420.68
SALES TAX	136.99
TOTAL DUE THIS INVOICE	2,557.67

KARL ROVE + COMPANY

Direct
Marketing
Consultants

P O Box 1902
Austin, Texas 78767

512 479 6601

** INVOICE **

NO. 13844

DATE 3/17/92

PAGE 1

[redacted]

BUSH-QUAYLE '92 PRIMARY
COMMITTEE, INC.
P. O. BOX 18998
WASHINGTON, DC 20036

NET 10

SCRIPTION	AMOUNT
0,000+ INSERTS MICHIGAN MAILINGS SHIPPED TO CHIGAN CAMPAIGN HEADQUARTERS	2,008.47
SUBTOTAL	2,008.47
SALES TAX	160.68
TOTAL DUE THIS INVOICE	2,169.15

KARL ROVE + COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512 479 6601

** INVOICE **

NO. 13843

DATE 3/17/92

PAGE 1

[redacted]

BUSH-QUAYLE '92 PRIMARY
COMMITTEE, INC.
P. O. BOX 18998
WASHINGTON, DC 20036

NET 10

SCRIPTION	AMOUNT
000+ PRIMARY FLYERS SHIPPED TO LAHOMA CAMPAIGN HEADQUARTERS	433.88
SUBTOTAL	433.88
SALES TAX	34.71
TOTAL DUE THIS INVOICE	468.59

KARL ROVE + COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512 479 6601

** INVOICE **

NO. 13860

DATE 3/30/92

PAGE 1

[redacted]

BUSH-QUAYLE '92 PRIMARY
COMMITTEE, INC.
P. O. BOX 18998
WASHINGTON, DC 20036

NET 10

SCRIPTION	AMOUNT
SCELLANEOUS BILLING	
IL SERVICES FOR TEXAS RALLY POSTCARD	80.00
ELEPHONE EXPENSE	273.70
HIPPING	844.03
SUBTOTAL	1,197.73
SALES TAX	67.52
TOTAL DUE THIS INVOICE	1,265.25

KARL ROVE + COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512 479-6601

** INVOICE **

NO. 13856

DATE 3/30/92

PAGE 1

[redacted]

BUSH-QUAYLE '92 PRIMARY
COMMITTEE, INC.
P. O. BOX 18998
WASHINGTON, DC 20036

NET 10

SCRIPTION	AMOUNT
CHIGAN PROJECTS #6037/#6038/#6040 GLER LETTER/BUSH LETTER/ GOTV POSTCARD ******* DITIONAL EXPRESS MAIL EXPENSE OTAL AMOUNT BILLED ON ALL THREE PROJECTS WAS 3,013.81. TOTAL ACTUAL COST WAS $16,262.54.)	3,248.73
SUBTOTAL	3,248.73
SALES TAX	
TOTAL DUE THIS INVOICE	3,248.73

KARL ROVE+COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512 479-6601

** INVOICE **

NO. 13855

DATE 3/30/92

PAGE 1

[redacted]

BUSH-QUAYLE '92 PRIMARY
COMMITTEE, INC.
P. O. BOX 18998
WASHINGTON, DC 20036

NET 10

ESCRIPTION	AMOUNT
VERNIGHT SHIPPING OF INSERTS TO MICHIGAN	1,109.25
SUBTOTAL	1,109.25
SALES TAX	88.74
TOTAL DUE THIS INVOICE	1,197.99

KARL ROVE+COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512 479 6601

** INVOICE **

NO. 13854

DATE 3/30/92

PAGE 1

[redacted]

BUSH-QUAYLE '92 PRIMARY
COMMITTEE, INC.
P. O. BOX 18998
WASHINGTON, DC 20036

NET 10

SCRIPTION	AMOUNT
ROJECT #6048	
SH LETTER - MICHIGAN - NO CONTACTS	
DITIONAL FEDERAL EXPRESS EXPENSE	
FEDERAL EXPRESS AMOUNT BILLED ON INVOICE #13822	
AS $1,000. ACTUAL COST PER ATTACHED IS $1,284.50)	284.50
SUBTOTAL	284.50
SALES TAX	22.76
TOTAL DUE THIS INVOICE	307.26

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR 10 AM 10:40

Vendor Name & Address:
Karl Rove + Company
P.O. Box 1902
Austin TX 78767

Division: Direct Mail
Contact Person: Steve Dove
Date: 10 April
Due Date: 10 April

Telephone No.
Commitment No.: —
Amount: 61,608.11
Account No.
Purpose: Direct Mail - Kansas, Wisconsin

☒ Budgeted — The amount should be charged to the Direct Mail line(s) on my budget
☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

See Attached
Division Director

AW
Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5438 — ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #	
13874	03/31/92 31 March	18,420.59	SWI13	2313 WI	18,420.59	—	✓
13873	31 March	13,748.86	SWI13	2313 WI	13,748.86	—	✓
13876	31 March	16,946.86	SKS13	2313 KS	16,946.86	—	✓
13875	31 March	12,491.80	SKS13	2313 KS	12,491.80	—	✓
TOTAL							

Check to be given to:

ENTERED VOUCHER ☐

KARL ROVE+COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512-479-6601

** INVOICE **

No. 13876

March 31, 1992

Bush-Quayle '92 Primary
Committee, Inc.
P. O. Box 18998
Washington, DC 20036

Project #6107
Self Mailer - Kansas
Quantity 41,000

Artwork	$ 500.00
Printing	5,901.84
Per Piece Mailed	840.00
Express Mail	1,550.00
Postage	5,549.79
Mail Services	2,025.88
SUBTOTAL	$16,367.51
SALES TAX	579.35
	$16,946.86

16,946.86

KARL ROVE + COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512 479-6601

*** INVOICE ***

No. 13875

March 31, 1992

Bush-Quayle '92 Primary
Committee, Inc.
P. O. Box 18998
Washington, DC 20036

Project #6102
GOTV Card - Kansas
Quantity 43,000

Artwork	$ 265.(
Printing	2,630.9
Per Piece Mailed	860.(
Express Mail	1,550.(
Postage	5,996.:
Mail Services	889.4
SUBTOTAL	$12,191.
SALES TAX	300.(
	$12,491.:

12,491.80

KARL ROVE+COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512 479-6601

** INVOICE **

No. 13873

March 31, 1992

Bush-Quayle '92 Primary
Committee, Inc.
P. O. Box 18998
Washington, DC 20036

Project #6100
Undecided Self Mailer - Wisconsin
Quantity 33,000

Artwork	$ 500.00
Printing	4,637.16
Per Piece Mailed	660.00
Express Mail	1,080.00
Postage	4,816.17
Mail Services	1,591.76
SUBTOTAL	$13,285.0
SALES TAX	463.7
	$13,748.8

13,748.86

KARL ROVE+COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512 479-6601

** INVOICE **

No. 13874

March 31, 1992

Bush-Quayle '92 Primary
Committee, Inc.
P. O. Box 18998
Washington, DC 20036

Project #6101
GOTV Card - Wisconsin
Quantity 66,000

Artwork	$ 265.00
Printing	4,037.88
Per Piece Mailed	1,320.00
Express Mail	2,376.00
Postage	8,622.47
Mail Services	1,349.41
SUBTOTAL	$17,970.76
SALES TAX	449.83
	$18,420.59

19,420.59

April 6, 1992

KARL ROVE + COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512 479 6601
512 479 8003 Fax

M E M O

TO: Jill Hansen

FROM: Karl Rove

RE: Bush Wisconsin Undecided Self Mailer (#6100)

This is to confirm that 33,846 pieces of the Bush Wisconsin Undecided Self Mailer (#6100) were Express Mailed to Wisconsin Carrier Route Bulk Rate Red Tag on April 2nd for distribution on April 3rd.

Here are your samples. If you have any questions, please do not hesitate to contact me.

April 6, 1992

KARL ROVE+COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512 479 6601
512 479 8003 Fax

M E M O

TO: Jill Hansen

FROM: Karl Rove

RE: Bush Wisconsin GOTV Card (#6101)

This is to confirm that 62,607 pieces of the Bush Wisconsin GOTV Card (#6101) were Express Mailed to Wisconsin Carrier Route Bulk Rate Red Tag on April 2nd for distribution on April 3rd.

Here are your 3602 forms and samples. The 3602 is the Post Office's confirmation of the date the mail was processed. Its count is determined by weighing the mail. Consequently, this count will rarely match Rove + Company's per-piece count. If you have any questions, please do not hesitate to contact me.

Statement of Mailing with Permit Imprints
Third-Class Mail (Regular Rates Only)

Bush #6101

MAILER: Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

Mailer's Information

Post Office of Mailing: Austin, TX 78710	Date: 4-2-92	Processing Category (DMM 128): ☒ Letters ☐ Flats ☐ Machinable Parcels ☐ Irregular Parcels ☐ Outside Parcels	USPS Authorized Mailing (If Cited)
Permit No.: 3530	Mailing Statement Seq. No.		
Permit Holder's Name & Address (Include ZIP Code): Bush / Quayle 92, 1030 15th Street, NW, 12th floor, Washington, DC 20005 — Telephone Number:	Receipt No.		
	No. Sacks: 20 EX 95 CANVAS — No. Trays: — No. Pallets: — No. Other:		
	Weight of a Single Piece: ___ pounds		
	Total Pieces in Mailing: 54,443	Total Weight of Mailing:	Sacking Based: ✓ 125 pcs. [illegible] (DMM 641)
Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder): Think Postcard	Name and Address of Mailing Agent (If other than the permit holder): Texas Mailhouse, Inc. 8107 Springdale Rd. Ste. 103 Austin, TX 78724		Check All That Apply (USPS Only) [redacted]

Postage Computation

• For bulk mailings of automation compatible letter size pieces (see DMM 520), go to Part A on the reverse of this form.	Postage (From Reverse Side)	Part A $
• For bulk mailings of non-automation compatible letter size pieces (see DMM 128) weighing .2067 lb (3.3067 oz.) or less, go to Part B on the reverse of this form.		Part B $ 7132.03
• For bulk mailings of non letter size pieces (see DMM 128) weighing .2067 lb. (3.3067 oz.) or less, go to Part C on the reverse of this form.		Part C $
• For bulk mailings of all pieces (see DMM 128) weighing more than .2067 lb. (3.3067 oz.) but less than 1.0 lb. (16.0 oz.), go to Part D on the reverse of this form.		Part D $
Single Piece Rate or Additional Postage Payment (State reasons for Additional Postage)	No. Pieces	Rate Piece $ ___ = $
Is applicable bulk per piece rate affixed to each piece? (Form 3602-PC required) ☐ Yes ☐ No	**Total Postage** →	$ 7132.03

Certification

The signature of a mailer certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiencies.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Gaye A. Abigaoudi	Telephone Number: 929-3078

USPS Use Only

[redacted]

Form 3602-R, May 1991

Financial Document – Forward to Finance Office

Statement of Mailing with Permit Imprints
Third-Class Mail (Regular Rates Only)

Bush #6101

MAILER: Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

Post Office of Mailing: Austin, TX 78710	Date: 4-2-92	Processing Category (DMM 128): ✓ Letters; Flats; Machinable Parcels; Irregular Parcels; Outside Parcels	USPS Use Only: Actual Mailing Date(s): 1 Bag BASIC physically separated
Permit Number: 3530	Mailing Statement Seq. No.		
Permit Holder's Name & Address (Include ZIP Code): Bush-Quayle '92 1030 15th Street, NW 12th Floor Washington, DC 20005	Telephone Number	Receipt No.	
	No. Trays: 6 EXP. 25 CAMPS	No. Pallets	No. Other
	Weight of a Single Piece: ___ pounds		
	Total Pieces in Mailing: 7,164	Total Weight of Mailing	Basis of Rates: ✓ 125 Pieces; 15 lbs; Form DMM 641
Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder): Think Post CARDS	Name and Address of Mailing Agent (If other than the permit holder): TX. MAILHOUSE, INC. 8107 Springdale Rd #103 Austin, TX 78724	Check All Tapes Applied: USPS Only	

Postage Computation

• For bulk mailings of **automation-compatible letter size** pieces (see DMM 520), go to **Part A** on the reverse of this form.	Part A	$
• For bulk mailings of **non-automation compatible letter-size** pieces (see DMM 128) weighing .2067 lb (3.3067 oz.) **or less**, go to **Part B** on the reverse of this form.	Part B	$ 1356.30
• For bulk mailings of **non letter-size** pieces (see DMM 128) weighing .2067 lb (3.3067 oz.) **or less**, go to **Part C** on the reverse of this form.	Part C	$
• For bulk mailings of **all** pieces (see DMM 128) weighing **more than** .2067 lb (3.3067 oz.) **but less than** 1.0 lb (16.0 oz.), go to **Part D** on the reverse of this form.	Part D	$

Postage (from Reverse Side) ▶

Single-Piece Rate or Additional Postage Payment (State reasons for Additional Postage)	No. Pieces	Rate Piece $ ___	= $
Is applicable bulk per-piece rate affixed to each piece? (Form 3602-PC required) ___ Yes ___ No	**Total Postage** ▶		$ 1356.30

Certification

The signature of a mailer certifies that it will be liable for and agrees to pay, subject to appeal as prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer, and both the mailer and the agent will be liable for and agree to pay any deficiencies.

The submission of a false, fictitious, or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred)	Telephone Number
Gaye A. Abi-Saoudi	929-3078



PS Form **3602-R**, May 1991

Financial Document – Forward to Finance Office

April 6, 1992

KARL ROVE + COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512 479 6601
512 479 8003 Fax

M E M O

TO: Dave Carney

FROM: Karl Rove

RE: Bush Kansas Self Mailer (#6107)

This is to confirm that 42,000 pieces of the Bush/Kansas Self Mailer (#6107) were Express Mailed to Kansas on April 2nd for distribution on April 3rd. All pieces mailed Carrier Route Bulk Rate, Red Tag.

Here are your samples and 3602 form. The 3602 is the Post Office's confirmation of the date the mail was processed. Its count is determined by weighing the mail. Consequently, this count will rarely match Rove + Company's per-piece count. If you have any questions, please do not hesitate to contact me.

April 6, 1992

KARL ROVE + COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512 479 6601
512 479 8003 Fax

M E M O

TO: Dave Carney

FROM: Karl Rove

RE: Bush Wisconsin Undecided Self Mailer (#6100)

This is to confirm that 33,846 pieces of the Bush Wisconsin Undecided Self Mailer (#6100) were Express Mailed to Wisconsin Carrier Route Bulk Rate Red Tag on April 2nd for distribution on April 3rd.

Here are your samples. If you have any questions, please do not hesitate to contact me.

April 6, 1992

KARL ROVE + COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512/479-6601
512/479-8003 Fax

M E M O

TO: Dave Carney

FROM: Karl Rove

RE: Bush Wisconsin GOTV Card (#6101)

This is to confirm that 62,607 pieces of the Bush Wisconsin GOTV Card (#6101) were Express Mailed to Wisconsin Carrier Route Bulk Rate Red Tag on April 1st for distribution on April 2nd.

Here are your 3602 forms and samples. The 3602 is the Post Office's confirmation of the date the mail was processed. Its count is determined by weighing the mail. Consequently, this count will rarely match Rove + Company's per-piece count. If you have any questions, please do not hesitate to contact me.

Statement of Mailing with Permit Imprints
Third-Class Mail (Regular Rates Only)

Bush 6101

MAILER Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

Post Office of Mailing: Austin, TX 78710	Date: 4-2-92	Processing Category (DMM 128): X Letters; ☐ Flats; ☐ Machinable Parcels; ☐ Irregular Parcels; ☐ Outside Parcels	USPS Account of Mailing (Indicate)
Permit No.: 3530	Mailing Statement Seq. No.		
Permit Holder's Name & Address (Include ZIP Code): Bush / Quayle 92, 1030 15th Street, NW, 12th floor, Washington, DC 20005	Telephone Number	Receipt No.	
	No. Sacks: 20 EX, 95 CANVAS	No. Trays	No. Pallets / No. Other
	Weight of a Single Piece: ___ pounds		
	Total Pieces in Mailing: 54,443	Total Weight of Mailing	Sacking Based: ✓ 125 pieces ☐ 50 pieces (DMM 641)

Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder): Think Postcard

Name and Address of Mailing Agent (If other than the permit holder):
Texas Mailhouse, Inc.
8107 Springdale Rd.
Ste. 103
Austin, TX 78724

Check All That Apply (USPS Only): [illegible]

Postage Computed

- For bulk mailings of automation compatible letter size pieces (see DMM 520), go to Part A on the reverse of this form.
- For bulk mailings of non automation compatible letter size pieces (see DMM 128) weighing .2067 lb (3.3067 oz.) or less, go to Part B on the reverse of this form.
- For bulk mailings of non letter size pieces (see DMM 128) weighing .2067 lb. (3.3067 oz.) or less, go to Part C on the reverse of this form.
- For bulk mailings of all pieces (see DMM 128) weighing more than .2067 lb. (3.3067 oz.) but less than 1.0 lb. (16.0 oz.), go to Part D on the reverse of this form.

Postage (From Reverse Side)

Part A	$
Part B	$ 7132.03
Part C	$
Part D	$

Single Piece Rate or Additional Postage Payment (State reasons for Additional Postage) | No. Pieces | Rate Piece $ | $

Is applicable bulk per piece rate affixed to each piece? (Form 3602-PC required) ☐ Yes ☐ No

Total Postage → $ 7132.03

Certification

The signature of a mailer certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement; that the certification binds the agent and the mailer and both the agent and the agent will be liable for and agree to pay any deficiencies.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 or an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Gaye A. Abigaoudi

Telephone Number: 929-3078

Single Piece Weight: ___ pounds	Are the figures at left adjusted from mailer's entries? ☐ Yes ☐ No		
Total Pieces	Total Weight	If "Yes," Reason	
Total Postage			
Check One: ☐ Verif. Not Scheduled ☐ Presort Verification Rate formed as Scheduled	Date Mailer Notified	Contact	By (Initials)

I CERTIFY that this mailing has been inspected (including: 1) eligibility for the rate of postage claimed; 2) proper preparation (and presort where required); 3) proper completion of the statement of mailing; and 4) payment of the necessary annual fee.

Round Stamp (Required)

Signature of Weigher | Time AM PM

Form 3602-R, May 1991 — Financial Document – Forward to Finance Office

Statement of Mailing with Permit Imprints
Third-Class Mail (Regular Rates Only)

Bush #6101

MAILER: Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

Post Office of Mailing: Austin, TX 78710 3530	Date: 4-2-92	Processing Category (DMM 128): ✓ Letters / Flats / Machinable Parcels / Irregular Parcels / Outside Parcels	Post Office Mailing Number: 1 Bag Basic physically separated
Mailing Statement Seq. No.			
Receipt No.			
Bush-Quayle '92, 1030 15th Street, NW, 12th Floor, Washington, DC 20005	No. Trays: 6 EXP. 25 CANVAS; No. Pallets; No. Other		
	Weight of a Single Piece: ___ pounds		
	Total Pieces in Mailing: 8,164	Total Weight of Mailing	Backing Rate: ✓ 125 ... 18 ... (DMM 641)

Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder): Think Post CARDS	Name and Address of Mailing Agent (If other than the permit holder): TX. Mailhouse, INC. 8107 Springdale Rd #103 Austin, TX 78724	Check All That Apply (USPS Only): [redacted]

Postage (From Reverse Side)

For bulk mailings of automation compatible letter size pieces (see DMM 520), go to Part A on the reverse of this form.	Part A	$
For bulk mailings of non-automation compatible letter size pieces (see DMM 128) weighing .2067 lb (3.3067 oz.) or less, go to Part B on the reverse of this form.	Part B	$ 1356.30
For bulk mailings of non letter size pieces (see DMM 128) weighing .2067 lb (3.3067 oz.) or less, go to Part C on the reverse of this form.	Part C	$
For bulk mailings of all pieces (see DMM 128) weighing more than .2067 lb (3.3067 oz.) but less than 1.0 lb (16.0 oz.), go to Part D on the reverse of this form.	Part D	$
Single Piece Rate or Additional Postage Payment (State reasons for Additional Postage)	No. Pieces	Rate Piece $ = $
Is applicable bulk per piece rate affixed to each piece? (Form 3602-PC required) ☐ No	**Total Postage** →	$ 1356.30

Certification

The signature of a mailer certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiencies.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Gaye A. Abigaoudi	Telephone Number: 929-3078

USPS Use Only

Single Piece Weight: ___ pounds		Are the figures at left adjusted from mailing? If "Yes," [redacted]
Total Pieces	Total Weight	
Total Postage		
Check One: ☐ Verif. Not Scheduled ☐ Present Verification Per form is Scheduled		Date Mailed Nothing

I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed (and presort where required); 3) proper completion of the statement of mailing; 4) payment of [redacted]

Signature of Weigher: [redacted]

PS Form 3602-R, May 1991

Financial Document – Forward to Finance Office

April 6, 1992

KARL ROVE+COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512 479-6601
512 479-8003 Fax

M E M O

TO: Dave Carney

FROM: Karl Rove

RE: Bush/Arizona Self Mailer (#6045)

This is to confirm that 3,321 pieces of the Bush/Arizona Self Mailer (#6046) were mailed Carrier Route Bulk Rate from the Austin, Texas Post Office on April 1st.

Here are your samples and 3602 form. The 3602 is the Post Office's confirmation of the date the mail was processed. Its count is determined by weighing the mail. Consequently, this count will rarely match Rove + Company's per-piece count. If you have any questions, please do not hesitate to contact me.

Statement of Mailing with Permit Imprints
Third-Class Mail (Regular Rates Only)

Bush #6046

MAILER: Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

Post Office of Mailing: Austin, TX 78710	Date: 04-01-92	Processing Category (DMM 128): ☑ Letters ☐ Flats ☐ Machinable Parcels ☐ Irregular Parcels ☐ Outside Parcels	
Permit No.: 3530	Mailing Statement Seq. No.		
Name & Address (Include Zip Code): Bush-Quayle '92, 1030 15TH St., NW, 12TH Floor, WASHINGTON, DC 20005	Receipt No.		
	No. Sacks: 1	No. Trays:	No. Pallets: No. Other:
	Weight of a Single Piece: ____ pounds		
	Total Pieces in Mailing: 3,321	Total Weight of Mailing:	Sacks/Pallets: ☑ [illegible] (DMM 64)

Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder):

Name and Address of Mailing Agent (If other than the permit holder):

Texas Mailhouse, Inc.
8107 Springdale Rd.
Ste. 103
Austin, TX 78724

Check All That Apply (USPS Only)

- For bulk mailings of automation compatible letter size pieces (see DMM 520), go to Part A on the reverse of this form.
- For bulk mailings of non automation compatible letter size pieces (see DMM 128) weighing .2067 lb (3.3067 oz.) or less, go to Part B on the reverse of this form.
- For bulk mailings of non letter size pieces (see DMM 128) weighing .2067 lb. (3.3067 oz.) or less, go to Part C on the reverse of this form.
- For bulk mailings of all pieces (see DMM 128) weighing more than .2067 lb. (3.3067 oz.) but less than 1.0 lb. (16.0 oz.), go to Part D on the reverse of this form.

Postage (From Reverse Side)		
Part A	$	
Part B	$	577.04
Part C	$	
Part D	$	
No. Pieces	Rate/Piece $	$

Single Piece Rate or Additional Postage Payment (State reasons for Additional Postage)

Is applicable bulk per piece rate affixed to each piece? (Form 3602-PC required) Yes ____ No ____

Total Postage → $ 577.04

The signature of a mailer certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiencies.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $[illegible] (USC 1001). In addition, a civil penalty of up to $5,000 and an additional [illegible] of twice the amount falsely claimed may be imposed (31 USC 1802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Victor Abg[illegible]

Telephone Number: 929-3078

Single Piece Weight: ____ pounds	Are the figures at left adjusted from mailer's entries? ☐ Yes ☐ No	
Total Pieces	Total Weight	If "Yes" Reason
Total Postage		
Check One: ☐ Verif. Not Scheduled ☐ Presort Verification Performed as Scheduled	Date Mailer Notified	

I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed; 2) proper preparation (and presort where required); 3) proper completion of the statement of mailing; and 4) payment of the necessary annual fee.

Signature of Weigher

Time: AM PM

Financial Document – Forward to Finance Office

Form 3602-R, May 1991

April 6, 1992

KARL ROVE + COMPANY

Direct
Marketing
Consultants

P.O. Box 1902
Austin, Texas 78767

512 479 6601
512 479 8003 Fax

M E M O

TO: Dave Carney

FROM: Karl Rove

RE: Bush Kansas GOTV Card (#6102)

This is to confirm that 42,000 pieces of the Bush/Kansas GOTV Card (#6102) were Express Mailed to Kansas on March 31st for distribution on April 1st. All pieces mailed Carrier Route Bulk Rate.

Here are your samples and 3602 form. The 3602 is the Post Office's confirmation of the date the mail was processed. Its count is determined by weighing the mail. Consequently, this count will rarely match Rove + Company's per-piece count. If you have any questions, please do not hesitate to contact me.

Statement of Mailing with Permit Imprints
Third-Class Mail (Regular Rates Only)

Bush #6102

MAILER: Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

Post Office of Mailing: Austin, Tx 78710	Date: 03-31-92	Processing Category (DMM 128): [X] Letters [ ] Flats [ ] Machinable Parcels [ ] Irregular Parcels [ ] Outside Parcels	USPS Authorization to Mail at Nonprofit Rates
Permit No. 3530	Federal Agency Cost Code	Mailing Statement Seq. No.	
Name of Permit Holder	Telephone Number	Permit No.	
Bush-Quayle '92 1030 15th St., NW, 12th floor WASHINGTON, DC 20005	7 EX 27 CANVASS	No. Trays	No. Pallets / No. Other
Authorized to use nonprofit rates? (DMM 625): [ ] Yes [ ] No	Weight of Single Piece: — . — — — — pounds	Total Pieces in Mailing: 19,140	Total Weight of Mailing
Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder): Think Post cards	Name and Address of Mailing Agent* (If other than the permit holder): Texas Mailhouse, Inc. 8107 Springdale Rd. Ste 103 Austin, TX 78724		Sacking Basis: [X] 25 pcs [ ] 75 lbs [ ] Bulk (DMM 641)
Authorized to use nonprofit rates? (DMM 625): [ ] Yes [ ] No			

Postage Computation

For bulk mailings of automation-compatible letter-size pieces (see DMM 520), go to Part A on the reverse of this form.	Part A	$
For bulk mailings of non-automation compatible letter size pieces (see DMM 128) weighing 2067 lb (3.3067 oz.) or less, go to Part B on the reverse of this form.	Part B	$ 2,507.34
For bulk mailings of non letter-size pieces (see DMM 128) weighing 2067 lb (3.3067 oz.) or less, go to Part C on the reverse of this form.	Part C	$
For bulk mailings of all pieces (see DMM 128) weighing more than 2067 lb (3.3067 oz.) but less than 1 lb (16.0 oz.), go to Part D on the reverse of this form.	Part D	$
Single Piece Rate or Additional Postage Payment (State reasons for Additional Postage)	No. Pieces	Rate Piece $ — $
Is applicable bulk per piece rate affixed to each piece? (Form 3602-PC required) [ ] Yes [ ] No	**Total Postage** →	$ 2507.34

Postage (from Reverse of this)

Certification

The signature of a mailer certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer, and both the mailer and the agent will be liable for and agree to pay any deficiencies.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (see 18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Linton Mohr

Telephone Number: 429-3078

USPS Use Only

Single Piece Weight: — . — — — — pounds		Are the figures at left adjusted from mailer's? If "Yes," Reason:
Total Pieces	Total Weight	
Total Postage		
Check One: [ ] Verif. Not Scheduled [ ] Present Verification Performed as Scheduled	Date Mailer Notified	

I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed; 2) (and presort where required); 3) proper completion of the statement of mailing; and 4) payment.

Signature of Weigher

PS Form 3602-R, January 1991

Financial Document – Forward to Finance Office

Statement of Mailing with Permit Imprints
Third-Class Mail (Regular Rates Only)

Bush # 6102

MAILER: Complete all items for typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

Office of Mailing: AUSTIN, TX 78710	Date: 03-31-92	Processing Category (DMM 128): ✓ Letters ☐ Flats ☐ Machinable Parcels ☐ Irregular Parcels ☐ Outside Parcels	USPS Acceptance Mailing Date
Permit No.: 3530	Federal Agency Cost Code	Mailing Statement Seq. No.	
Permit Holder's Name & Address (Include ZIP Code): Bush - Quayle '92, 1030 15th St., NW., 12th floor, WASHINGTON, DC 20005	Telephone Number	Receipt No.	
		No. Sacks: 28 CANVASS 7 EA; No. Trays	No. Pallets; No. Other
		Weight of Sample Piece: ___ pounds	
Authorized to use nonprofit rates? (DMM 625)* ☐ Yes ☐ No		Total Pieces in Mailing: 21,572	Total Weight of Mailing
			Sacking Based on: ✓ 125 pcs ☐ 15 lbs ☐ Both (DMM 641)

Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder): Think Postcards	Name and Address of Mailing Agent* (If other than the permit holder): Texas Mailhouse, Inc. 8107 Springdale Rd. Ste. 103 Austin, TX 78724
Authorized to use nonprofit rates? (DMM 625)* ☑ Yes ☐ No	

☐ For bulk mailings of automation compatible letter size pieces (see DMM 520), go to Part A on the reverse of this form.	Postage (From Reverse Side) ►	Part A	$
☑ For bulk mailings of non-automation compatible letter size pieces (see DMM 128) weighing 2067 lb. (3.3067 oz.) or less, go to Part B on the reverse of this form.		Part B	$ 2825.93
☑ For bulk mailings of non letter size pieces (see DMM 128) weighing 2067 lb. (3.3067 oz.) or less, go to Part C on the reverse of this form.		Part C	$
☑ For bulk mailings of all pieces (see DMM 128) weighing more than 2067 lb. (3.3067 oz.) but less than 1.0 lb. (16.0 oz.), go to Part D on the reverse of this form.		Part D	$
Single Piece Rate or Additional Postage Payment (State Reason for Additional Postage)	No. Pieces	Rate/Piece $ ___ =	$
Is applicable bulk per piece rate affixed to each piece? (Form 3602-PC required) ☐ Yes ☐ No	Total Postage ——►		$ 2825.93

☐ The signature of a mailer certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiencies.

☐ The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Victor Abil	Telephone Number: 929-3078

Single Piece Weight: ___ pounds		Are the figures above [illegible]
Total Pieces	Total Weight	If "Yes," Reason: [illegible]
Total Postage		
Check One: ☐ Verif. Not Scheduled ☐ Presort Verification Performed as Scheduled		Date Mailer Notified: [illegible]

I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed (and presort where required); 3) proper completion of the statement of mailing; and 4) payment of [illegible]

Signature of Weigher: [illegible]

Form 3602-R, January 1991 — Financial Document – Forward to Finance Office

Statement of Mailing with Permit Imprints
Third-Class Mail (Regular Rates Only)

Bush #6102

MAILER: Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

Office of Mailing: Austin, TX 78710		Date: 03-31-92	Processing Category (DMM 128): ☒ Letters ☐ Flats ☐ Machinable Parcels ☐ Irregular Parcels ☐ Outside Parcels
Permit No.: 3930	Federal Agency Cost Code	Mailing Statement Seq. No.	
Permit Holder's Name & Address (Include ZIP Code): Bush-Quayle '92, 1030 15th St. NW 12th floor, Washington, DC 20005	Telephone Number	Receipt No.	No. Trays: 1 EX 2 CANVASS; No. Pallets; No. Other
			Weight of Mailing: ____ pounds
		Total Pieces in Mailing: 860	Total Weight of Mailing:

Name & Address of Individual or Organization for Whom Mailing is Prepared (If other than the permit holder): "Think" Postcards

Authorized nonprofit rate (DMM 625): No

Name and Address of Mailing Agent (If other than the permit holder):
Texas Mailhouse, Inc.
8107 Springdale Rd.
Ste. 103
Austin, TX 78724

[redacted]

• For mailings of automation compatible letter size pieces (see DMM 5201) go to Part A on the reverse of this form.	Postage (From Reverse Side) ▶	Part A	$
• For mailings of non automation compatible letter size pieces (see DMM 128) weighing 2067 lb (3 3067 oz.) or less, go to Part B on the reverse of this form.		Part B	$ 141.90
• For mailings of non letter size pieces (see DMM 128) weighing 2067 lb (3 3067 oz.) or less, go to Part C on the reverse of this form.		Part C	$
• For mailings of all pieces (see DMM 128) weighing more than 2067 lb (3 3067 oz.) but less than 1 0 lb (16 0 oz.), go to Part D on the reverse of this form.		Part D	$
Single Piece Rate for Additional Postage Payment (See reasons for Additional Postage)		No. Pieces	Rate Piece $ ___ = $
Is appropriate bulk per piece rate affixed to each piece? (Form 3602-PC required) ☐ Yes ☐ No		Total Postage ▶	$ 141.90

The signature of a mailer certifies that it will be fully paid for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer, and both the mailer and the agent will be liable for and agree to pay any deficiencies.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): [signature]

Telephone Number: 929-3078

Single Piece Weight: ____ pounds		Are the figures at left adjusted from mailer's count? ☐ Yes If "Yes" Reason:
Total Pieces	Total Weight	
Total Postage		
Check One: ☐ Verif. Not Scheduled ☐ Presort Verification Performed as Scheduled		Date Mailer Notified
I CERTIFY that this mailing has been inspected concerning 1) eligibility for the rate of postage claimed, (and presort where required), 3) proper completion of the statement of mailing and		
Signature of Weigher		

PS Form 3602-R, January 1991

Financial Document - Forward to Finance Office

Statement of Mailing with Permit Imprints
Third-Class Mail (Regular Rates Only)

Bush #6107

MAILER Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

Post Office of Mailing: Austin, TX 78710		Date: 03-31-92	Processing Category (DMM 128): ☑ Letters ☐ Flats ☐ Machinable Parcels ☐ Irregular Parcels ☐ Outside Parcels	USPS Authorized Mailing (If Orders): 1 BAG BASIC physically separated
Permit No.: 3530	Federal Agency Cost Code:	Mailing Statement Seq. No.:		
Permit Holder's Name & Address (Include ZIP): Bush Quayle '92, 1030 15th St NW, 12th Floor, WASHINGTON, DC 20005	Telephone Number:	Receipt No.:		
		No. 1 EX 2 CANVASS	No. Trays:	No. Pallets: / No. Other:
		Weight of a Single Piece: ___ pounds		
Authorized to use nonprofit rates? (DMM 625)* No		Total Pieces in Mailing: 428	Total Weight of Mailing:	Sacking Based: ✓ 125 pcs. / 15 lbs. / Both (DMM 641)
Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder): "think" Postcards		Name and Address of Mailing Agent* (If other than the permit holder): Texas Mailhouse, Inc. 8107 Springdale Rd. Ste. 103 Austin, TX 78724		[redacted]
Authorized to use nonprofit rates? (DMM 625)* Yes / No				

* For bulk mailings of automation compatible letter size pieces (see DMM 520), go to Part A on the reverse of this form.	Postage (From Reverse Side) ►	Part A	$
* For bulk mailings of non automation compatible letter size pieces (see DMM 128) weighing .2067 lb. (3.3067 oz.) or less, go to Part B on the reverse of this form.		Part B	$ 74.62
* For bulk mailings of non letter size pieces (see DMM 128) weighing .2067 lb. (3.3067 oz.) or less, go to Part C on the reverse of this form.		Part C	$
* For bulk mailings of all pieces (see DMM 128) weighing more than .2067 lb. (3.3067 oz.) but less than 1.0 lb. (16.0 oz.), go to Part D on the reverse of this form.		Part D	$
Single Piece Rate or Additional Postage Payment (State reasons for Additional Postage)	No. Pieces	Rate Piece $	$
Is applicable bulk per piece rate affixed to each piece? (Form 3602-PC required) Yes / No	**Total Postage** ►		$ 74.62

Certification

The signature of a mailer certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiencies.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 (or an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Victor Alonzo

Telephone Number: 929-3078

USPS Use Only

Single Piece Weight: ___ pounds		Are the figures at left adjusted from mailer's entries? ☐ Yes ☐ No	
Total Pieces	Total Weight	If "Yes" Reason	
Total Postage			
Check One: ☐ Verif. Not Scheduled ☐ Presort Verification Performed as Scheduled		Date Mailer Notified	Contact: / By:

I CERTIFY that this mailing has been inspected for: 1) eligibility for the rate of postage claimed; 2) proper preparation (and presort where required); 3) proper completion of the statement of mailing; and 4) payment of the necessary annual fee.

Signature of Weigher: | Time: AM / PM | Receipt Stamp (Required)

Form 3602-R, January 1991 — Financial Document - Forward to Finance Office

March 5, 1992

KARL ROVE+COMPANY

Direct
Marketing
Consultants

Box 1902
Texas 78767

9-6601
9-8003 Fax

M E M O

TO: Dave Carney

FROM: Karl Rove

RE: Bush Oklahoma Leadership Letter

This is to confirm that 7,728 pieces of the Bush Oklahoma Leadership Letter (#6021) were mailed Carrier Route Bulk Rate Red Tag on March 3rd from the Austin, Texas Post Office.

Here is your 3602 form and samples. The 3602 is the Post Office's confirmation of the date the mail was processed. Its count is determined by weighing the mail. Consequently, this count will rarely match Rove + Company's per-piece count. If you have any questions, please do not hesitate to contact me.

Statement of Mailing with Meter or Precanceled Postage Affixed
Bulk Third Class Mail (Regular or Nonprofit Rates)

Method of Payment
Meter Postage
Precanceled Stamps

Bank #6x2

Please type all items by typewriter, pen, or indelible pencil. Use Form 3606 if you need a receipt.

Austin, Tx 78710

Date: 03-03-92

Processing Category (DMM 128)
Letters
Flats
Machinable Parcels
Irregular Parcels
Outside Parcels

773-PC

Mailing Statement Seq. No.

Receipt No.

No. Pieces | No. Trays | No. Pallets | No. Direct Sacks

Target Marketing, Inc
[illegible] Interstate 81

Austin, TX 78704

7,788

Check All That Apply (USPS Only)
- Centralized Postage Payment
- Plant-Loaded
- Plant Verified Drop Shipment to DMW, 144.8 Drop Shipment to
- BMAU Entry at
- Orig. Dest. ADC ZIP
- Orig. Dest. SCF 3D ZIP
- Orig. Dest. BMC

Bank Quayle '92
1050 15th St, NW
2nd St
WASHINGTON

6	DMM 128 Weighing		778.80
2	DMM 128 Weighing 2067 lb (3.3067 oz) or less		
0	DMM 128 Weighing more than 2067 lb (3.3067 oz) or 2068 lb (3.3072 oz) or more		
7	Postage Payment	5538 / 1750	3378 2 / 5575 > 443.5
	Total Postage		1,222.37

Mailer must pay by permit imprint: 3602-R or N required. Target Rate: Lowest Rate. Neither DMM 624, 324

Mailer certifies that: 1) the mailing does not violate DMM 625; 2) only the matter is being mailed; 3) [illegible] cooperative [illegible] organizations that are not authorized to mail at special bulk third-class rates at the [illegible] have been undertaken; 4) [illegible] person or organization not authorized to mail at special bulk third-class rates [illegible] be subject to payment of postage [illegible] by postal laws and regulations, any revenue deficiencies assessed [illegible] whether due to the mailing's ineligibility [illegible] other reasons. If this form is signed by an agent, the agent certifies [illegible] this statement [illegible] the agent and the mailer, and that both the [illegible] mailer and the agent [illegible] deficiencies.

A false statement may result in imprisonment of up to 5 years and a fine of [illegible] in addition to [illegible] assessment of twice the amount falsely claimed may be imposed.

I hereby certify that all information furnished on this form is accurate and truthful, and that this material [illegible] for the rates of postage claimed.

Signature of Mailer or Agent: Victor Kamber — Date: 4-9-3078

Single Piece Weight: — . — — — — lbs.

Are the figures at left adjusted from mailer's entries? Yes / No

Yes Reason:

Check One: Presort Verification Performed / Verif. Not Scheduled / Informed as Scheduled

Date Mail Received

Number of Pieces

Postage Affixed

I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed, 2) proper preparation (and presort where required), 3) proper completion of the statement of mailing, and 4) payment of the postage and fees.

Signature of Weigher

Date

USPS Use Only

PS Form 3602-PC, May 1991

Financial Document - Forward to Finance Office

Statement of Mailing with Meter or Precanceled Postage Affixed
Bulk Third Class Mail (Regular or Nonprofit Rates) Bush #6

Method of Payment
Postage
Stamps

Usa Form 3606 (Required)

Austin, TX 78710 03-03-92

Texas Mailhouse Inc
8107 Springdale Rd
Ste 103
Austin TX 78724

1

440

Name and Address of Mailing Agent (if other than the permit holder)

Bush - Quayle '92
.030 15th St NW
12th Floor
WASHINGTON DC 20005

Check All That Apply (USPS Only)
☐ Centralized Postage Payment
☐ Plant Loaded to
☐ Plant Verified Drop Shipment to
☐ DMM 144.8 Drop Shipment to
☐ BMAU Entry at
☐ Orig ☐ Dest. A/O ZIP
☐ Orig ☐ Dest. SCF 3D ZIP
☐ Orig ☐ Dest. BMC

44.60

440 .092 4312

Total Postage 8712

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Victor [signature] (512) 929-3078

Single Piece Weight

Are the figures at left adjusted from mailer's entries? ☐ Yes ☐ No

If "Yes" Reason

Check One: ☐ Verif. Not Scheduled ☐ Performed as Scheduled

Date Mailer Notified

Contact

By (Initials)

I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed; 2) proper preparation (and presort where required); 3) proper completion of the statement of mailing; and 4) payment of the required annual fee.

Round Stamp (Required)

Signature of Weigher

Time

Form 3602 PC May 1991

Finance Office

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0012049

15-154/540

53[illegible] 04/01/92 Check No. 0012049 [illegible]

THE SUM OF:
Sixteen Thousand Two Hundred Sixteen Dollars & 80/100

PAY TO THE ORDER OF:

Market Strategies
1888 Town Center, Suite 1[illegible]
Southfield, MI 48075

NON-NEGOTIABLE

⑈012049⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0012049

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
909	03/02/92	[illegible]	500.00	0.00	[illegible]
910	03/02/92	[illegible]	825.00	0.00	[illegible]
913	03/0[illegible]/92	[illegible]	529.00	0.00	[illegible]
914	03/02/92	[illegible]	579.00	0.00	[illegible]
948	03/26/92	4000.00	4000.00	0.00	4000.00
949	03/26/92	8500.00	8500.00	0.00	8500.00
951	03/26/92	[illegible]	501.74	0.00	[illegible]
952	03/26/92	[illegible]	579.32	0.00	[illegible]
955	03/26/92	[illegible]	501.74	0.00	[illegible]
					16216.80

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR -1 PM 1:02

Vendor Name & Address:

MARKET STRATEGIES

Division: SOP

Contact Person:

Date: 4/1/92

Due Date:

Telephone No.

Commitment No.: 260

Amount: $8,500.

Account No.

Purpose: MICHIGAN RECONTACT

☑ **Budgeted** — The amount should be charged to the MAILING - MICHIGAN line(s) on my budget

☐ **Not Budgeted** — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☒ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5316

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
949	3/26/92	$8,500.	SM134	2340XX	$8,500.	260
				MI		
TOTAL		$8,500.			$8,500.	

Check to be given to: JOHN DAY

☐ Mail to vendor

ENTERED VOUCHER ☐

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 949

Bill To:
Bush-Quayle '92 Primary Committee
P O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 03/26/92
Terms: Net 10 days
Project: P92448

Michigan Recontact
A Survey of 300 Registered Voters in the State of Michigan
Conducted March 14-15, 1992

	Amount
Total Survey Cost	$8,500.00
Balance Due	$8,500.00

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 909

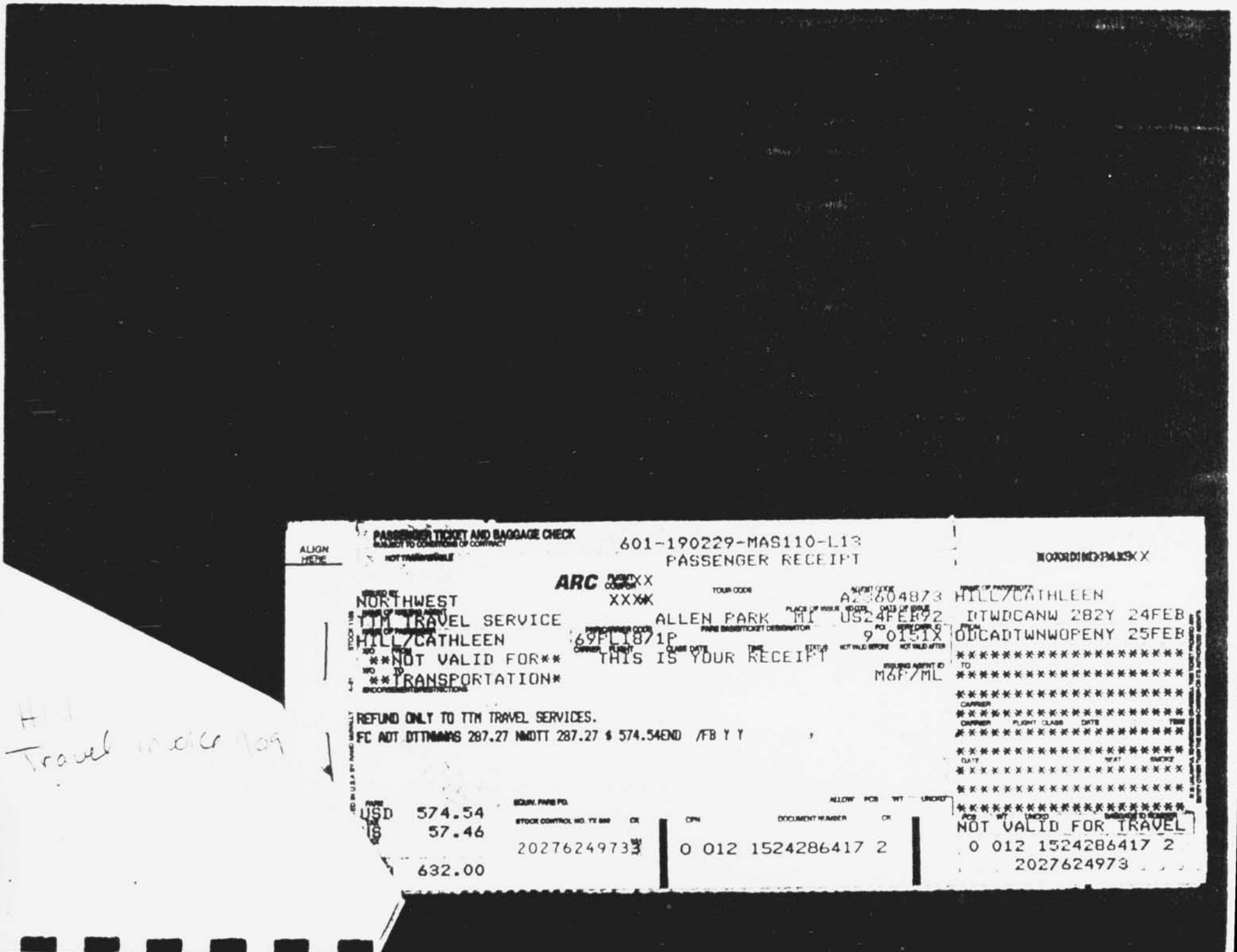
Bill To:
Bush–Quayle '92 Primary Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 03/02/92
Terms: Net 10 days
Project: P92416

Bush–Quayle Consulting
Travel Expenses Incurred on 2/24/92 – 2/28/92 for Fred Steeper's Assistant Working on Bush–Quayle Research Projects.

	Amount
Travel Expenses:	
Airfare	$300.00
Balance Due	$300.00

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE



PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

601-190229-MAS110-L13
PASSENGER RECEIPT

ARC FLIGHT COUPON XX
XXXX

ISSUED BY
NORTHWEST
NAME OF ISSUING AGENT
TTM TRAVEL SERVICE
NAME OF PASSENGER
HILL/CATHLEEN
XXO FROM
NOT VALID FOR
XXO TO
**TRANSPORTATION*
ENDORSEMENT/RESTRICTIONS

TOUR CODE
ALLEN PARK MI
PARE BASIS/TICKET DESIGNATOR
69FL1871P
CARRIER FLIGHT CLASS DATE TIME STATUS
THIS IS YOUR RECEIPT

AGENT CODE
A23604873
PLACE OF ISSUE ID CODE DATE OF ISSUE
US24FEB92
PCI SERV CARR ID
9 0151X
NOT VALID BEFORE NOT VALID AFTER
ISSUING AGENT ID
M6F/ML

REFUND ONLY TO TTM TRAVEL SERVICES.
FC ADT DTTNWMAS 287.27 NWDTT 287.27 $ 574.54END /FB Y Y

FARE
USD 574.54
US 57.46
632.00

EQUIV. FARE PD.
STOCK CONTROL NO. TX 880 CK
20276249733

CPN DOCUMENT NUMBER CK
0 012 1524286417 2

NAME OF PASSENGER
HILL/CATHLEEN
DTWDCANW 282Y 24FEB
FROM
ODCADTWNWOPENY 25FEB
TO
CARRIER
CARRIER FLIGHT CLASS DATE TIME
DATE SEAT SMOKE
PCS WT UNCKD BAGGAGE TO NUMBER
NOT VALID FOR TRAVEL
0 012 1524286417 2
2027624973

H
Travel invoice 109

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR -1 PM 1:09

Vendor Name & Address:

MARKET STRATEGIES

Division: SOP

Contact Person:

Date: 4/1/92

Due Date:

Telephone No. 313/350-3020

Commitment No.:

Amount: $7,716.80

Account No.

Purpose: TRAVEL + MARCH CONSULTING.

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the TRANSL -50 line(s) on my budget
CONSULTING-05 line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5316

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
909	3/2/92	$300.	SOP50	2350XX	$300.	
910	3/2/92	626.	SOP50	2350XX	626.	
911	3/2/92	629.	SOP50	2350XX	629.	
912	3/2/92	579.	SOP50	2350XX	579.	
948	3/26/92	4000.	SOP05	2305XX	4000.	60
952	3/26/92	579.32	SOP50	2350XX	579.32	
951	3/26/92	501.74	SOP50	2350XX	501.74	
955	3/26/92	501.74	SOP50	2350XX	501.74	
TOTAL		$7,716.80			$7,716.80	

Check to be given to: JOHN DAY

ENTERED VOUCHER ☑

☐ Mail to vendor

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 912

Bill To:
Bush–Quayle '92 Primary Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

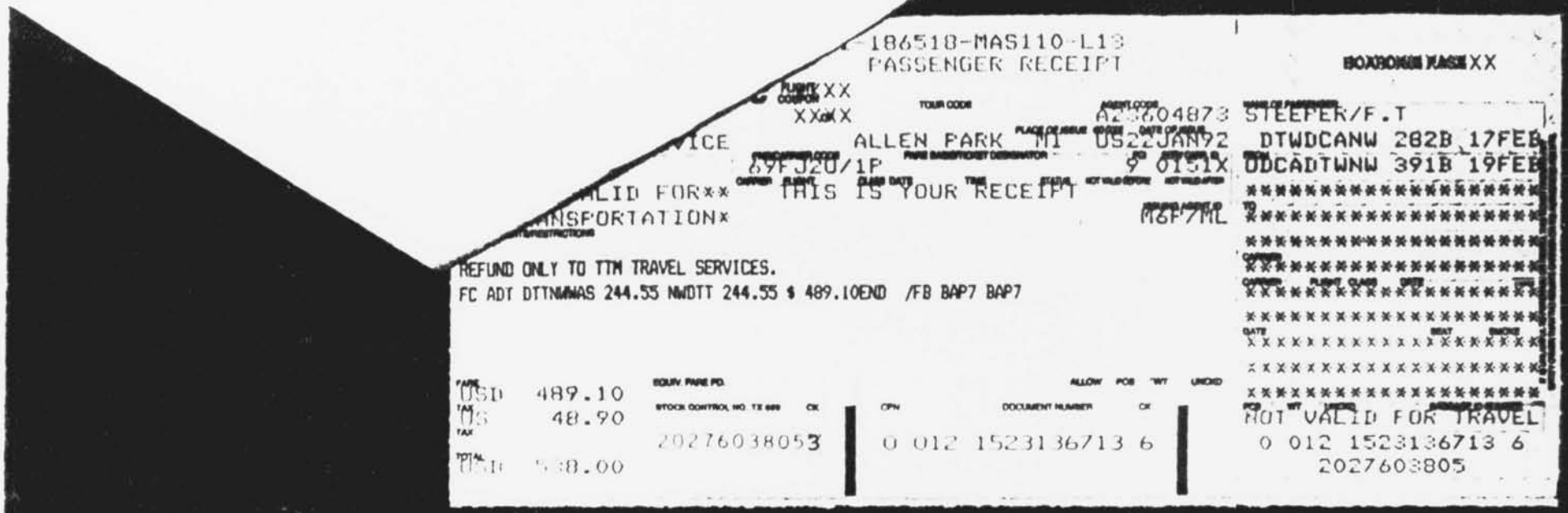
Date: 03/02/92
Terms: Net 10 days
Project: P92416

Bush–Quayle Consulting
Travel Expenses for Fred Steeper, Incurred on 2/18–2/22/92,
Attending Staff Meetings, Consulting With Bush/Quayle Staff, Working On
Bush/Quayle Research Projects and Presenting Survey Results

		Amount
Travel Expenses:		
Airfare	$269.00	
Lodging	310.00	$579.00
Balance Due		$579.00

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS
NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

9 3 0 4 1 8 7 2 0 1 5



-186518-MAS110-L13
PASSENGER RECEIPT

BOARDING PASS XX

FLIGHT COUPON XX
XXXX

TOUR CODE

AGENT CODE A23604873

PLACE OF ISSUE ALLEN PARK MI

DATE OF ISSUE US22JAN92

PASSENGER CODE 69FJ20/1P

FARE BASIS/TICKET DESIGNATOR

PCS 9 0151X

NAME OF PASSENGER STEEPER/F.T

DTWDCANW 282B 17FEB

UDCADTWNW 391B 19FEB

VICE

ALID FOR**
ANSPORTATION*

CARRIER FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER

THIS IS YOUR RECEIPT

ISSUING AGENT ID M6F7ML

TO

CARRIER

CARRIER FLIGHT CLASS DATE TIME

DATE SEAT SMOKE

REFUND ONLY TO TTM TRAVEL SERVICES.
FC ADT DTTNWWAS 244.55 NWDTT 244.55 $ 489.10END /FB BAP7 BAP7

FARE USD 489.10
TAX US 48.90
TAX
TOTAL USD 538.00

EQUIV. FARE PD.

STOCK CONTROL NO. TX 669 CK
20276038053

CPN DOCUMENT NUMBER CK
0 012 1523136713 6

ALLOW PCS WT UNCKD

PCS WT UNCKD BAGGAGE ID NUMBER

NOT VALID FOR TRAVEL
0 012 1523136713 6
2027603805

rson

ON, D.C.

	Arrival	Depart	Folio No.	Account	Affiliation	PF	ID	Page
140 00	2/19/92	2/22/92	view	2 CAMEX	MARK	11	RJG	1

EEPER FRED 12 11 CEM 2/0
ARKET STRATAGIES
000 TOWN CENTER
OUTHFIELD MI 48075 Reservation: JH- 31028-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0219	231	6801	ZZ1	REST/RMSV FD&BV	38 79		38 79
219	116		SWB	ROOM-PERMANENT	140 00		178 79
2190	811		SWB	ROOM TAX	15 40		194 19
0219	812		SWB	OCCUPANCY TAX	1 50		195 69
220	631	022419	SWB	LAUNDRY/VALET	11 80		207 49
220	231	6816	ZZ1	REST/RMSV FD&BV	11 27		218 76
0220	412	12	XXX	3132619550	2 10		220 86
0220	412	16	XXX	3132619	05		220 91
220	412	21	XXX	3132619550	2 10		223 01
0220	231	6824	ZZ1	REST/RMSV FD&BV	13 45		236 46
0220	411	28	XXX	3367107	1 00		237 46
0220	411	29	XXX	8638600	1 00		238 46
0220	412	37	XXX	3133503020	2 45		240 91
0220	231	6908	ZZ1	REST/RMSV FD&BV	3 76		244 67
0220	231	6909	ZZ1	REST/RMSV FD&BV	10 95		255 62
0220	631		CEM	LAUNDRY/VALET	24 45		280 07
0220	515	022092	SWB	PARKING	20 00		300 07
0220	116		SWB	ROOM-PERMANENT	140 00		440 07
0220	811		SWB	ROOM TAX	15 40		455 47
0220	812		SWB	OCCUPANCY TAX	1 50		456 97
0221	231	7017	ZZ1	REST/RMSV FD&BV	25 26		482 23
0221	231	7138	ZZ1	REST/RMSV FD&BV	10 03		492 26
0221	631		CEM	LAUNDRY/VALET	23 95		516 21
0221	116		SWB	ROOM-PERMANENT	140 00		656 21

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

CARDMEMBER COPY

H:11
Steeper

the amount of the total shown hereon and
obligations set forth in the Cardholder's

SALE ACKNOWLEDGED AND

X

CARDMEMBER SIGNATURE

CARDMEMBER

jefferson

WASHINGTON, D.C.

om	Rate	Arrival	Depart	Folio No.	Account	Affiliation	PF	ID	Page
1	140.00	2/19/92	2/22/92	view	2 CAMEX	MARK	11	RJG	2

12 11 CEM 2/0

EPER FRED
KET STRATAGIES
00 TOWN CENTER
THFIELD MI 48075

Reservation: JH- 31028-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
21	811		SWB	ROOM TAX	15 40		671.61
21	812		SWB	OCCUPANCY TAX	1 50		673.11
22	231	7197	ZZ1	REST/RMSV FD&BV	11 27		684.38
22	631	023077	SWB	LAUNDRY/VALET	4 30		688.68
22	411	25	XXX	3367111	1 00		689.68
22	231	7228	ZZ1	REST/RMSV FD&BV	16 72		706.40
22	411	68	XXX	8638884	1 00		707.40
				TOTAL			707.40

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

CARDMEMBER COPY

14:11

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***2

erson

ON, D.C.

Rate	Arrival	Depart	Folio No.	Account	Affiliation	PF	ID	Page
140.00	2/18/92	2/19/92	view	2 CAMEX	MARK	11	RJG	1

EPER FRED
RKET STRATAGIES
000 TOWN CENTER
SOUTHFIELD MI 48075

09:50 CEM 1/0

Reservation: JH- 29988-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0218	116		SWB	ROOM-PERMANENT	140.00		140.00
0218	811		SWB	ROOM TAX	15.40		155.40
0218	812		SWB	OCCUPANCY TAX	1.50		156.90
0219	231	6671	ZZ1	REST/RMSV FD&BV	11.27		168.17
0219	231	6681	ZZ1	REST/RMSV FD&BV	10.12		178.29
0219	411	36	XXX	3367250	1.00		179.29
0219	411	38	XXX	3367253	1.00		180.29
0219	411	39	XXX	3367250	1.00		181.29
0219	231	6701	ZZ1	REST/RMSV FD&BV	13.45		194.74
0219	411	42	XXX	8638600	1.00		195.74
				TOTAL			195.74

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

CARDMEMBER COPY

Hill
Steeper

X
CARDMEMBER SIGNATURE

CARDMEMBER CO

Hill
Steep

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Bill To:
Bush-Quayle '92 Primary Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

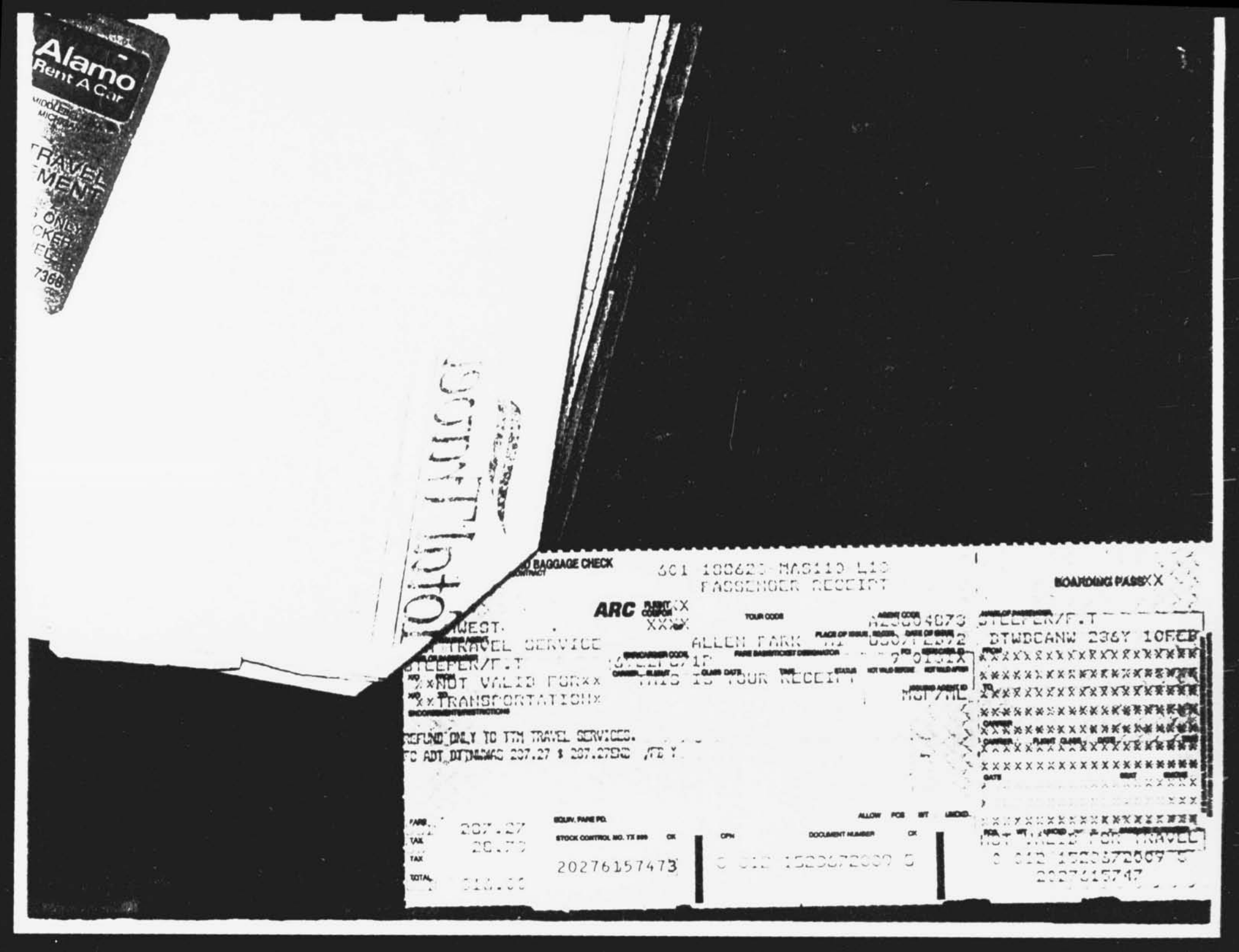
Invoice # 911

Date: 03/02/92
Terms: Net 10 days
Project: P92416

Bush-Quayle Consulting
Travel Expenses for Fred Steeper, Incurred on 2/10/92, 2/13-2/14/92, Attending Staff Meetings, Consulting With Bush/Quayle Staff, Working On Bush/Quayle Research Projects and Presenting Survey Results

		Amount
Travel Expenses:		
Airfare	$474.00	
Lodging	155.00	$629.00
Balance Due		$629.00

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE



Alamo
Rent A Car

TRAVEL
MENT

ONLY
CKER
EL
7368

BAGGAGE CHECK

601 188620 MAS110 L10
PASSENGER RECEIPT

BOARDING PASS XX

ARC FLIGHT COUPON XX
XXXX

TOUR CODE

AGENT CODE A23604873

PLACE OF ISSUE, ROUTE, DATE OF ISSUE

ALLEN PARK MI USO/FEB/72

WEST
TRAVEL SERVICE
STEEPER/F.T
XX NOT VALID FOR XX
XX TRANSPORTATION X

ENDORSEMENT/RESTRICTIONS

REFUND ONLY TO TTM TRAVEL SERVICES.
FC ADT DTTNWMAS 207.27 $ 207.27END /FB Y

ENDORSEMENT/RESTRICTIONS

CARRIER, FLIGHT, CLASS, DATE, TIME, STATUS, NOT VALID BEFORE, NOT VALID AFTER

FARE 207.27
TAX 28.79
TAX
TOTAL 316.00

EQUIV. FARE PD.

STOCK CONTROL NO. TX 999 CK
20276157473

CPN
0 012 1523672009 5

DOCUMENT NUMBER CK

ALLOW PCS WT UNCKD.

NAME OF PASSENGER
STEEPER/F.T
DTWDCANW 236Y 10FEB
FROM
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TO
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
CARRIER
XXXXXXXXXXXXXXXXXXXX
CARRIER FLIGHT CLASS DATE TIME
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
GATE SEAT SMOKE
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
PCS WT UNCKD BAGGAGE CHECK
NOT VALID FOR TRAVEL
0 012 1523672009 5
20276157473

Total Travel
MANAGEMENT

TTM — TRAVEL SERVICES DIVISION

15441 SOUTHFIELD RD.
ALLEN PARK MI 48101

Agent No.	Date	Page	Invoice No.
MAS110	12 FEB 92 WED	1	601-182141

PLEASE REMIT PAYMENT UPON RECEIPT TO:
TTM — TRAVEL SERVICES DIV.
P.O. BOX 939
TROY, MI 48099

sold to

MARKET STRATEGIES
4000 TOWN CENTER
SOUTHFIELD MI 48075

distributed to

STEEPER/F.T
TELETICKET*12FEB-0500P
ATTN:MARLENE*CATHY
NW 0232 13FEB 1025A
MARKET STRATEGIES
PRUDENTIAL TWN CTR 1000
SUITE 1600
SOUTHFIELD MI 48075

DATE	AIRLINE	FLT	C	FROM	LEAVE	TO	ARRIVE
13FEB THU	NORTHWEST	0232	Y	DETROIT/METRO,	1025A	WASHINGTON/NATL	1147A
	CHECK-IN REQUIRED			EQUIPMENT: D9S			

HOTEL IN 13FEB OUT 14FEB
JEFFERSON HT
1200 16TH ST N
WASHINGTON DC
TELEPHONE: (202) 347-2200
RATE: $140.00
CNF: CHRIS

14FEB FRI	NORTHWEST	0239	Y	WASHINGTON/NATL	0550P	DETROIT/METRO,	0731P
	CHECK-IN REQUIRED			EQUIPMENT: 757		MEAL: SNACK	

REMARKS

EMERGENCY PHONE 800-562-2072 ACCESS CODE M6P
CHECK-IN 15 MIN PRIOR TO AVOID LOSS OF SEAT ASSIGNMENT
RESERVATION MADE BY: MARLENE*CATHY
LOCAL TTM TRAVEL FONE IS 388-8000
PLEASE CANCEL HOTELS BY 4PM ON THE ARRIVAL DATE TO AVOID BEING CHARGED

STEEPER/F.T
L13: 2YIYWU

TICKET #: 0121523972748 632.00

BALANCE DUE: 632.00

FORM 57904 (5-90)

TRIPLICATE CUSTOMER COPY

erson

INGTON, D.C.

Rate	Arrival	Depart	Folio No.	Account	Affiliation	PF	ID	Page
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

STEEPER
[illegible]

Date	Code	Reference	ID	Description	Charges	Payments	Balance
[illegible]							

Tax
Total
Total

III AMENT

IV PURPOSE OF TRIP:

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

tify this report
be correct:

Cash Advanc
Expenses
ue – EMPLOYEE
COMPANY

nses paid, or charged
d evidence of payme
regardless of cost
xpenditure.

STEEPER/F.T
L13: YDI7U0

TICKET #: 0151523672138

54.00

BALANCE DUE:

54.00

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 910

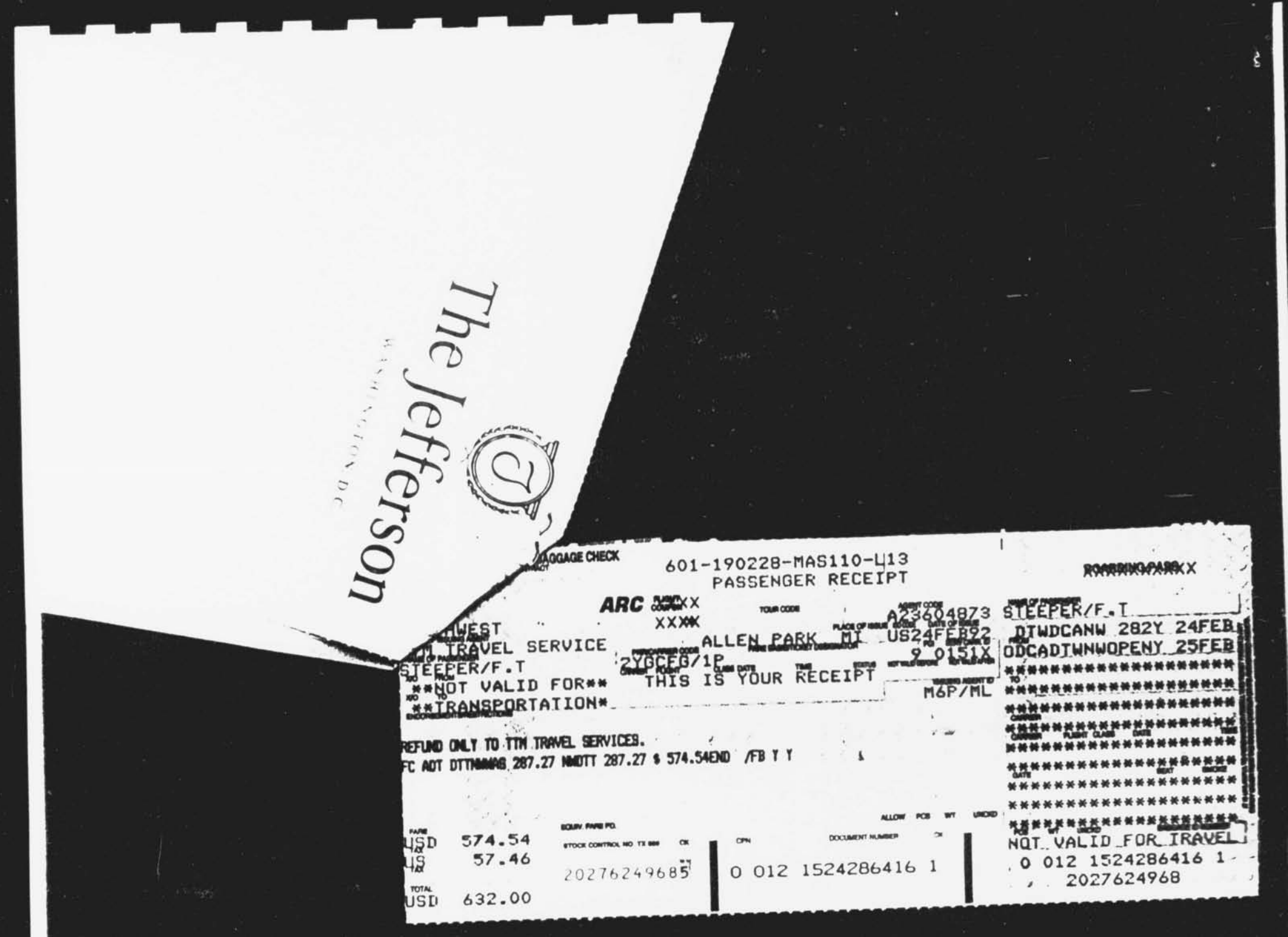
Bill To:
Bush–Quayle '92 Primary Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 03/02/92
Terms: Net 10 days
Project: P92416

Bush–Quayle Consulting
Travel Expenses for Fred Steeper, Incurred on 2/25/92 – 2/28/92, Attending Staff Meetings, Consulting With Bush/Quayle Staff, Working On Bush/Quayle Research Projects and Presenting Survey Results

		Amount
Travel Expenses:		
Airfare	$316.00	
Lodging	310.00	$626.00
Balance Due		$626.00

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE



The Jefferson
WASHINGTON D.C.

AGGAGE CHECK

601-190228-MAS110-L13
PASSENGER RECEIPT

ARC FLIGHT COUPON XX
XXXX

TOUR CODE

AGENT CODE A23604873

PLACE OF ISSUE ALLEN PARK MI

DATE OF ISSUE US24FEB92

PRINCIPAL ID 9 0151X

NOT VALID BEFORE

NOT VALID AFTER

ISSUING AGENT ID M6P/ML

HWEST
TM TRAVEL SERVICE
STEEPER/F.T
NOT VALID FOR
**TRANSPORTATION*

PRINCIPAL CARRIER CODE 2YGCEG/1P

CLASS DATE TIME STATUS

THIS IS YOUR RECEIPT

REFUND ONLY TO TTM TRAVEL SERVICES.
FC ADT DTTNMWAS 287.27 NMDTT 287.27 $ 574.54END /FB Y Y

FARE USD 574.54
TAX US 57.46
TOTAL USD 632.00

EQUIV. FARE PD.

STOCK CONTROL NO. TX 000 CK
20276249685

CPN DOCUMENT NUMBER CK
0 012 1524286416 1

ALLOW PCS WT UNCKD

XXXXXXXXXXXX

STEEPER/F.T
DTWDCANW 282Y 24FEB
ODCADTWNWOPENY 25FEB

NOT VALID FOR TRAVEL
0 012 1524286416 1
2027624968

The Jefferson

WASHINGTON, D.C.

Room	Rate	Arrival	Depart	Folio No	Account	Affiliation	PF	ID	Page
501	140.00	2/24/92	3/29/92	view	[redacted]	MARK	11	MRM	1

STEEPER FRED
MARKET STRATAGIES
4000 TOWN CENTER
SOUTHFIELD MI 48075

18 24 DCB 1/0

Reservation JH- 31191-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0224	116		SWB	ROOM-PERMANENT	140.00		140.00
0224	811		SWB	ROOM TAX	15.40		155.40
0224	812		SWB	OCCUPANCY TAX	1.50		156.90
0225	231	7728	ZZ1	REST/RMSV FD&BV	22.17		179.07
0225	231	7801	ZZ1	REST/RMSV FD&BV	10.03		189.10
0225	231	7802	ZZ1	REST/RMSV FD&BV	6.27		195.37
0225	116		SWB	ROOM-PERMANENT	140.00		335.37
0225	811		SWB	ROOM TAX	15.40		350.77
0225	812		SWB	OCCUPANCY TAX	1.50		352.27
0226	231	7949	ZZ1	REST/RMSV FD&BV	11.27		363.54
0226	231	7866	ZZ1	REST/RMSV FD&BV	10.22		373.76
0226	631	21945	MRM	LAUNDRY/VALET	15.00		388.76
0226	116		DCB	ROOM-PERMANENT	140.00		528.76
0226	811		DCB	ROOM TAX	15.40		544.16
0226	812		DCB	OCCUPANCY TAX	1.50		545.66
0227	231	7979	ZZ1	REST/RMSV FD&BV	17.26		562.92
0227	231	8031	ZZ1	REST/RMSV FD&BV	4.74		567.66
0227	411	224	XXX	3367250	1.00		568.66
0227	412	225	XXX	3133503020	2.66		571.32
0227	412	226	XXX	3133503020	2.21		573.53
0227	412	230	XXX	3133503020	2.66		576.19
0227	231	8094	ZZ1	REST/RMSV FD&BV	21.99		598.18
0227	231	8098	ZZ1	REST/RMSV FD&BV	16.63		614.81
0227	116		DCB	ROOM-PERMANENT	140.00		754.81

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

The Jefferson

WASHINGTON, D.C.

Room	Rate	Arrival	Depart	Folio No.	Account	Affiliation	PF	ID	Page
501	140 00	2/24/92	2/29/92	view	[redacted]	MAR	11	MRM	3

STEEPER FRED
MARKET STRATAGIES
4000 TOWN CENTER
SOUTHFIELD MI 48075

18 24 DCB 1 0

Reservation JH- 81191-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0227	811		DCB	ROOM TAX	15 40		770 81
0227	812		DCB	OCCUPANCY TAX	1 50		771 71
0228	231	8108	CC1	REST/RMSV FD&BV	11 27		782 98
0228	291 CJ	CRED	DCB	GUEST FD ALLOW		-7 00	775 98
0228	413	24	XXX	3133503020	2 10		778 08
0228	631		MRM	LAUNDRY/VALET	5 25		783 33
0228	231	8164	CC1	REST/RMSV FD&BV	8 77		792 10
0228	116		MRM	ROOM-PERMANENT	70 00		862 10
0228	811		MRM	ROOM TAX	7 70		869 80
				TOTAL			869 80

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice #	948
Date:	03/26/92
Terms:	Net 10 days
Project:	P92416

Bill To:
Bush-Quayle '92 Primary Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Bush-Quayle Consulting

	Amount
Consulting for March, 1992	$4,000.00
Balance Due	$4,000.00

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 952

Bill To:
Bush-Quayle '92 Primary Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 03/26/92
Terms: Net 10 days
Project: P92416

Bush-Quayle Consulting
F. Steeper's Travel Expenses Incurred on March 3-6, 1992

		Amount
Travel Expenses (see attached):		
Airfare	$269.00	
Lodging	310.32	$579.32
Balance Due		$579.32

This invoice represents the Bush-Quayle portion
of F. Steeper's travel expenses.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS
NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

The Jefferson

WASHINGTON, D.C.

Room	Rate	Arrival	Depart	Folio No.	Account	Affiliation	PF	ID	Page
501	140.00	3/ 2/92	3/ 6/92	view	[redacted]	MARI	11	MRM	1

STEEPER FRED
MARKET STRATAGIES
4000 TOWN CENTER
SOUTHFIELD MI 48075

13 11 JAN 2/0

Reservation JH- 31233-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0302	231	8426	ZZ1	REST/RMSV FD&BV	20.17		20.17
0302	116		DCB	ROOM-PERMANENT	140.00		160.17
0302	811		DCB	ROOM TAX	15.40		175.57
0302	813		DCB	OCCUPANCY TAX	1.50		177.07
0303	231	8432	ZZ1	REST/RMSV FD&BV	23.17		200.24
0303	231	8463	ZZ1	REST/RMSV FD&BV	8.77		209.01
0303	116		DCB	ROOM-PERMANENT	140.00		349.01
0303	811		DCB	ROOM TAX	15.40		364.41
0303	813		DCB	OCCUPANCY TAX	1.50		365.91
0304	231	8545	ZZ1	REST/RMSV FD&BV	13.45		379.36
0304	231	8550	ZZ1	REST/RMSV FD&BV	16.72		396.08
0304	231	8575	ZZ1	REST/RMSV FD&BV	13.79		409.87
0304	631	1055	MRM	LAUNDRY/VALET	3.00		412.87
0304	231	8645	ZZ1	REST/RMSV FD&BV	35.61		448.48
0304	116		SWB	ROOM-PERMANENT	140.00		588.48
0304	811		SWB	ROOM TAX	15.40		603.88
0304	813		SWB	OCCUPANCY TAX	1.50		605.38
0305	631	002026	SWB	LAUNDRY/VALET	22.33		627.71
0305	231	8655	ZZ1	REST/RMSV FD&BV	33.17		660.88
0305	641		RJG	PRESSING		-3.00	657.88
0305	631	8087	MRM	LAUNDRY/VALET	19.00		676.88
0305	231	8751	ZZ1	REST/RMSV FD&BV	35.61		712.49
0305	231	8753	ZZ1	REST/RMSV FD&BV	30.34		742.83
0305	116		SWB	ROOM-PERMANENT	140.00		882.83

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

The Jefferson

WASHINGTON, D.C.

Room	Rate	Arrival	Depart	Folio No.	Account	Affiliation	PF	ID	Page
501	140.00	3/ 2/92	3/ 6/92	view	[redacted]	MAR	11	MRM	1

STEEPER FRED 13 11 JAN 3/0
MARKET STRATAGIES
4000 TOWN CENTER
SOUTHFIELD MI 48075 Reservation JH- 31233-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0305	811		SWB	ROOM TAX	15.40		838.45
0305	812		SWB	OCCUPANCY TAX	1.50		999.95
0306	231	8763	ZZ1	REST/RMSV FD&BV	18.26		918.21
0306	412	9	XXX	3133503020	2.42		920.63
0306	231	8793	ZZ1	REST/RMSV FD&BV	.25		920.88
0306	231	8793	ZZ1	REST/RMSV FD&BV	25.74		946.63
0306	261		MRM	MINI FRIDGE	24.41		971.04
				TOTAL			971.04

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

601-190246-MAS110-U13
PASSENGER RECEIPT

ARC FLIGHT COUPON XX
XXXX

ISSUED BY: NORTHWEST
NAME OF ISSUING AGENT: TTM TRAVEL SERVICE
NAME OF PASSENGER: STEEPER/F.T
TO: **NOT VALID FOR**
TO: **TRANSPORTATION*
ENDORSEMENTS/RESTRICTIONS

TOUR CODE: ALLEN PARK MI
PAR/CARRIER CODE: 2YGJZG/1P
CARRIER FLIGHT CLASS DATE TIME STATUS: THIS IS YOUR RECEIPT

AGENT CODE: A23604873
PLACE OF ISSUE: MI
DATE OF ISSUE: US24FEB92
PCI: 9
SEAT CARR ID: 0151X
NOT VALID BEFORE NOT VALID AFTER
ISSUING AGENT ID: M6P/ML

NAME OF PASSENGER: STEEPER/F.T
FROM: DTWDCANW 282B 02MAR
ODCADTWNW 339B 04MAR
TO: **********
CARRIER: **********
CARRIER FLIGHT CLASS DATE TIME: **********
DATE SEAT SMOKE: **********
POS WT UNCKD BAGGAGE ID NUMBER: NOT VALID FOR TRAVEL
0 012 1524286435 6
2027625080



REFUND ONLY TO TTM TRAVEL SERVICES.
FC ADT DTTNWWAS 244.55 NWDTT 244.55 $ 489.10END /FB BAP7 BAP7

FARE USD	489.10
TAX US	48.90
TOTAL USD	538.00

SOURV. FARE PD.
STOCK CONTROL NO. TX 889 CK: 20276250805
CPN: 0 012 1524286435 6
ALLOW POS WT UNCKD

[redacted]

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 951

Bill To:
Bush-Quayle '92 Primary Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 03/26/92
Terms: Net 10 days
Project: P92416

Bush-Quayle Consulting
F. Steeper's Travel Expenses Incurred on March 17-19, 1992

		Amount
Travel Expenses (see attached):		
Airfare	$269.00	
Lodging	232.74	$501.74
Balance Due		$501.74

This invoice represents the Bush-Quayle portion of F. Steeper's travel expenses.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

The Jefferson

WASHINGTON, D.C.

Room	Rate	Arrival	Depart	Folio No.	Account	Affiliation	PF	ID	Pag
501	140.00	3/16/92	3/19/92	view	[redacted]	MARK	11	AJS	1

STEEPER J FRED
MARKET STRATAGIES
4000 TOWN CENTER
SOUTHFIELD MI 48075

16:59 JAK 1/0

Reservation: JH- 31584-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0316	116		DCB	ROOM-PERMANENT	140.00		140.00
0316	811		DCB	ROOM TAX	15.40		155.40
0316	812		DCB	OCCUPANCY TAX	1.50		156.90
0317	231	9778	ZZ1	REST/RMSV FD&BV	11.27		168.17
0317	231	9867	ZZ1	REST/RMSV FD&BV	20.17		188.34
0317	116		DCB	ROOM-PERMANENT	140.00		328.34
0317	811		DCB	ROOM TAX	15.40		343.74
0317	812		DCB	OCCUPANCY TAX	1.50		345.24
0318	231	9891	ZZ1	REST/RMSV FD&BV	11.27		356.51
0318	261	#9840	DCB	MINI FRIDGE	21.91		378.42
0318	116		DCB	ROOM-PERMANENT	140.00		518.42
0318	811		DCB	ROOM TAX	15.40		533.82
0318	812		DCB	OCCUPANCY TAX	1.50		535.32
0319	231		RJG	REST/RMSV FD&BV	11.27		546.59
0319	412	209	XXX	8005622072	1.00		547.59
0319	261		AJS	MINI FRIDGE	17.27		564.86
				TOTAL			564.86

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

601-191184-MAS110-L18

PASSENGER RECEIPT

BOARDING PASS X

NOT TRANSFERABLE

ARC XXXX

NORTHWEST XXXX A23604873 STEEPER/F.T

TTM TRAVEL SERVICE ALLEN PARK MI US02MAR92 DTWDCANW 282B 16MAR

STEEPER/F.T 2ZLF7071P 9 0151X ODCADTWNW 239B 20MAR

NOT VALID FOR THIS IS YOUR RECEIPT

**TRANSPORTATION* M6P/ML

REFUND ONLY TO TTM TRAVEL SERVICES.

FC ADT DTTNWWAS 244.55 NWDTT 244.55 $ 489.10END /FB BAP7 BAP7

USD 489.10

US 48.90

USD 538.00

2027630457

0 012 1524592464 2

NOT VALID FOR TRAVEL

0 012 1524592464 2

2027630457

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 955

Bill To:
Bush-Quayle '92 Primary Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 03/26/92
Terms: Net 10 days
Project: P92416

Bush-Quayle Consulting
F. Steeper's Travel Expenses Incurred on March 10-12, 1992

		Amount
Travel Expenses (see attached):		
Airfare	$269.00	
Lodging	232.74	$501.74
Balance Due		$501.74

This invoice represents the Bush-Quayle portion
of F. Steeper's travel expenses.

INTEREST AT THE RATE OF 1½ PER MONTH WILL BE CHARGED ON AMOUNTS
NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

The Jefferson

WASHINGTON, D.C.

Room	Rate	Arrival	Depart	Folio No	Account	Affiliation	PF	ID	Page
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[redacted]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]
MARKET STRATEGIES
[illegible] TOWN CENTER
SOUTHFIELD [illegible] MI [illegible]

[illegible] Reservation JH- [illegible]

Date	Code	Reference	ID	Description	Charges	Payments	Balance
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

601-191197-MAS110-L13
PASSENGER RECEIPT

BOARDING PASS XX

ARC

ISSUED BY: NORTHWEST
COUPON: XX XXXX
TOUR CODE
AGENT CODE: A23804873
NAME OF ISSUING AGENT: TTM TRAVEL SERVICE
PLACE OF ISSUE: ALLEN PARK MI
DATE OF ISSUE: US02MAR72
NAME OF PASSENGER: STEEPER/F.T
ENDORSEMENT/RESTRICTIONS: ××NOT VALID FOR×× ××TRANSPORTATION×
ENDORSEMENT/RESTRICTIONS: THIS IS YOUR RECEIPT
ISSUING AGENT ID: M6P/ML

REFUND ONLY TO TTM TRAVEL SERVICES.
FC ADT DTTNWWAS 244.55 NWDTT 244.55 $ 489.10END /FB BAP7 BAP7

FARE USD	489.10
TAX US	48.90
TOTAL USD	538.00

EQUIV. FARE PD.
STOCK CONTROL NO. TX 500 CK: 20276305346
CPN: 0 012 1524592476 0
ALLOW PCS WT UNCKD

NAME OF PASSENGER: STEEPER/F.T
FROM: DTWDSANW
TO
CARRIER
CARRIER FLIGHT CLASS DATE TIME
DATE SEAT SMOKE
PCS WT UNCKD BAGGAGE ID NUMBER
NOT VALID FOR TRAVEL
0 012 1524592476 0
20276305346

ENTRY
PARKING DECK
Parking Fees Include All
Applicable Taxes
Rate Process Repeated Each 24 Hc



0015332

Operating Account
PO Box 18996
Washington, D.C. 20008

15-134/540

NON-NEGOTIABLE

⑈015332⑈ ⑆054001547⑆ 20083312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0015332

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
					[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUL 24 AM 11:53

Vendor Name & Address:

MARKET STRATEGIES, INC.
160 Town Center, Ste 1600
Southfield, MI 48075

Division: SOP

Contact Person:

Date: 7/22/92

Due Date:

Telephone No.

Commitment No.:

Amount: $48,086.66

Account No.

Purpose: STAFF TRAVEL: MAY 26-29, JUNE 10-12, JUNE 29-July 2, JUNE 15-18; OHIO PA TEST; NATIONAL 19

☒ Budgeted — The amount should be charged to the POLLING line(s) on my budget

☐ Not Budgeted — TRAVEL line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5316

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
1077	6/5/92	$435.35	SOPSO	2350XX	$435.35	
1095	6/16/92	691.70	SOPSO	2350XX	691.70	
1152	7/16/92	2500.00	SOH34	2340XX	2500.00	
1157	7/16/92	302.85	SOPSO	2350XX	302.85	
1158	7/16/92	301.85	SOPSO	2350XX	301.85	
1162	7/16/92	354.91	SOPSO	2350XX	354.91	
1167	7/20/92	43,500.00	SOP34	2340XX	43,500.00	
TOTAL		$48,086.66			$48,086.66	

Check to be given to: JOHN DAY

☐ Mail to vendor

ENTERED VOUCHER ☐

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1077

Bill To:
Bush-Quayle '92 Primary Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 06/05/92
Terms: Net 10 days
Project: P92416

Second Request

Bush-Quayle Consulting
F. Steeper - Travel Expenses Incurred on May 26-29, 1992

	Amount
Travel Expenses	
Airfare	✓$200.00
Lodging	✓ 313.80 − 78.45 = 235.35
	$513.80
	− 78.45 = 435.35
Balance Due	~~$513.80~~
	$435.35

This invoice represents the Bush-Quayle '92 Primary portion of F. Steeper's travel expenses.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

The Jefferson

WASHINGTON, D.C.

Room	Rate	Arrival	Depart	Folio No	Account	Affiliation	PF	ID	Page
601	140.00	5/26/92	5/29/92	28400	[redacted]	MARK	11	AJS	1

STEEPER FRED
MARKET STRATAGIES
4000 TOWN CENTER
SOUTHFIELD MI 48075

08:06 AJS 1/0

Reservation: JH- 34214-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0526	231	8599	ZZ1	REST/RMSV FD&BV	13.99		13.99
0526	412	70	XXX	3133503	.05		14.04
0526	412	72	XXX	31333503020	4.50		18.54
0526	116		SFF	ROOM-PERMANENT	140.00		158.54
0526	811		SFF	ROOM TAX	15.40		173.94
0526	812		SFF	OCCUPANCY TAX	1.50		175.44
0527	231	8754	ZZ1	REST/RMSV FD&BV	10.03		185.47
0527	412	268	XXX	3134427596	7.44		192.91
0527	231	8785	ZZ1	REST/RMSV FD&BV	46.06		238.97
0527	412	292	XXX	3134427596	2.10		241.07
0527	412	296	XXX	3134427596	5.25		246.32
0527	116		SFF	ROOM-PERMANENT	140.00		386.32
0527	811		SFF	ROOM TAX	15.40		401.72
0527	812		SFF	OCCUPANCY TAX	1.50		403.22
0528	231	8800	ZZ1	REST/RMSV FD&BV	14.99		418.21
0528	631	2585	CAZ	LAUNDRY/VALET	3.00		421.21
0528	412	245	XXX	3134427596	3.85		425.06
0528	231	8865	ZZ1	REST/RMSV FD&BV	6.45		431.51
0528	412	254	XXX	3134427596	16.88		448.39
0528	116		SFF	ROOM-PERMANENT	140.00		588.39
0528	811		SFF	ROOM TAX	15.40		603.79
0528	812		SFF	OCCUPANCY TAX	1.50		605.29
0529	231	8892	ZZ1	REST/RMSV FD&BV	14.39		619.68
0529	231	8890	ZZ1	REST/RMSV FD&BV	11.27		630.95

0 8 0 4 1 8 / 2 0 1

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

The Jefferson

WASHINGTON, D.C.

Room	Rate	Arrival	Depart	Folio No.	Account	Affiliation	PF	ID	Page
601	140.00	5/26/92	5/29/92	28400	[redacted]	MARK	11	AJS	2

STEEPER FRED
MARKET STRATAGIES
4000 TOWN CENTER
SOUTHFIELD MI 48075

08:06 AJS 1/0

Reservation JH- 34214-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0529	261		AJS	MINI FRIDGE	20.71		651.66
0529	951		AJS	AMEX PAYMENT		-651.66	.00
				TOTAL			.00

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

9 8 0 4 7 8 / 2 0 3

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

601-196052-MAS110-L13
PASSENGER RECEIPT

ARC XXXX

NORTHWEST
TTM TRAVEL SERVICE
STEEPER/F.T
NOT VALID FOR
**TRANSPORTATION*
PENALTY APPLIES
REFUND ONLY TO TTM TRAVEL SERVICES.
FC ADT DTTNWWAS 181.82 NWDTT 181.82 $ 363.64END /FB Y26 Y26

TOUR CODE
ALLEN PARK MI
2X2G0071P
THIS IS YOUR RECEIPT

A23604873
US15APR92
9 0151X
M6P/ML

STEEPER/F.T
DTWDCANW 346Y 26MAY
ODCADTWNW 349Y 28MAY

USD 363.64
US 36.36
USD 400.00

21095094005

0 012 1526175694 0

NOT VALID FOR TRAVEL
0 012 1526175694 0
2109509400

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1077

Bill To:
Bush–Quayle '92 Primary Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 06/05/92
Terms: Net 10 days
Project: P92416

Bush–Quayle Consulting
F. Steeper – Travel Expenses Incurred on May 26–29, 1992

		Amount
Travel Expenses		
Airfare	$200.00	
Lodging	313.80	$513.80
Balance Due		$513.80

This invoice represents the Bush–Quayle '92 Primary portion of F. Steeper's travel expenses.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

The Jefferson

WASHINGTON DC

Room	Rate	Arrival	Depart	Folio No	Account	Affiliation	PF	ID	Page
601	140 00	5/26/92	5/29/92	28400	[redacted]	MARK	11	AJS	1

STEEPER FRED
MARKET STRATAGIES
4000 TOWN CENTER
SOUTHFIELD MI 48075

08:06 AJS 1/0

Reservation JH- 34214-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0526	231	8599	ZZ1	REST/RMSV FD&BV	13 99		13 99
0526	412	70	XXX	3133503	05		14 04
0526	412	72	XXX	3133503020	4 50		18 54
0526	116		SFF	ROOM-PERMANENT	140 00		158 54
0526	811		SFF	ROOM TAX	15 40		173 94
0526	812		SFF	OCCUPANCY TAX	1 50		175 44
0527	231	8754	ZZ1	REST/RMSV FD&BV	10 03		185 47
0527	412	268	XXX	3134427596	7 44		192 91
0527	231	8785	ZZ1	REST/RMSV FD&BV	46 06		238 97
0527	412	292	XXX	3134427596	2 10		241 07
0527	412	296	XXX	3134427596	5 25		246 32
0527	116		SFF	ROOM-PERMANENT	140 00		386 32
0527	811		SFF	ROOM TAX	15 40		401 72
0527	812		SFF	OCCUPANCY TAX	1 50		403 22
0528	231	8800	ZZ1	REST/RMSV FD&BV	14 99		418 21
0528	631	2585	CAZ	LAUNDRY/VALET	3 00		421 21
0528	412	245	XXX	3134427596	3 85		425 06
0528	231	8865	ZZ1	REST/RMSV FD&BV	6 45		431 51
0528	412	254	XXX	3134427596	16 88		448 39
0528	116		SFF	ROOM-PERMANENT	140 00		588 39
0528	811		SFF	ROOM TAX	15 40		603 79
0528	812		SFF	OCCUPANCY TAX	1 50		605 29
0529	231	8892	ZZ1	REST/RMSV FD&BV	14 39		619 68
0529	231	8890	ZZ1	REST/RMSV FD&BV	11 27		630 95

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

The Jefferson

WASHINGTON, D.C.

Room	Rate	Arrival	Depart	Folio No	Account	Affiliation	PF	ID	Page
601	140.00	5/26/92	5/29/92	28400	[redacted]	MARK	11	AJS	3

STEEPER FRED
MARKET STRATAGIES
4000 TOWN CENTER
SOUTHFIELD MI 48075

08 06 AJS 1 0

Reservation JH- 34214-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0528	261		AJS	MINI FRIDGE	20.71		651.66
0528	951		AJS	AMEX PAYMENT		-651.66	.00
				TOTAL			.00

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

PASSENGER TICKET AND BAGGAGE CHECK

NOT TRANSFERABLE

601-196052-MAS110-L13

PASSENGER RECEIPT

ARC XXXX XXXXX

NORTHWEST

ITM TRAVEL SERVICE

STEEPER/F.T

NOT VALID FOR

**TRANSPORTATION*

PENALTY APPLIES

REFUND ONLY TO ITM TRAVEL SERVICES.

FC ADT DTTMMAS 181.82 NMDTT 181.82 $ 363.64END /FB Y26 Y26

ALLEN PARK MI

2X2G0871F

THIS IS YOUR RECEIPT

A23604873 US15APR92

9 015IX

M6P/ML

STEEPER/F.T

DTWDCANW 346Y 26MAY

ODCADTWNW 349Y 28MAY

NOT VALID FOR TRAVEL

0 012 1526175694 0

2109509400

FARE USD	363.64
TAX US	36.36
TOTAL USD	400.00

2109509400 5

0 012 1526175694 0

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1095

Bill To:
Bush–Quayle '92 Primary Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 06/16/92
Terms: Net 10 days
Project: P92473

National Focus Group #4
F. Steeper's Travel Expenses Incurred on June 10–12, 1992
for Attendance at New Jersey and Ohio Focus Groups

		Amount
Travel Expenses:		
Airfare	~~$412.00~~	
Hotel	~~156.00~~	
Ground Transportation	141.23	~~$709.23~~

Balance Due $691.70 ~~$709.23~~

This invoice represents the Bush–Quayle '92 Primary
portion of F. Steeper's travel expenses.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS
NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

HYATT REGENCY COLUMBUS
AT GREATER COLUMBUS CONVENTION CENTER

Guest Account
Hyatt Regency Columbus
350 North High Street
Columbus, Ohio 43215 USA
614 463 1234 Telex 241176

Room	Rate	Arrive	Depart	Folio No	Account	Affiliation	PF	ID	Page
1629	136 00	6/11/92	6/12/92	VIEW*	[redacted]	O-SLEEP	11	STD	1

STEEPER FRED
MARKET STRATEGIES
PRUDENTIAL TOWN CTR 1000
SOUTHFIELD MI 48075

RES NO HH-4066057-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0611	712	972	YYY	313-348-7596	3 57		3 57
0611	*541	111	YY2	GUEST MOVIES	7 95		11 52
0611	346	240748	202	GALLERIA LIQUOR	23 00		40 52
0611	111	Rm 1629	MD	GUEST ROOM	136 00		176 52
0611	*811	Rm 1629	MD	ROOM TAX	21 42		197 94
				TOTAL	197 94	00	197 94

Your Gold Passport account #64b1485[illegible]2T has been credited for this stay
An asterisk (*) indicates items not eligible for Gold Passport credits

Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Radisson Hotel Newark Airport

128 Frontage Road, Newark, NJ 07114
201-690-5500 For Reservations Worldwide 800-333-3333

Statement Date

Folio Number

FT [illegible]
15441 SOUTHFIELD RD
ALLEN PARK MI 48101

Date	Reference	Description	Charges	Credits
06-10-92	LD009	LONG DISTANCE 313-441-7656	2.15	
06-10-92	RM0401	ROOM CHARGE	99.00	
06-10-92	RT0401	ROOM TAX	12.87	
06-11-92	AX:0CAM	AMERICAN EXPRESS		114.

NEXT TIME TRY OUR $109.00 ROOM & CAR PACKAGE. BALANCE DUE

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____

ISSUED BY NORTHWEST AIRLINES

PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

PASSENGER COUPON

ORIGIN/DESTINATION: CMH/DTW SITI

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

ENDORSEMENTS (CARBON)

NAME OF PASSENGER: STEEPER/F.T

NOT TRANSFERABLE

TOUR CODE

CONJUNCTION TICKET(S)

AIRLINE FORM SERIAL NUMBER: 012:4489:007:420

36000650 1230492

NWA ATO

COLUMBUS OH

CM1/TJ/CM1/TJ

AGENT

NO	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM COLUMBUS OHIO	NW	3068	Y	12JUN	1110A	OK	Y			
	TO DETROIT/METRO										
	TO --VOID--										
	TO --VOID--										
	TO --VOID--										

BAGGAGE CHECKED UNCHECKED PCS WT UNCHECKED PCS WT UNCHECKED PCS WT UNCHECKED PCS WT 26 (IDEDED)

FARE USD 204.55

FARE CALCULATION CMHNWDTW 225.00

TAX 20.45US

TAX

TAX

TOTAL USD 225.00

EQUIV FARE PD

16457493303

CPN TICKET NUMBER OF

FS card

FORM OF PAYMENT CCAX 3726 649273 43007 P1094

25

DO NOT MARK OR STAMP IN THE WHITE AREA ABOVE

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET PRIOR TO ANY ENTITY OTHER THAN NORTHWEST AIRLINES OR ITS AUTHORIZED AGENTS

PRINTED IN U.S.A. BY RAND McNALLY REV. 4-90

USAir *Passenger Ticket and Baggage Check*

RECEIPT

ISSUED BY USAIR NOT TRANSFERABLE
SUBJECT TO CONDITIONS OF CONTRACT

FLIGHT COUPON 00 OF 00 | TOUR CODE | AIRLINE CODE PCI 03720

053213XY 2158899846 | PLACE OF ISSUE 1521 DCA-ATO | ISO CODE US | DATE OF ISSUE 10JUN92

PASSENGER NAME STEEPER/FT | PNR CODE SFOTBD | CARRIER US | FARE BASIS/TICKET DESIGNATOR

X/O FROM VOID | CARRIER VOID | FLIGHT VOID | CLASS VOID | DATE VOID | TIME VOID | STATUS | NOT VALID BEFORE | NOT VALID AFTER

X/O TO

ENDORSEMENTS/RESTRICTIONS

TP AX378864927343007-1094. /FC 10JUN WASUSEWR 145.45B8 COWAS 145.45H8 $290.90 END

FARE USD 290.90
TAX US 29.10
TOTAL USD 320.00

EQUIVALENT FARE PAID 01208919073

STOCK CONTROL NUMBER TX037

ALLOW PCS WT UNCKD

CPN DOCUMENT NUMBER CK
D 037 2158899846 6

USAir *Boarding Pass*

OF

TEL 800-428-4322

NAME OF PASSENGER STEEPER/FT

FROM X/O

USD 320.00

TO X/O AX378864927343007

CARRIER

CODE FLIGHT CLASS VOID | DATE VOID | TIME VOID

DATE | BOARDING TIME | SEAT | ENDORSE

FT/200920576
2158899846 6

Total Travel
MANAGEMENT

TTM — TRAVEL SERVICES DIVISION

Acct. No.	Date	Page	Invoice
[redacted]	10 JUN 92 WED	1	601-202507

PLEASE REMIT PAYMENT UPON RECEIPT TO:
TTM — TRAVEL SERVICES DIV.
P.O. BOX 939
TROY, MI 48099

15441 SOUTHFIELD RD.
ALLEN PARK MI 48101

sold to

MARKET STRATEGIES
4000 TOWN CENTER
SOUTHFIELD MI 48075

distributed to

STEEPER/F.T
STRATEGIES*10JUN-1200N
ATTN:MARLENE*CATHY
US 1635 11JUN 0345P
MARKET STRATEGIES
PRUDENTIAL TWN CTR 1000
SUITE 1600
SOUTHFIELD MI 48075

DATE	AIRLINE	FLT	C	FROM	LEAVE	TO	AR
11JUN THU	US AIR SEAT: 15-F	1635	Y	WASHINGTON/NATL EQUIPMENT: 737	0345P	COLUMBUS, OH	[illegible]

HOTEL IN 11JUN OUT 12JUN
HYATT HOTEL REGENCY
350 NORTH HIGH STREET
COLUMBUS OHIO
TELEPHONE: (614) 463-1234
RATE: $136.00
CNF: 406057

12JUN FRI	US AIR SEAT: 21-D	303 ~~[illegible]~~	F	~~COLUMBUS, OH~~ ok EQUIPMENT: 737	11:10am ~~[illegible]~~	Detroit ~~WASHINGTON/NATL~~ MEAL: SNACK	12:20pm ~~[illegible]~~

REMARKS

EMERGENCY PHONE 800-562-2072 ACCESS CODE M6P
CHECK-IN 15 MIN PRIOR TO AVOID LOSS OF SEAT ASSIGNMENT
RESERVATION MADE BY: MARLENE*CATHY
LOCAL TTM TRAVEL PONE IS 1-800-828-6767
A $25.00 SERVICE FEE WILL APPLY TO REFUNDS OR ANY TICKET REISSUE.
PLEASE CANCEL HOTELS BY 4PM ON THE ARRIVAL DATE TO AVOID BEING CHARGED

mr Compson

STEEPER/F.T
L13: /LNJY4

TICKET #: 0371529417993 279.00

BALANCE DUE: 279.00

FORM 57904 (5-90)

TRIPLICATE CUSTOMER COPY

[redacted]

[redacted]

Date of Charge

...10545H970
...OOKE & BRADLEY
FT LEE, NJ
2296...4530

APPROVAL CODE
010307

~~AMEX~~	D.C.	DISC	MC	VISA	OTHER

Customer Signature
X [signature]

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer

Invoice Number
247820



UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME A.M. P.M.	CALL/FARE/JOB NO.	CAR NO.	BASIC FARE $
	10:30		59	

PICKUP POINT	ZONE/ZIP	W.T.	R.B.	MISC $
120 R 17 N			O.J.	TOLLS/PARKING $

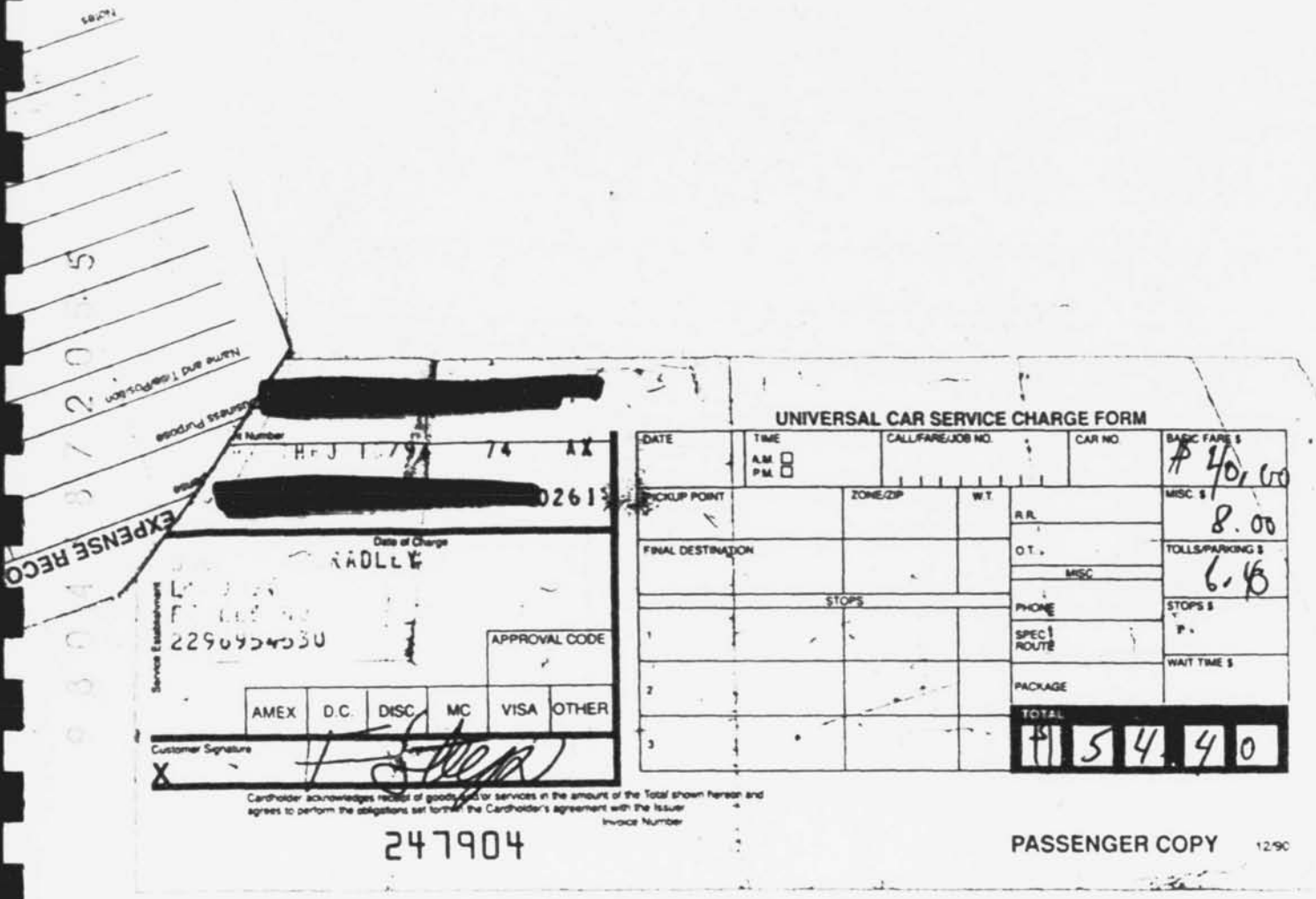
FINAL DESTINATION	MISC	STOPS $
Radison Hotel, EWR	PHONE	

STOPS	SPEC ROUTE	WAIT TIME $
Marriott at EWR		
2	PACKAGE	
3		

TOTAL 69.30

PASSENGER COPY 12/90

9804387 2054



UNIVERSAL CAR SERVICE CHARGE FORM

DATE | TIME A.M. P.M. | CALL/FARE/JOB NO. | CAR NO. | BASIC FARE $ 40.00

PICKUP POINT | ZONE/ZIP | W.T. | A.R. | MISC. $ 8.00

FINAL DESTINATION | O.T. | TOLLS/PARKING $ 6.40

STOPS | MISC | PHONE | STOPS $

1 | SPEC! ROUTE | WAIT TIME $

2 | PACKAGE

3 | TOTAL $ 54.40

Service Establishment

APPROVAL CODE

AMEX | D.C. | DISC. | MC | VISA | OTHER

Customer Signature

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer

Invoice Number

247904

PASSENGER COPY 12/90

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1152

Bill To:
Bush-Quayle '92 Primary Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 07/16/92
Terms: Net 10 days
Project: P92477

Ohio PA Test
A Focus Group of 40 Registered Voters in Cleveland, Ohio
Conducted 7/8/92

	Amount
Total Survey Cost	$2,500.00
Balance Due	$2,500.00

This invoice represents the Bush-Quayle '92 primary portion of the Ohio PA Test

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1157

Bill To:
Bush-Quayle '92 Primary Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 07/16/92
Terms: Net 10 days
Project: P92416

Bush-Quayle Consulting
Travel Expenses Incurred on 6/29/92 - 7/2/92

		Amount
Travel Expenses		
Airfare	~~$50.00~~	
Lodging	~~235.35~~	
Taxi & Parking	~~34.50~~ 17.50	~~$319.85~~ 302.85
Balance Due		~~$319.85~~ $302.85

This invoice represents the Bush-Quayle '92 portion of F. Steeper's travel expenses.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

The Jefferson

WASHINGTON DC

Room	Rate	Arrival	Depart	Folio No	Account	Affiliation	PF	ID	Page
[redacted]									

Date	Code	Reference	ID	Description	Charges	Payments	Balance
[illegible]							

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

NOT TRANSFERABLE

601-200664-MAS110-L13
PASSENGER RECEIPT

XXXXXXXXXXXXXXXXXXXX

ARC SLIGHT COUPON XXXX

ISSUED BY
NORTHWEST

TOUR CODE
XXXX

AGENT CODE
A23604873

NAME OF PASSENGER
STEEPER/F.T

NAME OF ISSUING AGENT
TTM TRAVEL SERVICE

PLACE OF ISSUE ID CODE
ALLEN PARK MI

DATE OF ISSUE
US29MAY92

FROM
DTWDCANW 288K 29JUN

NAME OF PASSENGER
STEEPER/F.T

PAR/CARRIER CODE
Y8QN38/1P

FARE BASIS/TICKET DESIGNATOR

FQ SERV CARR ID
9 0151X

FROM
ODCADTWNW 229K 09JUL

CARRIER FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER
THIS IS YOUR RECEIPT

ISSUING AGENT ID
M6P/ML

NOT VALID FOR
**TRANSPORTATION*

ENDORSEMENTS/RESTRICTIONS
PENALTY APPLIES
REFUND ONLY TO TTM TRAVEL SERVICES.
FC ADT DTTNWWAS 45.46 NWDTT 45.45 $ 90.91END /FB KE7NR KE7NR

FARE
USD 90.91
TAX
US 9.09
TAX
TOTAL
USD 100.00

EQUIV FARE PD

STOCK CONTROL NO. TS 888 CK
21095357393

CPN
DOCUMENT NUMBER CK
0 012 1528070713 0

ALLOW PCS WT UNCKD

PCS WT UNCKD BAGGAGE ID NUMBER
NOT VALID FOR TRAVEL
0 012 1528070713 0
2109535739



Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1158

Bill To:
Bush-Quayle '92 Primary Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 07/16/92
Terms: Net 10 days
Project: P92416

Bush-Quayle Consulting
Travel Expenses Incurred 6/15/92 - 6/18/92

		Amount
Travel Expenses		
Airfare	$50.00	
Lodging	235.35	
Taxi & Parking	36.00	$321.35
	16.50	321.85
Balance Due		$321.35
		321.85

This invoice represents the Bush-Quayle '92 portion of F. Steeper's travel expenses.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

ASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

601-200660-MAS110-L13
PASSENGER RECEIPT

XBOARDING PASS X

ARC SLIGHT COUPON XXXX

TOUR CODE

AGENT CODE A23604873

NAME OF PASSENGER STEEPER/F.T

RTHWEST

M TRAVEL SERVICE

ALLEN PARK MI

PLACE OF ISSUE ISO CODE DATE OF ISSUE US29MAY92

DTWDCANW 288K 15JUN

TEEPER/F.T

PRIMCARRIER CODE 7MP6W6/1P

FARE BASIS/TICKET DESIGNATOR

PCI SERV CARR ID 9 0151X

FROM ODCADTWNW 237K 25JUN

NOT VALID FOR

THIS IS YOUR RECEIPT

**TRANSPORTATION*

ISSUING AGENT ID M6P/ML

ENDORSEMENTS/RESTRICTIONS

PENALTY APPLIES

REFUND ONLY TO TTM TRAVEL SERVICES.

FC ADT DTTNWWAS 45.46 NWDTT 45.45 $ 90.91END /FB KE7NR KE7NR

FARE	
USD	90.91
US	9.09
TOTAL USD	100.00

SOURC FARE PO

STOCK CONTROL NO. TE 999 CK

21095357113

CPN

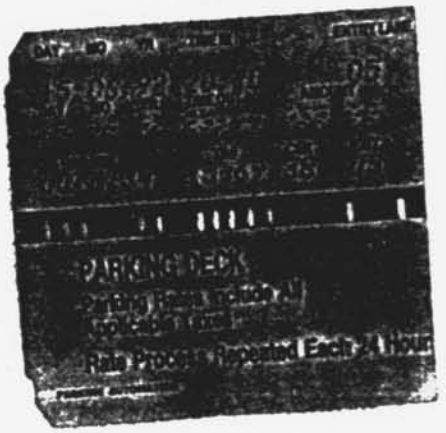
0 012 1528070706 0

ALLOW PCS WT UNCKD

NOT VALID FOR TRAVEL

0 012 1528070706 0

2109535711



The Jefferson

WASHINGTON DC

Room	Rate	Arrival	Depart	Folio No	Account	Affiliation	PF	ID	Page
701	140.00	6/15/98	6/18/98	View	[redacted]	MAR		11 SFF	1

15 24 DCB 1 0

STEEFEL FRED
MARKET STRATAGIES
4000 TOWN CENTER
SOUTHFIELD MI 48075

Reservation JM- 35792-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0615	116		DCB	ROOM-PERMANENT	140 00		140 00
0615	811		DCB	ROOM TAX	15 40		155 40
0615	812		DCB	OCCUPANCY TAX	1 50		156 90
0615	831	585	221	REST/RMSV FD&BV	14 25		171 15
0616	831	324	221	REST/RMSV FD&BV	23 17		194 32
0616	831	631	221	REST/RMSV FD&BV	9 46		203 81
0616	831	701	221	REST/RMSV FD&BV	44 51		248 32
0616	831						388 32
0616	116		DCB	ROOM-PERMANENT	140 00		403 72
0616	811		DCB	ROOM TAX	15 40		405 22
0616	812		DCB	OCCUPANCY TAX	1 50		428 39
0617	831	714	221	REST/RMSV FD&BV	23 17		451 93
0617	831	746	221	REST/RMSV FD&BV	23 54		484 82
0617	831	809	221	REST/RMSV FD&BV	32 89		624 82
0617	116		DCB	ROOM-PERMANENT	140 00		640 23
0617	811		DCB	ROOM TAX	15 40		641 73
0617	812		DCB	OCCUPANCY TAX	1 50		654 89
0618	831	883	221	REST/RMSV FD&BV	23 17		652 01
0618	831	550	221	REST/RMSV FD&BV	17 12		694 00
0618	831	864	221	REST/RMSV FD&BV	11 44		694 00
				TOTAL			

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1162

Bill To:
Bush-Quayle '92 Primary Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 07/16/92
Terms: Net 10 days
Project: P92471

California Statewide
Travel Expenses Incurred 6/25/92 - 6/27/92

		Amount
Travel Expenses		
Airfare	✓$215.00	
Lodging	✓ 81.50	
Car & Parking	✓ 58.41	$354.91
Balance Due		$354.91

This invoice represents the Bush-Quayle '92 portion of F. Steeper's travel expenses.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

NOT TRANSFERABLE

BOARDING PASS

ARC FLIGHT COUPON

ISSUED BY

OF

TOUR CODE

AGENT CODE

NAME OF PASSENGER

NAME OF ISSUING AGENT

PLACE OF ISSUE

DATE OF ISSUE

NAME OF PASSENGER

PHN/CARRIER CODE

FARE BASIS/TICKET DESIGNATOR

FCI

SERV CARR. ID

FROM

X/O FROM

CARRIER FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER

X/O TO

ISSUING AGENT ID

TO

ENDORSEMENTS/RESTRICTIONS

CARRIER

CARRIER FLIGHT CLASS DATE TIME

GATE

SEAT

SMOKE

FARE

EQUIV. FARE PD

ALLOW PCS WT UNCKD

TAX

STOCK CONTROL NO. TX 889 CK

CPN

DOCUMENT NUMBER

CK

PCS WT UNCKD

BAGGAGE ID NUMBER

TAX

TOTAL

21095544396

9 3 0 4 1 8 7 2 0 3 4

Le
MERIDIEN
Newport Beach

4500 MacARTHUR BOULEVARD
NEWPORT BEACH, CALIFORNIA 92660
(714) 476 2001 Telex 3719355

1003 STEEPER/FRED MR 90.00 06/26/92 13:48 ACCT:

ROOM [redacted] NAME BUSH/QUAYLE RATE DEPART 06/25/92 TIME 16:51

GROUP [redacted]

TYPE 17702 COWAN PLAN ARRIVE

IRVINE CA AX DB R/T TO MASTER

92714

ROOM CLASS ADDRESS PAYMENT

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
06/25	RM SERV	8848	18.52		
06/25	LNG DIST	L091-202	5.19		
06/25	LNG DIST	L184-202	14.18		
06/25	LNG DIST	L200-202	9.00		
06/25	LNG DIST	L208-313	7.64		
06/25	LNG DIST	L230-513	9.27		
06/25	TRIANON	4303	9.50		
06/25	MOVIES	MOVIE 16	8.57		
06/25	MOVIES	MOVIE 16	8.57		
06/25	PARKING		6.00		
06/26	RM SERV	9554	19.46		
06/26	LNG DIST	L115-202	5.04		
06/26	RMSERV 2	ST025383	37.13		
06/26	LNG DIST	L418-202	4.93		
06/26	CR CD-AX			163.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.

SIGNATURE _____

Hertz

1.00A

LOS ANGELES AIRPORT

COMPLETED BY:	4627	
RENTAL RECORD:	233705522	
NAME:	FREDERICK STEEPER	
RENTED AT	INTERNATIONAL AP	
RENT DATE / TIME:	06/25/92	13:05
RETURN DATE / TIME:	06/27/92	11:30
MILEAGE IN:	10429	
MILEAGE OUT:	10345	
MILES DRIVEN:	84	
RATE PLAN / CLASS:	BDSA C	

2 DAYS		37.00	74.00
SUBTOTAL			74.00
LIS	2 @	5.95	11.90
FUEL AND SVC MI @		.121	10.16
TAXABLE TOTAL			84.16
TAX	.08250		6.95
NET DUE			103.01

FORM OF PAYMENT: AMX

CREDIT CARD [redacted]

18-0-886


PARKING DECK
Parking Rates Include All
Applicable Taxes

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Bill To:
Bush-Quayle '92 Primary Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Invoice # 1167

Date: 07/20/92
Terms: Net 10 days
Project: P92475

National #19

A National Survey of 1,200 U.S. Adult Citizens in the United States
Conducted July 6-8, 1992

	Amount
Total Survey Cost	$43,500.00
Balance Due	$43,500.00

This invoice represents the Bush-Quayle '92 Primary portion of the National #19 Study

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

BEFORE THE FEDERAL ELECTION COMMISSION

In the matter of Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer	**MURs 3664, 4171 and 4289**

EXHIBIT C

TO

RESPONSE OF BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC., BUSH-QUAYLE '92 GENERAL COMMITTEE, INC., BUSH-QUAYLE '92 COMPLIANCE COMMITTEE, INC., AND J. STANLEY HUCKABY, AS TREASURER OF EACH

Volume V

Primary Committee Invoices

SH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

[illegible] BANK OF WASHINGTON DC
[illegible] STREET NW, WASHINGTON, DC 20006

0013992

15-154/540

NOT NEGOTIABLE

⑈013992⑈ ⑆054001547⑆ 20063312⑈12

SH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0013992

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUN 16 PM 1:25

Vendor Name & Address:

Marmen Computing Inc
PO Box 637
Menominee, MI
49858

Division: SMI

Contact Person:

Date: 6/16/92

Due Date:

Telephone No.

Commitment No.:

Amount: 14,866.61

Account No. [redacted]

Purpose: Phone bank for Michigan

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Phone bank / MI line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Signed off by [illegible]
Division Director

[illegible]
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 7367

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
045882	2/29/92	6,400.36	SMI 77	2345 MI	6,400.36	
045919	3/12/92	60.00	SMI 77	2345 MI	60.00	
045931	3/15/92	8,406.25	SMI 77	2345 MI	8,406.25	
TOTAL		14,866.61			14,866.61	

Check to be given to: Steve Sears

☐ Mail to vendor

ENTERED VOUCHER ☑

MARMEN COMPUTING. INC.

P.O. BOX 637
MENOMINEE. MICH. 49858

000

MARMEN COMPUTING. INC.

P.O. BOX 637
MENOMINEE. MICH. 49858

TO INSURE PROPER CREDIT
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

MICH BUSH QUAYLE CAMPA
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

PAGE 1

30

MICH BUSH QUAYLE CAMPA
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

STATEMENT DA 05/31/92
ACCOUNT NO [redacted]

NET 30

STATEMENT

INVOICE NUMBER	COMMENTS AND CHARGES OR CREDITS	BALANCES
2045882	6.400.36	6.400.36
2045919	60.00	6.460.36
2045931	8.406.25	14.866.61
2F03312	FIN. CHG 64.00	14.930.61
2F04302	FIN. CHG148.67	15.079.28
2F05312	FIN. CHG150.79	15.230.07

INVOICE DATE	INVOICE NUMBER	AMOUNT CHARGE OR CREDIT
022992	045882	6.400.36
031292	045919	60.00
031592	045931	8.406.25
033192	F03312	64.00
043092	F04302	148.67
053192	F05312	150.79

14866.61

RENT	30-60	60-90	OVER 90	TOTAL
0.79	148.67	8530.25	6400.36	15.230.07

BALANCE DUE

TOTAL
15.230.07

CHG IS 1.00% PER MO. OR AN ANNUAL RATE OF 12.00%

Carney

Memorandum For: Jill Jackson

From: Jill Hanson

Subject: Michigan Phone-Mail Budgets

Date: March 6, 1992

PHONES

Phase 1: Projected Start: March 2

Universe: Households with affiliated Republican with phones
Households with no affiliated voter that was 1988 Bush favorable with phones
Households in strong Republican pimary turnout precincts with phones

233,750 households with phones total

10% bad numbers, 70% completion rate

147,263 completes at .60 per call	$88,356
List cost (181,000 records at .02 each)	$ 4,875
TOTAL	$93,033

Projected results:

Bush favorable (50%)	73,632
Buchanan favorable (10%)	14,726
Undecided (20%)	29,453
Refusals (20%)	29,453

Phase 2: Projected Start: March 11

Universe: Undecideds from Phase 1

29,453

80% completion rate

23,562 completes at .60 per call	$14,137
TOTAL	$14,137

Projected results:

Bush favorable (50%)	11,761

8/20/3

Buchanan favorable (10%)	2,356
Undecided (20%)	4,712
Refusals (20%)	4, 712

GOTV Phone Call: Projected Start: March 14

Universe: Favorables from phone ID Phases 1 and 2

85,413

85% completion rate

72,601 completes at .60 per call $43,561

TOTAL $43,561

MAIL

Mail Piece 1: Projected Drop: March 7

Universe: Refusals from Phase 1
Households in targeted universe without phones
Favorables, Undecideds from old script Phase 1

242,812

Piece: Post Card with Regional Message (per poll results)
Engler letter

Cost: 242,812 x .22 $53,419

TOTAL $53,419

Mail Piece 2: Projected Drop: March 7

Universe: Favorables and Undecideds from new script ID Phase 1

88,997

Piece: Issue based on phone results

Cost: 86,997 x .32 $27,839

TOTAL $27,839

Mail Piece 2*: Projected Drop: March 12

Universe: Favorables and Undecideds from phone ID Phase Two

16,493

Piece: New Issue based on phone results

Cost: 16,493 x .32 per person $5,278

TOTAL $5,278

Mail Piece 3: Projected Drop: March 7

Universe: Buchanan Favorables (segmented by gender) Phase 1 calls

14,726

Piece: Attack Post Card

Cost: 14,726 x .22 $3,240

TOTAL: $3,240

Mail Piece 3*: Projected Drop: March 12

Universe: Buchanan Favorables (segmented by gender) Phase 2 calls

2,356

Piece: Attack Post Card

Cost: 2356 x .22 $518

TOTAL: $518

Mail Piece 4: Projected Drop: March 12

Universe: Refusals from Phase 2

4,712

Piece: Post Card with Regional Message

Cost: 4,712 x .22 $1,037

TOTAL: $1,037

Piece 5: Right to Life

Universe: Right to Life Proprietary List (list must be rented; there will be a cost TBD)

160,000

Piece: Letter based on DC RTL Rally/Presidential

P960086/20/5

comments

Cost:	160,000 x .32	$51,200	
TOTAL:			$51,200
GOTV Piece:	Projected Drop: March 13		
Universe:	Target households without phones Favorables from phone ID Phases 1 and 2		
264,882			
Piece:	GOTV		
Cost:	264,882 x .22	$58,274	
TOTAL:			$58,274
GRAND TOTAL:			$351,536

Data Processing And Shipping : $10,000

$361,536

BUSH 92 QUAYLE

Bill,

This is what I show for Michigan phone and mail. Perhaps there is an updated one I have not seen. The total phone and mail spent is $373,666.

Tom

Paid for by Bush - Quayle '92 Primary Committee, Inc.

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Mamen Computing
P.O. Box 637
Menominee, MI 49858

Division: ~~SWI~~ MI

Contact Person:

Date: 4/15/92

Due Date:

Telephone No.

Commitment No.:

Amount: ~~14,590.61~~ 14,866.51

Account No. [redacted]

Purpose: Direct mail costs / ~~[redacted]~~ MI

☐ Budgeted

☑ Not Budgeted

The amount should be charged to the WI line(s) on my budget

Direct Mail line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#:

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
	3/31/92	14,866.51	SWI 13	2313 WI	14,866.51	
TOTAL	[redacted]		[redacted]	[redacted]		[redacted]

Check to be given to: TOM

☐ Mail to vendor

ENTERED VOUCHER ☐

MARMEN COMPUTING, INC.

P.O. BOX 537
MENOMINEE, MICH. 49858

000

TEAR APART HERE

MARMEN COMPUTING, INC.

P.O. BOX 537
MENOMINEE, MICH. 49858

TO INSURE PROPER CREDIT
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

MENT DATE
/92
NT NO.
074

MICH BUSH DUAYLE CAMPA
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

PAGE 1

32

MICH BUSH DUAYLE CAMPA
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

STATEMENT DAT 03/31/92

ACCOUNT NO [redacted]

NET 30

STATEMENT

E	INVOICE NUMBER	COMMENTS AND CHARGES OR CREDITS	BALANCES
2	045842	5,400.36	5,400.36
2	045919	60.00	5,460.36
2	045931	8,406.25	14,866.61
2	F03312	FIN. CHG 64.00	14,930.61

INVOICE DATE	INVOICE NUMBER	AMOUNT CHARGE OR CREDIT	✓
022792	045842	5,400.36	
031292	045919	60.00	
031592	045931	8,406.25	
033192	F03312	64.00	

RRENT	30-59	60-90	OVER 90	TOTAL
0.25	6400.36			14,930.61

BALANCE DUE

TOTAL
14,930.61

CHG IS 1.00% PER MO. OR AN ANNUAL RATE OF 12.00%.

BUSH QUAYLE '92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Marmen

P.O.Box 637

Memominee, Mi 49858

Telephone No. 906-863-2611

Amount: $6400.36

Division: Great Lakes-Mi

Contact Person: Leslie Gromis

Date: 1-29-92

Due Date: 1-29-92

Commitment No.:

Account No. [redacted]

Purpose: Generate Bush Target File

☑ Budgeted — The amount should be charged to the MI line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#:

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
045882	2/29/92					
TOTAL						

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☐

marmen

MARMEN COMPUTING, INC.
OX 637 MENOMINEE MICHIGAN 49858
906 863-2611

INVOICE NUMBER 045882

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REMIT BY RECORDING THE COMPUTER INVOICE NO. ON YOUR REMITTANCE AND RETURN A COPY OF THIS INVOICE

[redacted]

INVOICE DATE 02/29/92

MICH BUSH QUAYLE CAMPAIGN
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

TERMS NET 30

ITEM	DESCRIPTION OF SERVICE	UNIT COUNT	UNIT COST	AMT
92 PROJ 0330	SHIPPING			37.44
92 PROJ 0331	BUILD MAIL TAPE			
	DEVELOPMENT			1575.00
	PROCESSING MVL			140.85
	PROCESSING RRP			7.50
	TAPE GENERATION			121.57
	TAPE COST			40.00
	SHIPPING			32.10

INVOICE TOTAL 6400.36

marmen

MARMEN COMPUTING, INC.
BOX 637 MENOMINEE MICHIGAN 49858
906 863-2611

INVOICE NUMBER 045882

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE IDENTIFY PAYMENT BY RECORDING THE COMPLETE INVOICE NO. ON YOUR REMITTANCE OR SEND A COPY OF THIS INVOICE

INVOICE DATE 02/29/92

[redacted]

MICH BUSH QUAYLE CAMPAIGN
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

TERMS NET 30

ITEM	DESCRIPTION OF SERVICE	UNIT COUNT	UNIT COST	AMOUNT
92 PROJ 0320	GENERATE BUSH TARGET FILE			
	DEVELOPMENT-ORIGINAL TAPE			1762.50
	DEV-REPLACEMENT TAPE			412.50
	DEV AND DATA ANALYSIS			562.50
	FOR DATA DOWNLOAD			.00
	FILE PASS			465.00
	MVL SELECTION			140.85
	REG REP N/M PROCESSING			30.00
	TAPE			40.00
	SHIPPING			159.81
	WE WILL ISSUE A CREDIT FOR THE REPLACEMENT TAPE IF ORIGINAL TAPE IS FOUND TO BE DEFECTIVE WHEN RETURNED TO MARMEN			
92 PROJ 0330	GENERATE PHONE TAPE			
	DEVELOPMENT			600.00
	PROCESSING MVL			140.85
	PROCESSING			7.50
	TAPE GENERATION			84.35
	TAPE COST			40.00

NTINUED ON NEXT INVOICE PAGE

INVOICE TOTAL

marmen

MARMEN COMPUTING, INC.
BOX 637, MENOMINEE, MICHIGAN 49858
906 863-2611

INVOICE NUMBER 045919

TO INSURE PROPER CREDIT ACCOUNT PLEASE IDENTIFY BY RECORDING THE COMPLETE IND ON YOUR REMITTANCE OR A COPY OF THIS INVOICE

[redacted]

INVOICE DATE 03/12/92

MICH BUSH QUAYLE CAMPAIGN
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

TERMS NET 30

ITEM	DESCRIPTION OF SERVICE	UNIT COUNT	UNIT COST	AMOUNT
92 25R01	WALK LIST-INGHAM CO			
	WALK LIST - 3820 NAMES			50.00
	SAME DAY SERVICE CHARGE			10.00
	REQUEST NUMBER 2034			

INVOICE TOTAL 60.00

MARMEN COMPUTING, INC.
P.O. BOX 637
MENOMINEE, MICH. 49858

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TEAR AT PERF

MARMEN COMPUTING, INC.
P.O. BOX 637
MENOMINEE, MICH. 49858

TO INSURE PROPER CREDIT
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

NT DATE
9/92
T NO
78

MICH BUSH QUAYLE CAMPA
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

PAGE 1

29

MICH BUSH QUAYLE CAMPA
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

STATEMENT DAT
02/29/92
ACCOUNT NO
[redacted]

NET 30

STATEMENT

E	INVOICE NUMBER	COMMENTS AND CHARGES OR CREDITS	BALANCES
92	045992	6,400.36	6,400.36

INVOICE DATE	INVOICE NUMBER	AMOUNT CHARGE OR CREDIT	✓
022992	045992	6,400.36	

RRENT	30-60	60-90	OVER 90	TOTAL
0.36				6,400.36

BALANCE DUE

TOTAL
6,400.36

CHG IS 1.00% PER MO. OR AN ANNUAL RATE OF 12.00%

marmen

MARMEN COMPUTING, INC.
BOX 637 MENOMINEE MICHIGAN 49858
906 863-2611

INVOICE NUMBER
045921

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE IDENTIFY PAYMENT BY RECORDING THE COMPLETE INVOICE NO ON YOUR REMITTANCE OR ATTACH A COPY OF THIS INVOICE

INVOICE DATE
03/15/92

TO
[redacted]

ATTN
RICH BUSH QUAYLE CAMPAIGN
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

TERMS
NET 30

ITEM	DESCRIPTION OF SERVICE	UNIT COUNT	UNIT COST	AMOUNT
92 PROJ 0334	SUPPLEMENTARY MAIL FILE			
	DEVELOPMENT			487.50
	RECORDS IN			422.55
	RECORDS OUT			27.29
	TAPE PRODUCTION			40.00
	SHIPPING			19.69
92 PROJ 0335	SUPPLEMENTARY PHONE FILE			
	DEVELOPMENT			450.00
	RECORDS IN			422.55
	RECORDS OUT			9.75
	TAPE PRODUCTION			40.00
	SHIPPING			19.69
92 PROJ 0337	WALK LIST			
	WALK LIST 135,520 NAMES			1287.44
	LESS VOLUME DISCOUNT 20%			257.48CR
	DEVEL CHG WALK LIST FORMAT			300.00
	SHIPPING			138.75
92 PROJ 0338	PHONE LIST FROM PHONE SURVEY TAPE			
	DEVELOPMENT			3375.00

CONTINUED ON NEXT INVOICE PAGE

INVOICE TOTAL

marmen

MARMEN COMPUTING, INC.
BOX 637 MENOMINEE MICHIGAN 49858
906 863-2611

INVOICE NUMBER
045931

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE IDENTIFY PAYMENT BY RECORDING THE COMPLETE INVOICE NO ON YOUR REMITTANCE OR ATTACH A COPY OF THIS INVOICE

INVOICE DATE
03/15/92

[redacted]

MICH PUSH QUAYLE CAMPAIGN
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

TERMS
NET 30

ITEM		DESCRIPTION OF SERVICE	UNIT COUNT	UNIT COST	AMOUNT
92 PROJ 0338		PRINT LIST 50,705 NAMES			576.70
		SHIPPING			508.90
92 PROJ 0349	SELECTED	GET OUT THE VOTE LIST DEVELOPMENT			375.00
		PHONE LIST 17,150 NAMES			162.92

INVOICE TOTAL 8406.25

June 15, 1992

NOTE FOR STEVE SEARS

STEVE--

Leslie has reviewed this matter (see attached) I would recommend that it be resolved. However; do not pay the late fee as Leslie indicated.

Thank you.

Bill Canary

Approved @ 6.15.92

9 3 0 4 3 8 / 2 0 1 8

MARMEN COMPUTING, INC. 000

P.O. BOX 637
MENOMINEE, MICH. 49858

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MARMEN COMPUTING, INC.

P.O. BOX 637
MENOMINEE, MICH. 49858

TO INSURE PROPER CREDIT
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

STATEMENT DATE			STATEMENT DATE
05/31/92	MICH BUSH QUAYLE CAMPA	PAGE 1	MICH BUSH QUAYLE CAMPA 05/31/92
ACCOUNT NO	300 N CLIPPERT ST		300 N CLIPPERT ST ACCOUNT NO.
009078	SUITE 13	30	SUITE 13 [redacted]
	LANSING MI 48912		LANSING MI 48912

TERMS NET 30 **STATEMENT**

INVOICE DATE	INVOICE NUMBER	COMMENTS AND CHARGES OR CREDITS	BALANCES	INVOICE DATE	INVOICE NUMBER	AMOUNT CHARGE OR CREDIT	✓
022992	045882	6,400.36	6,400.36	022992	045882	6,400.36	
031292	045919	60.00	6,460.36	031292	045919	60.00	
031592	045931	8,406.25	14,866.61	031592	045931	8,406.25	
033192	F03312	FIN. CHG 64.00	14,930.61	033192	F03312	64.00	
043092	F04302	FIN. CHG148.67	15,079.28	043092	F04302	148.67	
053192	F05312	FIN. CHG150.79	15,230.07	053192	F05312	150.79	

CURRENT	30-60	60-90	OVER 90	TOTAL	BALANCE DUE	TOTAL
150.79	148.67	8530.25	6400.36	15,230.07		15,230.07

FIN. CHG IS 1.00% PER MO. OR AN ANNUAL RATE OF 12.00%

Bill / Steve -

The original plan called for phoning 233,000 HH. It was determined, after phoning began, that we needed to raise the to 340,000 HH because w/ the complete rate we were getting, we wouldn't have a sufficient # for 60K. This obviously raised the amt. of output and data work.

The initial test calls are also not included in this plan.

I would recommend that we pay this except for the late charges. Nielsen will be getting plenty of our business this fall.

If you have any questions give me a call.

Leslie

Memorandum For: Jill Jackson

From: Jill Hanson

Subject: Michigan Phone-Mail Budgets

Date: March 6, 1992

PHONES

Phase 1: Projected Start: March 2

Universe: Households with affiliated Republican with phones
Households with no affiliated voter that was 1988 Bush favorable with phones
Households in strong Republican pimary turnout precincts with phones

233,750 households with phones total

10% bad numbers, 70% completion rate

147,263 completes at .60 per call	$88,356
List cost (181,000 records at .02 each)	$ 4,875
TOTAL	$93,033

Projected results:

Bush favorable (50%)	73,632
Buchanan favorable (10%)	14,726
Undecided (20%)	29,453
Refusals (20%)	29,453

Phase 2: Projected Start: March 11

Universe: Undecideds from Phase 1

29,453

80% completion rate

23,562 completes at .60 per call	$14,137
TOTAL	$14,137

Projected results:

Bush favorable (50%)	11,761

Buchanan favorable (10%)	2,356	
Undecided (20%)	4,712	
Refusals (20%)	4, 712	

GOTV Phone Call: Projected Start: March 14

Universe: Favorables from phone ID Phases 1 and 2

85,413

85% completion rate

72,601 completes at .60 per call $43,561

TOTAL $43,561

MAIL

Mail Piece 1: Projected Drop: March 7

Universe: Refusals from Phase 1
Households in targeted universe without phones
Favorables, Undecideds from old script Phase 1

242,812

Piece: Post Card with Regional Message (per poll results)
Engler letter

Cost: 242,812 x .22 $53,419

TOTAL $53,419

Mail Piece 2: Projected Drop: March 7

Universe: Favorables and Undecideds from new script ID Phase 1

88,997

Piece: Issue based on phone results

Cost: 86,997 x .32 $27,839

TOTAL $27,839

Mail Piece 2*: Projected Drop: March 12

Universe: Favorables and Undecideds from phone ID Phase Two

16,493

Piece: New Issue based on phone results

Cost: 16,493 x .32 per person $5,278

TOTAL $5,278

Mail Piece 3: Projected Drop: March 7

Universe: Buchanan Favorables (segmented by gender) Phase 1 calls

14,726

Piece: Attack Post Card

Cost: 14,726 x .22 $3,240

TOTAL: $3,240

Mail Piece 3*: Projected Drop: March 12

Universe: Buchanan Favorables (segmented by gender) Phase 2 calls

2,356

Piece: Attack Post Card

Cost: 2356 x .22 $518

TOTAL: $518

Mail Piece 4: Projected Drop: March 12

Universe: Refusals from Phase 2

4,712

Piece: Post Card with Regional Message

Cost: 4,712 x .22 $1,037

TOTAL: $1,037

Piece 5: Right to Life

Universe: Right to Life Proprietary List (list must be rented; there will be a cost TBD)

160,000

Piece: Letter based on DC RTL Rally/Presidential

comments

Cost:	160,000 x .32	$51,200	
TOTAL:			$51,200
GOTV Piece:	Projected Drop: March 13		
Universe:	Target households without phones Favorables from phone ID Phases 1 and 2		
264,882			
Piece:	GOTV		
Cost:	264,882 x .22	$58,274	
TOTAL:			~~$58,274~~
GRAND TOTAL:			$351,536

Data Processing And Shipping : $10,000

$361,536

BUSH 92 QUAYLE

FORM

Bill,

This is what I show for Michigan phone and mail. Perhaps there is an updated one I have not seen. The total phone and mail spent is $373,666.

Tom

S ~~WI~~ MI

15/92

No.:

[redacted]

~~Cousin~~ MI

I line(s) on my budget

ect Mail line(s) on my budget

Treasurer

LY

MITMENT (FULL PAYMENT)

MITMENT (PARTIAL PAYMENT)

ENTERED MANUAL CHECK ☐

FEC Code	Amount	CMTMT #
013 WI	14,866.51	
TOTAL		

Paid for by Bush - Quayle 92 Primary Committee, Inc.

Check to be give

☐ Mail to vendo

OM

ENTERED VOUCHER ☐

MARMEN COMPUTING, INC.

P.O. BOX 637
MENOMINEE, MICH. 49858

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MARMEN COMPUTING, INC.

P.O. BOX 637
MENOMINEE, MICH. 49858

TO INSURE PROPER CREDIT
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

NT DATE
/92
NT NO
78

MICH BUSH QUAYLE CAMPA
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

PAGE 1

MICH BUSH QUAYLE CAMPA
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

STATEMENT 03/31/
ACCOUNT [redacted]

NET 30

STATEMENT

E	INVOICE NUMBER	COMMENTS AND CHARGES OR CREDITS	BALANCES
92	045882	6,400.36	6,400.36
92	045919	60.00	6,460.36
92	045931	8,406.25	14,866.61
92	F03312	FIN. CHG 64.00	14,930.61

INVOICE DATE	INVOICE NUMBER	AMOUNT CHARGE OR CREDIT
022992	045882	6,400.36
031292	045919	60.00
031592	045931	8,406.25
033192	F03312	64.00

RRENT	30-60	60-90	OVER 90	TOTAL
30.25	6400.36			14,930.61

BALANCE DUE

TOTAL
14,930.61

CHG IS 1.00% PER MO. OR AN ANNUAL RATE OF 12.00%.

VENDOR#: _____ ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
045882	2/29/92					
TOTAL						

Check to be given to: _____ ENTERED VOUCHER ☐

armen

ARMEN COMPUTING, INC
637, MENOMINEE, MICHIGAN 49858
906 863-2611

INVOICE NUMBER 045882

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE IDENTIFY PAYMENT BY RECORDING THE COMPLETE INVOICE NO ON YOUR REMITTANCE, OR ATTACH A COPY OF THIS INVOICE

INVOICE DATE 02/29/92

MICH BUSH QUAYLE CAMPAIGN
800 N CLIPPERT ST
SUITE 13
LANSING MI 48912

TERMS NET 30

ITEM	DESCRIPTION OF SERVICE	UNIT COUNT	UNIT COST	AMOUNT
PROJ 0330	SHIPPING			37.44
PROJ 0331	BUILD MAIL TAPE			
	DEVELOPMENT			1575.00
	PROCESSING MVL			140.85
	PROCESSING RRP			7.50
	TAPE GENERATION			121.52
	TAPE COST			40.00
	SHIPPING			32.19

INVOICE TOTAL 6400.36

Paid for by Bush - Quayle '92 Primary

TOTAL

ck to be give

ENTERED VOUCHER ☐

Marmen

MARMEN COMPUTING, INC
X 637, MENOMINEE, MICHIGAN 49858
906 863-2611

INVOICE NUMBER 045882

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE IDENTIFY PAYMENT BY RECORDING THE COMPLETE INVOICE NO. ON YOUR REMITTANCE, OR ATTACH A COPY OF THIS INVOICE

INVOICE DATE 02/29/92

[redacted]

MICH BUSH QUAYLE CAMPAIGN
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

TERMS NET 30

ITEM	DESCRIPTION OF SERVICE	UNIT COUNT	UNIT COST	AMOUNT
PROJ 0320	GENERATE PUSH TARGET FILE			
	DEVELOPMENT-ORIGINAL TAPE			1762.50
	DEV-REPLACEMENT TAPE			412.50
	DEV AND DATA ANALYSIS			562.50
	FOR DATA DOWNLOAD			.00
	FILE PASS			465.00
	MVL SELECTION			140.85
	REG REP N/M PROCESSING			30.00
	TAPE			40.00
	SHIPPING			159.81
	WE WILL ISSUE A CREDIT FOR THE REPLACEMENT TAPE IF ORIGINAL TAPE IS FOUND TO BE DEFECTIVE WHEN RETURNED TO MARMEN			
2 PROJ 0330	GENERATE PHONE TAPE			
	DEVELOPMENT			600.00
	PROCESSING MVL			140.85
	PROCESSING			7.50
	TAPE GENERATION			84.35
	TAPE COST			40.00

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INVOICE TOTAL

[redacted]men

[redacted]EN COMPUTING, INC
[redacted]637, MENOMINEE, MICHIGAN 49858
906 863-2611

INVOICE NUMBER 045919

TO INSURE PROPER CREDIT TO YOU ACCOUNT, PLEASE IDENTIFY PAYMEN BY RECORDING THE COMPLETE INVOIC NO ON YOUR REMITTANCE, OR ATTAC A COPY OF THIS INVOICE.

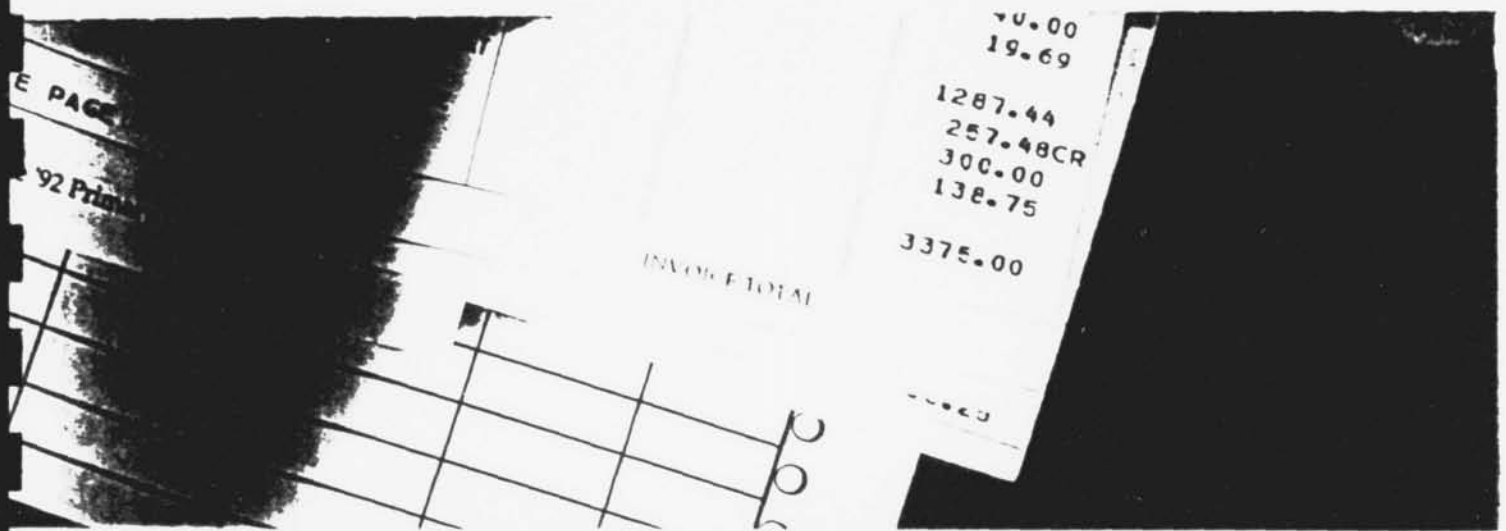
INVOICE DATE 03/12/92

MICH BUSH QUAYLE CAMPAIGN
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

TERMS NET 30

ITEM	DESCRIPTION OF SERVICE	UNIT COUNT	UNIT COST	AMOUNT
25R01	WALK LIST-INGHAM CO			
	WALK LIST - 3820 NAMES			50.00
	SAME DAY SERVICE CHARGE			10.00
	REQUEST NUMBER 2034			

INVOICE TOTAL 60.00



MARMEN COMPUTING, INC. 003

P.O. BOX 637
MENOMINEE, MICH. 49858

TEAR APART HERE

MARMEN COMPUTING, INC.

P.O. BOX 637
MENOMINEE, MICH. 49858

TO INSURE PROPER CREDIT
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

T DATE
/92
NT NO.
78

MICH BUSH QUAYLE CAMPA
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

PAGE 1

28

MICH BUSH QUAYLE CAMPA
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

STATEMENT D
02/29/9
ACCOUNT N
[redacted]

NET 30 **STATEMENT**

E	INVOICE NUMBER	COMMENTS AND CHARGES OR CREDITS	BALANCES
	045882	6,400.36	6,400.36

INVOICE DATE	INVOICE NUMBER	AMOUNT CHARGE OR CREDIT	✓
022992	045882	6,400.36	

ENT	30-60	60-90	OVER 90	TOTAL
0.36				6,400.36

BALANCE DUE

TOTAL
6,400.36

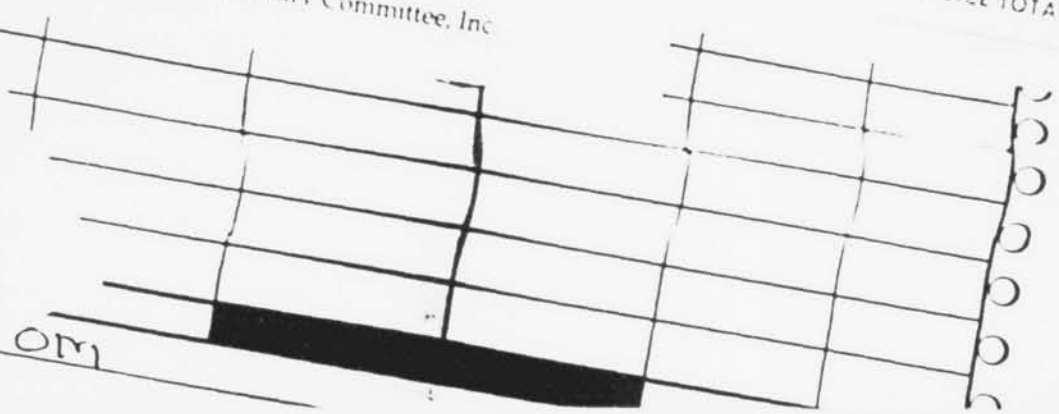
HG IS 1.00% PER MO. OR AN ANNUAL RATE OF 12.00%
338 LEVEL CHG WALK LIST FORMAT DISCOUNT 20%
SHIPPING
PHONE LIST FROM PHONE SURVEY TAPE
DEVELOPMENT

19.69
1287.44
257.48CR
300.00
138.75
3375.00

NEXT INVOICE PAGE

INVOICE TOTAL

Bush-Quayle '92 Primary Committee, Inc



Marmen

MARMEN COMPUTING, INC.
BOX 637 MENOMINEE, MICHIGAN 49858
906 863-2611

INVOICE NUMBER
045931

TO INSURE PROPER CREDIT TO YOU ACCOUNT, PLEASE IDENTIFY PAYMENT BY RECORDING THE COMPLETE INVOICE NO. ON YOUR REMITTANCE, OR ATTACH A COPY OF THIS INVOICE

INVOICE DATE
03/15/92

[redacted]

MICH BUSH QUAYLE CAMPAIGN
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

TERMS
NET 30

	ITEM	DESCRIPTION OF SERVICE	UNIT COUNT	UNIT COST	AMOUNT
2	PROJ 0334	SUPPLEMENTARY MAIL FILE			
		DEVELOPMENT			487.50
		RECORDS IN			422.55
		RECORDS OUT			27.29
		TAPE PRODUCTION			40.00
		SHIPPING			19.69
92	PROJ 0335	SUPPLEMENTARY PHONE FILE			
		DEVELOPMENT			450.00
		RECORDS IN			422.55
		RECORDS OUT			9.75
		TAPE PRODUCTION			40.00
		SHIPPING			19.69
92	PROJ 0337	WALK LIST			
		WALK LIST 135,520 NAMES			1287.44
		LESS VOLUME DISCOUNT 20%			257.48
		DEVEL CHG WALK LIST FORMAT			300.00
		SHIPPING			138.75
2	PROJ 0338	PHONE LIST FROM PHONE SURVEY TAPE			
		DEVELOPMENT			3375.00

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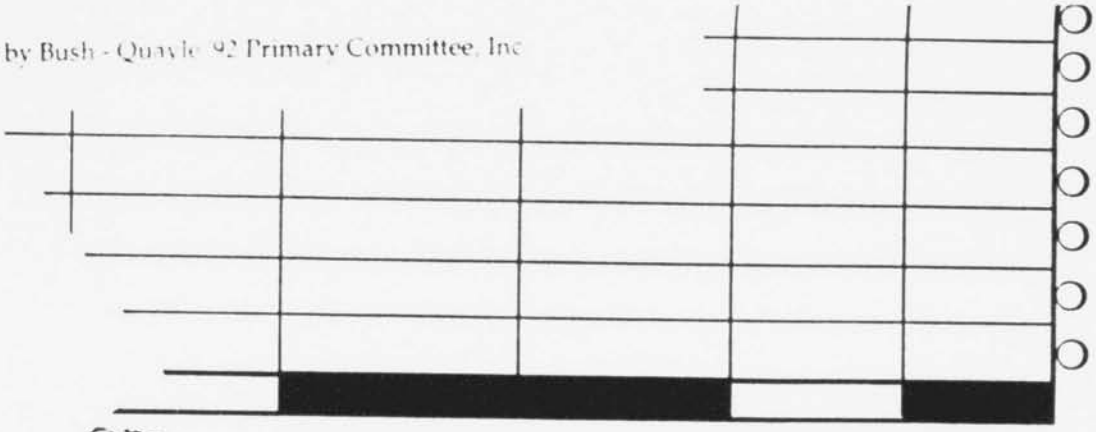
INVOICE TOTAL [redacted]

Paid for by Bush - Quayle '92 Primary Committee, Inc



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OM

ENTERED VOUCHER ☐

marmen

MARMEN COMPUTING, INC
BOX 637, MENOMINEE, MICHIGAN 49858
906 863-2611

INVOICE NUMBER 045931

TO INSURE PROPER CREDIT TO YOU ACCOUNT, PLEASE IDENTIFY PAYMENT BY RECORDING THE COMPLETE INVOICE NO. ON YOUR REMITTANCE, OR ATTACH A COPY OF THIS INVOICE

INVOICE DATE 03/15/92

[redacted]

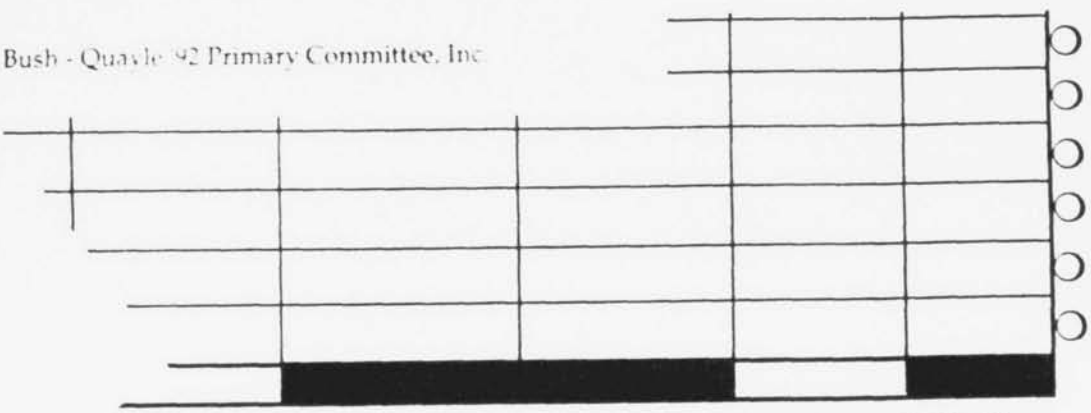
MICH BUSH QUAYLE CAMPAIGN
300 N CLIPPERT ST
SUITE 13
LANSING MI 48912

TERMS NET 30

	ITEM	DESCRIPTION OF SERVICE	UNIT COUNT	UNIT COST	AMOUNT
92	PROJ 0338	PRINT LIST 60,705 NAMES			576.70
	—	SHIPPING			508.90
92	PROJ 0349	SELECTED GET OUT THE VOTE LIST DEVELOPMENT			375.00
		PHONE LIST 17,150 NAMES			162.92
	—				
	2				
	3				
	[illegible]				
	[illegible]				
	[illegible]				

INVOICE TOTAL 8406.25

Paid for by Bush - Quayle '92 Primary Committee, Inc.



TOTAL

ck to be give

Mail to vendo

OM

ENTERED VOUCHER ☐

ISH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FIRST NATIONAL BANK OF WASHINGTON DC
1702 EYE STREET NW, WASHINGTON, DC 20006

0012747

15-154/540

NON-NEGOTIABLE

⑈0127 47⑈ ⑆054001547⑆ 2006331 2⑈12

ISH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0012747

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Merrimack Inn Best Western
Exit 11, Everett Turnpike
Merrimack, NH 03054

Division: Candidate Travel

Contact Person: _____

Date: 4/29/92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 21,381.55

Account No. _____

Purpose: Hotel expense for POTUS event in New Hampshire 2/12 - 2/15

☐ Budgeted
☑ Not Budgeted

The amount should be charged to the Travel-G-B line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 8871

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
1428	03/02/92	21,381.55	PG-B15	2315NH	5,413.13	
"	03/02/92	"	PG-B53	2352XX	15,968.42	
TOTAL		21,381.55			21,381.55	

Check to be given to: J Alle

☐ Mail to vendor

ENTERED VOUCHER ☑

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: March 5, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Merrimack Inn Best Western
Exit 11, Everett Turnpike
Merrimack, NH 03054

PAYABLE TO: Merrimack Inn Best Western

AMOUNT: $20,514.87

PURPOSE: Lodging costs for POTUS trip to New Hampshire 2/92

Date	Invoice	Amount
3/2/92	1428	$20,514.87
		+ 995.20 sub tax
		(128.52) tax service
		Total 21,381.55

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

ROOM		RATE	OUT DATE	FOLIO NUMBER	PHONE READING
213	Faulk, Sue 3	1/89	2/6	016442	OUT
ADDRESS		PERSONS A C	IN DATE	FROM	IN
CITY	STATE	ZIP	CLERK	TO	NO. CALLS
	White House				
FIRM	DB rm + tax			ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK UP
			213	1 0289 1	
			FEB 04	PREV BAL	.00
			310054	ROOM 213-1	.00
				Room 89.00	
				Tax 7.12	
			FEB 05	PREV BAL	96.12
			#.	PV	
			FEB 05	LNG DIST 4.21	
			210060	ROOM 213-1	100.33
			FEB 05	PREV BAL	100.33
			#.	PV	
			FEB 05	LNG DIST 3.29	
			310111	ROOM 213-1	103.62
			FEB 05	PREV BAL	103.62
			FEB 05	MK 02 RM 89.00	
			FEB 05	TAX 7.12	
			310140	ROOM 213-1	199.74
			FEB 25	PREV BAL	199.74
			#.	TAX	
			FEB 25	GA ADJST 14.24-	
			210132	ROOM 213-1	185.50

PLEASE USE LINE FIND—

Rx 1/13
Tx 14.24

LAST AMOUNT DUE

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE X [signature]

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

ROOM 203 | Ross, Jake

ADDRESS

RATE 21/84 | OUT DATE 2/05

PERSONS A | C

IN DATE

CLERK

CITY | STATE | ZIP

FIRM White House

DB rm + tax only

FOLIO NUMBER 016444

FROM

TO

PHONE READING OUT | IN | NO. CALLS

ADVANCE PAYMENT OR TRAVEL PROG

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK UP
			203 1 0289 1		
	FEB 04	PREV BAL			.00
	310061	ROOM 203-1			.00
	FEB 04	PREV BAL			.00
	FEB 04	MK 02 RM		89.00	
	FEB 04	TAX		7.12	
	310112	ROOM 203-1			96.12
	FEB 05	PREV BAL			96.12
	FEB 05	DIR BILL	96.12-		
	110010	ROOM 203-1			.00
		CHECKOUT-07:27PM			
		203 1 0000 0			
	FEB 05	PREV BAL			.00
	FEB 05	DIR BILL		96.12	
	110014	ROOM 203-1			96.12

LAST AMOUNT DUE

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

ROOM 354 | Lawson, Lyn 3 | RATE 1/89 | OUT DATE 2/16 | FOLIO NUMBER 016514 | PHONE READING OUT

ADDRESS | PERSONS A C | IN DATE | FROM | IN

CITY | STATE | ZIP | CLERK | TO | NO. CALLS

FIRM White House Comm. | DB Rm + Tax only | ADVANCE PAYMENT OR TRAVEL PROG.

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL. PICK-UP
			354 1 0289		1
			------SEE FOLIO NUM 000000------		
			FEB 06 LNG DIST	22.61	
			FEB 06 LOCAL CL	.50	
			110056 ROOM 354-1		250.21
			FEB 06 PREV BAL		250.21
			#. #		
			FEB 06 LNG DIST	4.54	
			FEB 06 LOCAL CL	.50	
			210111 ROOM 354-1		255.25
			FEB 06 PREV BAL		260.25
			#. #		
			FEB 06 LNG DIST	9.63	
			210169 ROOM 354-1		264.88
			FEB 06 PREV BAL		264.88
			FEB 06 MK 03 RM	89.00	
			FEB 06 TAX	7.12	
			310213 ROOM 354-1		361.00
			FEB 07 PREV BAL		361.00
			FEB 07 MK 03 RM	89.00	
			FEB 07 TAX	7.12	
			310132 ROOM 354-1		457.12
			FEB 08 PREV BAL		457.12
			FEB 08 MK 03 RM	89.00	
			FEB 08 TAX	7.12	
			310104 ROOM 354-1		553.24
			FEB 09 PREV BAL		553.24
			FEB 09 MK 03 RM	89.00	
			------SEE FOLIO NUM 000000------		

LAST AMOUNT DUE →

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

Merrimack INN
Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

ROOM 354 | Lawson 3 | RATE 1/89 | OUT DATE 2/16 | FOLIO NUMBER 016967 | PHONE READING OUT

ADDRESS | PERSONS A C | IN DATE | FROM | IN

CITY | STATE | ZIP | CLERK | TO | NO. CALLS

FIRM White House Comm. DB Rm & Tax Only | ADVANCE PAYMENT OR TRAVEL PROG.

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL. PICK UP
			354	1 0289	1
				------SEE FOLIO NUM	000000------
				FEB 09 TAX	7.12
				310146 ROOM 354-1	649.36
				FEB 10 PREV BAL	649.36
				FEB 10 MK 03 RM	89.00
				FEB 10 TAX	7.12
				310173 ROOM 354-1	745.48
				FEB 11 PREV BAL	745.48
				FEB 11 MK 03 RM	89.00
				FEB 11 TAX	7.12
				310216 ROOM 354-1	841.60
				FEB 12 PREV BAL	841.60
				FEB 12 HEATHRFD	14.13
				310197 ROOM 354-1	855.73
				FEB 12 PREV BAL	855.73
				#. PDY	
				FEB 12 LNG DIST	10.96
				310220 ROOM 354-1	866.69
				FEB 12 PREV BAL	866.69
				FEB 12 MK 02 RM	89.00
				FEB 12 TAX	7.12
				310330 ROOM 354-1	962.81
				FEB 13 PREV BAL	962.81
				#. PV	
				FEB 13 LNG DIST	7.89
				110030 ROOM 354-1	970.70
				FEB 13 PREV BAL	970.70
				------SEE FOLIO NUM	000000------

LAST AMOUNT DUE

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

Best Western

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

ROOM		RATE	OUT DATE	FOLIO NUMBER	PHONE READING
212	Montgomery 3	1/89	2/13	016935	OUT
ADDRESS		PERSONS A C	IN DATE	FROM	IN
CITY	STATE White House	ZIP	CLERK	TO	NO CALLS
FIRM	DB Rm, Tax, phone			ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK UP
			212	1 0000	
			#	PW	
			~~FEB 12~~	~~PREV BAL~~	~~000000---.00~~
			FEB 08	TAX	7.12
			310099	ROOM 212-1	506.04
			FEB 09	PREV BAL	506.04
			FEB 09	MK 03 RM	89.00
			FEB 09	TAX	7.12
			310137	ROOM 212-1	602.16
			FEB 10	PREV BAL	602.16
			FEB 10	HEATHRFD	5.35 -Paid
			110025	ROOM 212-1	607.51
			FEB 10	PREV BAL	607.51
			FEB 10	HEATHRFD	7.21 -Paid
			110050	ROOM 212-1	614.72
			FEB 10	PREV BAL	614.72
			FEB 10	MK 03 RM	89.00
			FEB 10	TAX	7.12
			310159	ROOM 212-1	710.84
			FEB 11	PREV BAL	710.84
			FEB 11	MK 03 RM	89.00
			FEB 11	TAX	7.12
			310202	ROOM 212-1	806.96
			Paid	AMEX -	37.50
			FEB 12	PREV BAL	769.46
			110039	ROOM 212-1	769.46
			FEB 25	PREV BAL	769.46
			------SEE FOLIO NUM 000000------		
			LAST AMOUNT DUE		

Rm 712.00
Tx 56.96

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

ROOM	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
54 Lawson 3	1/89	2/16	065768	OUT
ADDRESS	PERSONS A C	IN DATE	FROM	IN
CITY STATE ZIP		CLERK	TO	NO. CALLS
White House Cohm				
FIRM			ADVANCE PAYMENT OR TRAVEL PROG	

BALANCE FORWARD

FEB 21	PREV BAL		1334.67
110061	ROOM 354-1		1334.67
FEB 21	PREV BAL		1334.67
#.	J5		
FEB 21	VSA/MSTR	52.77-	
110062	ROOM 354-1		1281.90
FEB 25	PREV BAL		1281.90
#.	TAX		
FEB 25	GA ADJST	89.04-	
210135	ROOM 354-1		1192.86

92, 113
+, 89.04

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

212 (ROOM)

Montgomery (LAST) (MR.) (FIRST)

(RATE-OUT DATE)

[redacted]

TIME ARR DATE

TAX

R | CR | NR

ROOM CLERK

REMARKS	DATE	CHARGE	AMOUNT	BALANCE

212 1 0000 0

------SEE FOLIO NUM 000000------

#. TAX

FEB 25 GA ADJST 56.96-

210131 ROOM 212-1 712.50

GUEST SIGNATURE

FIRM ADDRESS

CITY STATE ZIP

MERRIMACK INN
EXIT 11, EVERETT TURNPIKE
MERRIMACK, NH 03054

ROOM 445 | Haley, Sandra 3 | RATE 1/89 | OUT DATE 2/13 | FOLIO NUMBER 016766 | PHONE READING

ADDRESS | PERSONS | IN DATE | OUT | FROM | IN

CITY White House STATE | ZIP | CLERK | TO | NO. CALLS

FIRM DG rm, tax + phone | ADVANCE PAYMENT OR TRAVEL PROG

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
				445 1 0389	1 HALE
FEB 12	PREV BAL				.00
310182	ROOM 445-1				.00
FEB 12	PREV BAL				.00
FEB 12	MK 03 RM			89.00	
FEB 12	TAX			7.12	
310406	ROOM 445-1				96.12
FEB 25	PREV BAL				96.12
#.	TAX				
FEB 25	GA ADJST		7.12-		
210130	ROOM 445-1				89.00

LAST AMOUNT DUE →

GUEST SIGNATURE X Sandra Haley

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

Best Western

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

ROOM: 250 | ADDRESS: Horne, [redacted] John 3 | RATE: 1/89 | OUT DATE: 2/16 | PERSONS: A | C | IN DATE | FOLIO NUMBER: 016681 | PHONE READING: OUT | IN | NO. CALLS

CITY | STATE: WHITE HOUSE | ZIP | CLERK | FROM | TO

FIRM | ADVANCE PAYMENT OR TRAVEL PROG

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			250	1 0389 1	
			------SEE FOLIO NUM	000000------	
FEB 12			HEATHRFD	5.50	
110029			ROOM 250-1		632.16
FEB 12			PREV BAL		632.16
FEB 12			MK 03 RM	89.00	
FEB 12			TAX	7.12	
310270			ROOM 250-1		728.28
FEB 13			PREV BAL		728.28
FEB 13			HEATHRFD	5.50	
110072			ROOM 250-1		733.78
FEB 13			PREV BAL		733.78
FEB 13			MK 03 RM	89.00	
FEB 13			TAX	7.12	
310215			ROOM 250-1		829.90
FEB 14			PREV BAL		829.90
FEB 14			HEATHRFD	3.69 ✓	
110056			ROOM 250-1		833.59
FEB 14			PREV BAL		833.59
FEB 14			MK 03 RM	89.00	
FEB 14			TAX	7.12	
310237			ROOM 250-1		929.71
FEB 15			PREV BAL		929.71
FEB 15			HEATHRFD	5.50 ✓	
310307			ROOM 250-1		935.21
FEB 15			PREV BAL		935.21
FEB 15			MK 03 RM	89.00	
FEB 15			TAX	7.12	
			------SEE FOLIO NUM	000000------	

LAST AMOUNT DUE →

Best Western

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY | STATE | ZIP

ROOM		DATE	OUT DATE	FOLIO NUMBER	PHONE READING
250	Horne, Caslikar, 3	1/29	2/16	016296	OUT
ADDRESS	John	PERSONS A C	IN DATE	FROM	IN
CITY	STATE	ZIP	CLERK	TO	NO. CALLS
	White House				
FIRM	DB rm, tax, phone			ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL. PICK-UP
			250	1 0389	1
			FEB 06	PREV BAL	.00
			210134	ROOM 250-1	.00
			FEB 06	PREV BAL	.00
			FEB 06	MK 03 RM	89.00
			FEB 06	TAX	7.12
			310192	ROOM 250-1	96.12
			FEB 07	PREV BAL	96.12
			FEB 07	HEATHRFD	6.29
			110017	ROOM 250-1	102.41
			FEB 07	PREV BAL	102.41
			FEB 07	MK 03 RM	89.00
			FEB 07	TAX	7.12
			310103	ROOM 250-1	198.53
			FEB 08	PREV BAL	198.53
			FEB 08	HEATHRFD	7.37
			110014	ROOM 250-1	205.90
			FEB 08	PREV BAL	205.90
			FEB 08	MK 03 RM	89.00
			FEB 08	TAX	7.12
			310082	ROOM 250-1	302.02
			FEB 09	PREV BAL	302.02
			FEB 09	HEATHRFD	6.10
			110014	ROOM 250-1	308.12
			FEB 09	PREV BAL	308.12
			FEB 09	MK 03 RM	89.00
			FEB 09	TAX	7.12
			310118	ROOM 250-1	404.24
			------SEE FOLIO NUM		000000------
			LAST AMOUNT DUE		

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

ROOM		RATE	OUT DATE	FOLIO NUMBER	PHONE READING
250	HORNE, John 3	1/89	2/14	065483	OUT
ADDRESS		PERSONS A C	IN DATE	FROM	IN
CITY	STATE WHITE HOUSE	ZIP	CLERK	TO	NO. CALLS
FIRM				ADVANCE PAYMENT OR TRAVEL PROG.	

BALANCE FORWARD

1		1	250 1 0389 1
2		2	
3		3	------SEE FOLIO NUM 000000------
4		4	310313 ROOM 250-1 1031.33
5		5	FEB 16 PREV BAL 1031.33
6		6	FEB 16 MK 03 RM 89.00
7		7	FEB 16 TAX 7.12
8		8	210346 ROOM 250-1 1127.45
9		9	FEB 17 PREV BAL 1127.45
10		10	FEB 17 HEATHRFD 5.50
11		11	110063 ROOM 250-1 1132.95
12		12	FEB 17 PREV BAL 1132.95
13		13	#. PV
14		14	FEB 17 AMEX 69.86-
15		15	110078 ROOM 250-1 1063.09
16		16	FEB 25 PREV BAL 1063.09
17		17	#. TAX
18		18	FEB 25 GA ADJST 78.32-
19		19	210127 ROOM 250-1 984.77
20		20	
21		21	
22		22	
23		23	
24		24	
25		25	
26	RM 979.03	26	
27	TX 78.32	27	
28		28	

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

ROOM		DATE	OUT DATE	FOLIO NUMBER	PHONE READING
247	Becker, Jean 3	1/89	2/10	016587	OUT
ADDRESS		PERSONS A C	IN DATE	FROM	IN
CITY	STATE	ZIP	CLERK	TO	NO. CALLS
White House Adm					
FIRM				ADVANCE PAYMENT OR TRAVEL PROG	
DB rm, tax, phone					

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL. PICK-UP
			247	1 0389	1 BECK
			FEB 12	PREV BAL	.00
			310181	ROOM 247-1	.00
			FEB 12	PREV BAL	.00
			FEB 12	MK 03 RM	89.00
			FEB 12	TAX	7.12
			310282	ROOM 247-1	96.12
			FEB 13	PREV BAL	96.12
			FEB 13	MK 03 RM	89.00
			FEB 13	TAX	7.12
			310222	ROOM 247-1	192.24
			FEB 14	PREV BAL	192.24
			#.	2-PG-FAX	
			FEB 14	MISC	9.00
			210117	ROOM 247-1	201.24
			FEB 14	PREV BAL	201.24
			FEB 14	MK 03 RM	89.00
			FEB 14	TAX	7.12
			310248	ROOM 247-1	297.36
			FEB 15	PREV BAL	297.36
			FEB 15	MK 03 RM	89.00
			FEB 15	TAX	7.12
			310326	ROOM 247-1	393.48
			FEB 16	PREV BAL	393.48
			FEB 16	LOCAL CL	.50
			210239	ROOM 247-1	393.98
			FEB 16	PREV BAL	393.98
			FEB 16	MK 03 RM	89.00
			------SEE FOLIO NUM		000000------
			LAST AMOUNT DUE		

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1994

TO REORDER CALL TOLL-FREE A-S HOSPITALITY 1-800-274-7659

D-2

(LAST) NAME (FIRST) (INITIAL)

ROOM 247 | BECKER 3 | RATE 89 | OUT DATE 2/17 | FOLIO NUMBER 065407 | PHONE READING OUT

ADDRESS | PERSONS A : C | IN DATE | FROM | IN

CITY WHITE STATE HOUSE | ZIP | CLERK | TO | NO. CALLS

FIRM | ADVANCE PAYMENT OR TRAVEL PROG

BALANCE FORWARD

Rm 445.50
Tx 35.60

247 1 0389 1 BECK

------SEE FOLIO NUM 000000------

FEB 16	TAX	7.12	
210356	ROOM 247-1		490.10
FEB 17	PREV BAL		490.10
FEB 17	CASH	9.00-	
110081	ROOM 247-1		481.10
FEB 25	PREV BAL		481.10
#.	TAX		
FEB 25	GA ADJST	35.60-	
210126	ROOM 247-1		445.50

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-647-9386

66672

3-1993

D.1

(LAST) NAME (FIRST) (INITIAL)

ROOM	DATE	OUT DATE	FOLIO NUMBER	PHONE READING
McManus, T 3	1/89	2/[illegible]	016586	OUT
114	PERSONS A C	IN DATE	FROM	IN
CITY STATE White House Adm	ZIP	CLERK	TO	NO. CALLS
FIRM DB rm, tax, phone			ADVANCE PAYMENT OR TRAVEL PROG.	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			222	1 0000	1
			FEB 12	PREV BAL	.00
			110074	ROOM 222-1	.00
			111	1 0000	1
			110075	ROOM 111-1	.00
			114	1 0000	1
					.00
			[illegible]	PREV BAL 114-1	104.12
			FEB 12	PREV BAL	1.00 .00
			210156	ROOM 222-1	105.12
			FEB 12	LNG DIST	4.00
			310211	ROOM 114-1	4.00
			FEB 12	PREV BAL	4.00
			FEB 12	MK 03 RM	89.00
			FEB 12	TAX	7.12
			310261	ROOM 114-1	100.12
			FEB 13	PREV BAL	100.12
			#.	PV	
			FEB 13	LNG DIST	5.49
			210113	ROOM 114-1	105.61
			FEB 13	PREV BAL	105.61
			FEB 13	MK 03 RM	89.00
			FEB 13	TAX	7.12
			310208	ROOM 114-1	201.73
			FEB 14	PREV BAL	201.73
			------SEE FOLIO NUM #00000------		

LAST AMOUNT DUE

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1994

TO REORDER CALL TOLL-FREE A*S HOSPITALITY 1-800-274-7859

D-2

(LAST) NAME (FIRST) (INITIAL)				
ROOM 114	McMorris, T. 3	RATE 1/89	OUT DATE 2/17	FOLIO NUMBER 065123
ADDRESS		PERSONS A C	IN DATE	PHONE READING OUT
CITY	STATE	ZIP	CLERK	FROM / TO / IN / NO. CALLS
FIRM				ADVANCE PAYMENT OR TRAVEL PROG

BALANCE FORWARD

114 1 0000 1

------SEE FOLIO NUM 016586------

	#. BAC		
FEB 14	LNG DIST	16.54	
FEB 14	LOCAL CL	2.00	
310183	ROOM 114-1		220.27
FEB 14	PREV BAL		220.27
FEB 14	MK 03 RM	89.00	
FEB 14	TAX	7.12	
310232	ROOM 114-1		316.39
FEB 15	PREV BAL		316.39
	#. SD		
FEB 15	LNG DIST	6.33	
110028	ROOM 114-1		322.72
FEB 15	PREV BAL		322.72
	#. MF		
FEB 15	LNG DIST	1.99	
210154	ROOM 114-1		324.71
FEB 15	PREV BAL		324.71
	#. LKI		
FEB 15	LNG DIST	1.99	
	#. LKI		
FEB 15	LNG DIST	1.99	
310236	ROOM 114-1		328.69
FEB 15	PREV BAL		328.69
FEB 15	MK 03 RM	89.00	
FEB 15	TAX	7.12	
310302	ROOM 114-1		424.81

------SEE FOLIO NUM 000000------

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET 114 1 0000 1

CITY STATE ZIP

3-1994

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-274-7659

D 2

(LAST) NAME (FIRST) (INITIAL)				
ROOM 114	McMANUS 3	DATE 1/89	OUT DATE 2/17	FOLIO NUMBER 065482
ADDRESS		PERSONS A C	IN DATE	FROM
CITY	STATE WHITE HOUSE	ZIP	CLERK	TO
FIRM				ADVANCE PAYMENT OR TRAVEL PROG

PHONE READING
OUT
IN
NO. CALLS

BALANCE FORWARD

310303	ROOM 114-1		424.81
FEB 16	PREV BAL		424.81
FEB 16	MK 03 RM	89.00	
FEB 16	TAX	7.12	
210340	ROOM 114-1		520.93
FEB 25	PREV BAL		520.93
#.	TAX		
FEB 25	GA ADJST	35.60-	
210125	ROOM 114-1		485.33

RM 445.00
TX 35.60

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-647-9386 66672

3-1993

(LAST) NAME (FIRST) (INITIAL)

ROOM 336 | Herrick, John 3

ADDRESS

CITY STATE ZIP

FIRM White House staff

RATE	OUT DATE
1/89	2/14
PERSONS A : C	IN DATE 2/10
CLERK	

FOLIO NUMBER 016862

FROM

TO

PHONE READING OUT IN NO CALLS

ADVANCE PAYMENT OR TRAVEL PROG.

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL. PICK-UP
			336	1 0389	1 HERR
FEB 10	PREV BAL				.00
310127	ROOM 336-1				.00
FEB 10	PREV BAL				.00
FEB 10	MK 03 RM	89.00			
FEB 10	TAX	7.12			
310165	ROOM 336-1				96.12
FEB 11	PREV BAL				96.12
FEB 11	HEATHRFD		8.76		
110025	ROOM 336-1				104.88
FEB 11	PREV BAL				104.88
FEB 11	HEATHRFD		12.21		
310135	ROOM 336-1				117.09
FEB 11	PREV BAL				117.09
FEB 11	MK 03 RM	89.00			
FEB 11	TAX	7.12			
310209	ROOM 336-1				213.21
FEB 12	PREV BAL				213.21
FEB 12	HEATHRFD		8.00		
110034	ROOM 336-1				221.21
FEB 12	PREV BAL				221.21
FEB 12	MK 03 RM	89.00			
FEB 12	TAX	7.12			
310320	ROOM 336-1				317.33
FEB 13	PREV BAL				317.33
FEB 13	VALET		7.95		
210128	ROOM 336-1				325.28
FEB 13	PREV BAL				325.28
------SEE FOLIO NUM 000000------					

LAST AMOUNT DUE

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1994

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-274-7859

D-2

(LAST) NAME (FIRST) (INITIAL)

ROOM	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
336 HERRICK 3	189	2/14	065042	OUT
ADDRESS	PERSONS A C	IN DATE 2/10	FROM	IN
CITY STATE ZIP		CLERK	TO	NO. CALLS
FIRM WHITE HOUSE STAFF			ADVANCE PAYMENT OR TRAVEL PROG	

BALANCE FORWARD

1		1	336 1 0389 1 HERR
2		2	
3		3	------SEE FOLIO NUM 000000------
4		4	FEB 13 MK 03 RM 89.00
5		5	FEB 13 TAX 7.12
6		6	310257 ROOM 336-1 [illegible]
7		7	FEB 14 PREV BAL [illegible]
8		8	FEB 14 HEATHRFD 6.00
9		9	[illegible]
10		10	FEB 14 PREV BAL [illegible]
11		11	FEB 14 MK 03 RM 89.00
12		12	FEB 14 TAX 7.12
13		13	310291 ROOM 336-1 [illegible]
14		14	FEB 15 PREV BAL [illegible]
15		15	FEB 15 HEATHRFD 7.00
16		16	[illegible] ROOM 336-1 [illegible]
17		17	FEB 15 PREV BAL [illegible]
18		18	#. BAL
19		19	FEB 15 AMEX 50.07-
20		20	[illegible] ROOM 336-1 [illegible]
21		21	FEB 25 PREV BAL 480.60
22	R 445	22	#. TAX
23	T 35.60	23	FEB 25 GA ADJST 35.60-
24		24	210124 ROOM 336-1 445.00
25		25	
26		26	
27		27	
28		28	

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL FREE A•S HOSPITALITY 1-800-647-9386

3-1993

(LAST) NAME (FIRST) (INITIAL)

ROOM 334 TOMEU 3

RATE 1/89

OUT DATE 2/15

FOLIO NUMBER 016667

PHONE READING OUT

ADDRESS

PERSONS A C

IN DATE 2/10

FROM

IN

CITY STATE ZIP

CLERK

TO

NO. CALLS

FIRM WHITE HOUSE STAFF

ADVANCE PAYMENT OR TRAVEL PROG

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			334	1 0389 1	TOME
			------SEE FOLIO NUM 000000------		
FEB 12	MK 03 RM	89.00			
FEB 12	TAX	7.12			
310319	ROOM 334-1				317.41
FEB 13	PREV BAL				317.41
FEB 13	HEATHRFD		6.35		
110070	ROOM 334-1				323.77
FEB 13	PREV BAL				323.77
FEB 13	MK 03 RM	89.00			
FEB 13	TAX	7.12			
310256	ROOM 334-1				419.89
FEB 14	PREV BAL				419.89
FEB 14	HEATHRFD		6.35		
110029	ROOM 334-1				426.24
FEB 14	PREV BAL				426.24
FEB 14	MK 03 RM	89.00			
FEB 14	TAX	7.12			
310280	ROOM 334-1				522.36
FEB 14	PREV BAL				522.36
FEB 14	HEATHRFD		23.97		
310395	ROOM 334-1				546.29
FEB 14	PREV BAL				546.29
FEB 14	HEATHRFD		23.97-		
FEB 14	HEATHRFD		31.97		
310397	ROOM 334-1				554.33
FEB 15	PREV BAL				554.33
	#. BAC				
	------SEE FOLIO NUM 000000------				
LAST AMOUNT DUE					

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL FREE A•S HOSPITALITY 1-800-647-9386

3-1993

(LAST) NAME (FIRST) (INITIAL)

ROOM 334 | Tomey, Leo | 3

ADDRESS

CITY STATE ZIP

RATE 1/89 | OUT DATE 2/14

PERSONS A | C | IN DATE 2/10

CLERK

FOLIO NUMBER 016861

FROM

TO

PHONE READING OUT | IN | NO. CALLS

FIRM White House Staff

ADVANCE PAYMENT OR TRAVEL PROG.

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			344	1 0389	1 TOME
FEB 10	PREV BAL				.00
310126	ROOM 344-1				.00
FEB 10	PREV BAL				.00
FEB 10	MK 03 RM		89.00		
FEB 10	TAX		7.12		
310164	ROOM 344-1				96.12
			334	1 0389	1 TOME
110023	ROOM 334-1				96.12
FEB 11	PREV BAL				96.12
FEB 11	HEATHRFD		(6.89)		
110024	ROOM 334-1				103.01
FEB 11	PREV BAL				103.01
FEB 11	LOCAL CL		.50		
110039	ROOM 334-1				103.51
FEB 11	PREV BAL				103.51
FEB 11	HEATHRFD		(11.95)		
210120	ROOM 334-1				115.46
FEB 11	PREV BAL				115.46
FEB 11	MK 03 RM		89.00		
FEB 11	TAX		7.12		
310208	ROOM 334-1				211.58
FEB 12	PREV BAL				211.58
FEB 12	HEATHRFD		(9.72)		
110041	ROOM 334-1				221.30
FEB 12	PREV BAL				221.30
------SEE FOLIO NUM 000000------					

LAST AMOUNT DUE

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1994

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-274-7859

(LAST) NAME (FIRST) (INITIAL) D-2

334 Tomlee 3/89 2/15

065258

White House

BALANCE FORWARD

1		1	Amex Posted 554.33
2		2	41.26-
3		3	
4		4	
5		5	
6		6	FEB 15 PREV BAL 513.07
7		7	110012 ROOM 334-1 513.07
8		8	FEB 15 PREV BAL 513.07
9		9	FEB 15 HEATHRFD 6.35✓
10		10	310317 ROOM 334-1 519.42
11		11	FEB 25 PREV BAL 519.42
12		12	#. TAX
13		13	FEB 25 GA ADJST 35.60-
14		14	210122 ROOM 334-1 483.82
15		15	
16	[illegible]	16	79.55
17	[illegible] 35.[illegible]	17	
18		18	
19		19	
20		20	
21		21	
22		22	
23		23	
24		24	
25		25	
26		26	
27		27	
28		28	

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1993

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-647 9386

66672

D 1

(LAST) NAME (FIRST) (INITIAL)

ROOM 211 | JENKINS 3

RATE 89 | OUT DATE 2/14

ADDRESS

PERSONS A C

IN DATE

CITY STATE ZIP

WHITE HOUSE ADM

CLERK

FIRM DB RM + TAX + PHONE

FOLIO NUMBER 016884

PHONE READING OUT

FROM

IN

TO

NO. CALLS

ADVANCE PAYMENT OR TRAVEL PROG

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			211	1 0389	1 JENK
			------SEE	FOLIO NUM	000000------
FEB 10				MK 03 RM	89.00
FEB 10				TAX	7.12
310149				ROOM 211-1	441.49
FEB 11				PREV BAL	441.49
FEB 11				MK 03 RM	89.00
FEB 11				TAX	7.12
310192				ROOM 211-1	537.61
FEB 12				PREV BAL	537.61
FEB 12				MK 03 RM	89.00
FEB 12				TAX	7.12
310298				ROOM 211-1	633.73
FEB 13				PREV BAL	633.73
FEB 13				LOCAL CL	.50
110083				ROOM 211-1	634.23
FEB 13				PREV BAL	634.23
FEB 13				MK 03 RM	89.00
FEB 13				TAX	7.12
310240				ROOM 211-1	730.35
FEB 14				PREV BAL	730.35
FEB 14				MK 03 RM	89.00
FEB 14				TAX	7.12
310264				ROOM 211-1	826.47
					826.47
FEB 15				PREV BAL	
FEB 15				HEATHRFD	1.35
110057				ROOM 211-1	827.82

LAST AMOUNT DUE

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL FREE A•S HOSPITALITY 1-800-647 9386 66672

3-1993 D-1

(LAST) NAME (FIRST) (INITIAL)

ROOM 211 | Jenkins, Dale 3

ADDRESS

CITY STATE ZIP

White House Adm.

FIRM

DB rm + tax + phone

DATE 1/89 | OUT DATE 2/16

PERSONS A C | IN DATE

CLERK

FOLIO NUMBER 016370

FROM

TO

PHONE READING OUT IN NO. CALLS

ADVANCE PAYMENT OR TRAVEL PROG.

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL. PICK-UP
			211	1 0389	1 JENK
FEB 07				PREV BAL	.00
310089				ROOM 211-1	.00
FEB 07				PREV BAL	.00
FEB 07				MK 03 RM	$9.00
FEB 07				TAX	7.12
310113				ROOM 211-1	96.12
FEB 08				PREV BAL	96.12
FEB 08				HEATHRFD	6.97
110015				ROOM 211-1	103.09
FEB 08				PREV BAL	103.09
FEB 08				HEATHRFD	25.39
210058				ROOM 211-1	128.48
FEB 08				PREV BAL	128.48
FEB 08				MK 03 RM	$9.00
FEB 08				TAX	7.12
310091				ROOM 211-1	224.60
FEB 09				PREV BAL	224.60
FEB 09				HEATHRFD	18.15
210048				ROOM 211-1	242.75
FEB 09				PREV BAL	242.75
FEB 09				MK 03 RM	$9.00
FEB 09				TAX	7.12
310127				ROOM 211-1	338.87
FEB 10				PREV BAL	338.87
FEB 10				VALET	6.50
210070				ROOM 211-1	345.37
FEB 10				PREV BAL	345.37
------SEE FOLIO NUM 000000------					

LAST AMOUNT DUE →

Best Western

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1994

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-274-7859

D 2

(LAST) NAME (FIRST) (INITIAL)

ROOM		RATE	OUT DATE	FOLIO NUMBER	PHONE READING
211	Jenkins 3	89	2/16	065268	OUT
ADDRESS		PERSONS A C	IN DATE	FROM	IN
CITY	STATE	ZIP	CLERK	TO	NO. CALLS
FIRM				ADVANCE PAYMENT OR TRAVEL PROG.	

BALANCE FORWARD 211 1 0389 1 JENK

			------SEE FOLIO NUM 000000------
			FEB 15 LOCAL CL 1.00
			110058 ROOM 211-1 828.82
			FEB 15 PREV BAL 828.82
			#. SD
			FEB 15 LNG DIST 2.15
			110059 ROOM 211-1 830.97
			FEB 16 PREV BAL 830.97
			FEB 16 CASH 13.47-
			210158 ROOM 211-1 817.50
			FEB 25 PREV BAL 817.50
			#. JS
			FEB 25 GST CRED 44.89-
			110093 ROOM 211-1 772.61
			FEB 25 PREV BAL 772.61
			#. TAX
			FEB 25 GA ADJST 56.96-
			210121 ROOM 211-1 715.65
	*P.1 712.02		
	TX 56.96		
			FEB 15 PREV BAL 828.82
			------SEE FOLIO NUM 000000------

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-647-9386

66672

3-1993

D-1

ROOM	(LAST) NAME (FIRST) (INITIAL)	DATE	OUT DATE	FOLIO NUMBER	PHONE READING
[illegible]	King / TBA 3	2/99	2/16	016436	OUT
ADDRESS 204 Paul		PERSONS A C	IN DATE	FROM	IN
CITY	STATE White House	ZIP	CLERK	TO	NO. CALLS
FIRM	DB rm + tax ~~[illegible]~~ phone			ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL. PICK-UP
			227	1 0299	1
			FEB 04	PREV BAL	.00
			310055	ROOM 227-1	.00
			FEB 04	PREV BAL	.00
			FEB 04	MK 02 RM	99.00
			FEB 04	TAX	7.92
			310105	ROOM 227-1	106.92
			FEB 05	PREV BAL	106.92
			FEB 05	MK 02 RM	99.00
			FEB 05	TAX	7.92
			310136	ROOM 227-1	213.84
			204	1 0299	1
			110062	ROOM 204-1	213.84
			FEB 06	PREV BAL	213.84
			FEB 06	MK 03 RM	99.00
			FEB 06	TAX	7.92
			310207	ROOM 204-1	320.76
			FEB 07	PREV BAL	320.76
			FEB 07	MK 02 RM	~~99.00~~
			FEB 07	TAX	~~7.92~~
			310119	ROOM 204-1	427.68
			FEB 07	PREV BAL	534.60

------SEE FOLIO NUM 000000------

LAST AMOUNT DUE

GUEST SIGNATURE Paul King

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

Merrimack INN

Best Western

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

TO REORDER CALL TOLL FREE A•S HOSPITALITY 1-800-647-9386

3-1993

(LAST) NAME (FIRST) (INITIAL)

ROOM		RATE	OUT DATE	FOLIO NUMBER	PHONE READING
204	King / TBA 3	2/99	2/16	016841	OUT
ADDRESS		PERSONS A / C	IN DATE	FROM	IN
CITY	STATE ZIP		CLERK	TO	NO. CALLS
White House					
FIRM				ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK UP
			204	1 0255 1	
			------SEE FOLIO NUM 000000------		
FEB 07	MK 02 RM		1[illegible]-		
FEB 07	TAX		[illegible]		
310121	ROOM 204-1				532.48
FEB 07	PREV BAL				532.48
FEB 07	MK 02 RM		1[illegible]-		
FEB 07	TAX		[illegible]-		
310122	ROOM 204-1				316.48
FEB 07	PREV BAL				316.48
FEB 07	MK 02 RM		[illegible]		
FEB 07	TAX		[illegible]		
310123	ROOM 204-1				320.76
FEB 07	PREV BAL				320.76
FEB 07	MK 03 RM		99.00		
FEB 07	TAX		7.92		
310124	ROOM 204-1				427.68
FEB 08	PREV BAL				427.68
FEB 08	MK 03 RM		99.00		
FEB 08	TAX		7.92		
310096	ROOM 204-1				534.60
FEB 09	PREV BAL				534.60
FEB 09	MK 03 RM		99.00		
FEB 09	TAX		7.92		
310133	ROOM 204-1				641.52
FEB 10	PREV BAL				641.52
FEB 10	MK 03 RM		99.00		
FEB 10	TAX		7.92		
			------SEE FOLIO NUM 000000------		
			LAST AMOUNT DUE →		

Best Western

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL FREE A-S HOSPITALITY 1-800-647-9386 66672

3-1993

(LAST) NAME (FIRST) (INITIAL) D-1

ROOM	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
204 KING/TBA 3	2/09	2/14	016885	OUT
ADDRESS	PERSONS A / C	IN DATE	FROM	IN
CITY STATE ZIP		CLERK	TO	NO. CALLS
WHITE HOUSE				
FIRM			ADVANCE PAYMENT OR TRAVEL PROG	

204 1 0299

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			------SEE FOLIO NUM 000000------		
			310155 ROOM 204-1		748.44
			FEB 11 PREV BAL		748.44
			FEB 11 MK 03 RM	99.00	
			FEB 11 PREV BAL	7.92	855.36
			FEB 12 MK 03 RM 204-1	99.00	855.36
			FEB 12 TAX	7.92	
			310304 ROOM 204-1		962.28
			FEB 14 PREV BAL		962.28
			FEB 14 MK 03 RM	99.00	
			FEB 14 TAX	7.92	
			310268 ROOM 204-1		1069.20
			FEB 15 PREV BAL		1069.20
			FEB 15 MK 03 RM	99.00	
			FEB 15 TAX	7.92	
			310356 ROOM 204-1		1176.12
			FEB 25 PREV BAL		1176.12
			# TAX		
			FEB 25 GA ADJST	87.12-	
			210120 ROOM 204-1		1089.00
			LAST AMOUNT DUE		

Rm 1089.00
Tx 87.12

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL FREE A+S HOSPITALITY 1-800-647-9386

66672

3-1993

D-1

ROOM	(LAST) NAME (FIRST) (INITIAL)	DATE	OUT DATE	FOLIO NUMBER	PHONE READING
412	Carr, B 3	1/89	2/16	016571	OUT
ADDRESS		PERSONS A C	IN DATE	FROM	IN
CITY	STATE White House Adm	ZIP	CLERK	TO	NO. CALLS
FIRM	DB rm, tax, phone			ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			412	1 0389	0 CARR
			FEB 09	PREV BAL	.00
			210028	ROOM 412-1	.00
			FEB 09	PREV BAL	.00
			FEB 09	MK 03 RM	89.00
			FEB 09	TAX	7.12
			310208	ROOM 412-1	96.12
			FEB 10	PREV BAL	96.12
			FEB 10	MK 03 RM	89.00
			FEB 10	TAX	7.12
			310239	ROOM 412-1	192.24
			FEB 11	PREV BAL	192.24
			FEB 11	MK 03 RM	89.00
			FEB 11	TAX	7.12
			310299	ROOM 412-1	288.36
			FEB 12	PREV BAL	288.36
			FEB 12	MK 03 RM	89.00
			FEB 12	TAX	7.12
Rm 623.02			310435	ROOM 412-1	384.48
TX 53.44			FEB 13	PREV BAL	384.48
			FEB 13	MK 03 RM	89.00
			FEB 13	TAX	7.12
			310339	ROOM 412-1	480.60
			FEB 14	PREV BAL	480.60
			FEB 14	MK 03 RM	89.00
			FEB 14	TAX	7.12
			310375	ROOM 412-1	576.72
			FEB 15	PREV BAL	576.72
			------SEE FOLIO NUM		000000
			LAST AMOUNT DUE		

Merrimack INN

Best Western

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1994

TO REORDER CALL TOLL-FREE A*S HOSPITALITY 1-800-274-7859

D 2

(LAST) NAME (FIRST) (INITIAL)

ROOM		RATE	OUT DATE	FOLIO NUMBER	PHONE READING
412	CARR 3	1/89	2/16	065193	OUT
ADDRESS		PERSONS A C	IN DATE	FROM	IN
CITY	STATE ZIP		CLERK	TO	NO. CALLS
WHITE H					
FIRM				ADVANCE PAYMENT OR TRAVEL PROG	

BALANCE FORWARD

1		1	412 1 0389 0 CARR
2		2	
3		3	------SEE FOLIO NUM 000000------
4		4	FEB 15 MK 03 RM 89.00
5		5	FEB 15 TAX 7.12
6		6	310492 ROOM 412-1 672.84
7		7	FEB 16 PREV BAL 672.84
8	late c/o 2/16	8	FEB 16 MK 03 RM 45.00
9		9	FEB 16 TAX 3.60
10		10	210478 ROOM 412-1 721.44
11		11	FEB 25 PREV BAL 721.44
12		12	#. TAX
13		13	FEB 25 GA ADJST 53.44-
14		14	210119 ROOM 412-1 668.00
15		15	
16		16	
17		17	
18		18	
19		19	
20	Rm 668.00	20	
21	Tx 53.44	21	
22		22	
23	721.44	23	
24		24	
25		25	
26		26	
27		27	
28		28	

GUEST SIGNATURE Robert S Carr

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL FREE A•S HOSPITALITY 1-800-647-9386

3-1993

(LAST) NAME (FIRST) (INITIAL)

ROOM 348 | McDowell, L 3 | DATE 2/9 | OUT DATE 2/16

ADDRESS | PERSONS A C | IN DATE

CITY | STATE | ZIP | CLERK

FIRM White House Adm.
DB rm, tax, phone

FOLIO NUMBER 016573

FROM

TO

PHONE READING OUT IN NO. CALLS

ADVANCE PAYMENT OR TRAVEL PROG

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	POSTED / PICK-UP
FEB 09	PREV BAL				.00
310054	ROOM 348-1				.00
FEB 09	PREV BAL				.00
FEB 09	MK 03 RM	89.00			
FEB 09	TAX	7.12			
310143	ROOM 348-1				96.12
FEB 10	PREV BAL				96.12
FEB 10	MK 03 RM	89.00			
FEB 10	TAX	7.12			
310170	ROOM 348-1				192.24
FEB 11	PREV BAL				192.24
FEB 11	MK 03 RM	89.00			
FEB 11	TAX	7.12			
310213	ROOM 348-1				288.36
FEB 12	PREV BAL				288.36
FEB 12	HEATHRFD	7.99			
110028	ROOM 348-1				296.35
FEB 12	PREV BAL				296.35
FEB 12	MK 03 RM	89.00			
FEB 12	TAX	7.12			
310327	ROOM 348-1				392.47
FEB 13	PREV BAL				392.47
FEB 13	MK 03 RM	89.00			
FEB 13	TAX	7.12			
310260	ROOM 348-1				488.59
FEB 14	PREV BAL				488.59
FEB 14	MK 03 RM	89.00			
------SEE FOLIO NUM				000000	------

LAST AMOUNT DUE

Best Western

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1994

TO REORDER CALL TOLL-FREE A·S HOSPITALITY 1-800-274-7859

D-2

(LAST) NAME (FIRST) (INITIAL)

ROOM		RATE	OUT DATE	FOLIO NUMBER	PHONE READING
348	MCDOWELL 3	89	2/16	065223	OUT
ADDRESS		PERSONS A C	IN DATE	FROM	IN
CITY	STATE ZIP		CLERK	TO	NO. CALLS
WHITE HOUSE					
FIRM				ADVANCE PAYMENT OR TRAVEL PROG	

BALANCE FORWARD

348: 1 0389 1 MCDO

------SEE FOLIO NUM 000000------

FEB 14	TAX	7.12	
310286	ROOM 348-1		584.71
FEB 15	PREV BAL		584.71
FEB 15	LOCAL CL	.50	
110100	ROOM 348-1		585.21
FEB 15	PREV BAL		585.21
FEB 15	MK 03 RM	89.00	
FEB 15	TAX	7.12	
310390	ROOM 348-1		681.33
FEB 16	PREV BAL		681.33
#.	0		
FEB 16	AMEX	7.99-	
210152	ROOM 348-1		673.34
FEB 16	PREV BAL		673.34
FEB 16	MK 03 RM	45.00	
FEB 16	TAX	3.60	
210171	ROOM 348-1		721.94
FEB 25	PREV BAL		721.94
#.	TAX		
FEB 25	GA ADJST	53.44-	
210118	ROOM 348-1		668.50

late c/o

Rm 668.50

Tx 53.44

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL FREE A•S HOSPITALITY 1-800-647-9386

3 1993

(LAST) NAME (FIRST) (INITIAL)

ROOM 345 | Fassett S 3

RATE 1/89 | OUT DATE 2/16

ADDRESS

PERSONS A | C

IN DATE

CITY STATE ADM

ZIP

CLERK

FOLIO NUMBER 016648

PHONE READING OUT

FROM

IN

TO

NO CALLS

FIRM

ADVANCE PAYMENT OR TRAVEL PROG

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
			345.	1 FIRST
			------SEE FOLIO NUM 000000------	
	210158		ROOM 345-1	315.13
	FEB 12		PREV BAL	315.13
	FEB 12		HK 03 FM	89.00
	FEB 12		TAX	7.12
	310343		ROOM 345-1	411.25
	FEB 12		PREV BAL	411.25
	310345		ROOM 345-1	411.25
	FEB 13		PREV BAL	411.25
	FEB 13		HEATHRFD	(4.00)
	110032		ROOM 345-1	415.25
	FEB 13		PREV BAL	415.25
	FEB 13		HK 03 FM	89.00
	FEB 13		TAX	7.12
	310273		ROOM 345-1	511.37
	FEB 14		PREV BAL	511.37
	FEB 14		HEATHRFD	(6.83)
	110067		ROOM 345-1	518.20
	FEB 14		PREV BAL	518.20
	#.		BAC	
	FEB 14		LNG DIST	3.64
	FEB 14		PREV BAL 345-1	521.84
	FEB 14		HK 03 FM	89.00
	FEB 14		TAX	7.12
	310296		ROOM 345-1	617.96
	FEB 15		PREV BAL	617.96
			------SEE FOLIO NUM 000000------	

LAST AMOUNT DUE

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL FREE A•S HOSPITALITY 1 800 647 9386

3-1993

(LAST) NAME (FIRST) (INITIAL)

ROOM 345 | Fassett, Scott 3

ADDRESS

CITY STATE ZIP

White House Adm

FIRM

OB rm, tax, phone

DATE	OUT DATE
4/89	2/16

PERSONS A | C

IN DATE

CLERK

FOLIO NUMBER	PHONE READING
016574	OUT
FROM	IN
TO	NO. CALLS

ADVANCE PAYMENT OR TRAVEL PROG

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PAID OUTS / PICK-UP
FEB 09	PREV BAL				.00
310056	ROOM 345-1				.00
FEB 09	PREV BAL				.00
FEB 09	MK 03 RM	89.00			
FEB 09	TAX	7.12			
310156	ROOM 345-1				96.12
FEB 10	PREV BAL				96.12
FEB 10	VALET	8.00			
210072	ROOM 345-1				104.12
FEB 10	PREV BAL				104.12
#.	FIV				
FEB 10	LNG DIST	3.21			
310116	ROOM 345-1				107.33
FEB 10	PREV BAL				107.33
FEB 10	MK 03 RM	89.00			
FEB 10	TAX	7.12			
310182	ROOM 345-1				203.45
FEB 11	PREV BAL				203.45
FEB 11	MK 03 RM	89.00			
FEB 11	TAX	7.12			
310226	ROOM 345-1				299.57
FEB 12	PREV BAL				299.57
#.	FV				
FEB 12	LNG DIST	5.74			305.31
FEB 12	[illegible]				
FEB 12	HEATHRFD	9.82			
------	SEE FOLIO NUM				000000------

LAST AMOUNT DUE →

Best Western

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1994

TO REORDER CALL TOLL-FREE A+S HOSPITALITY 1-800-274-7859

D-2

(LAST) NAME (FIRST) (INITIAL)				
ROOM: 345	FASSETT 3	RATE: 89	OUT DATE: 2/16	FOLIO NUMBER: 065495
ADDRESS		PERSONS A / C	IN DATE	PHONE READING: OUT
CITY	STATE	ZIP	CLERK	FROM / IN
FIRM: At WHITE HOUSE				TO / NO. CALLS
				ADVANCE PAYMENT OR TRAVEL PROG.

BALANCE FORWARD

1		1	345 1 0389 1 FASS
2		2	
3		3	------SEE FOLIO NUM 000000------
4		4	FEB 15 MK 03 RM 89.00
5		5	FEB 15 TAX 7.12
6		6	310404 ROOM 345-1 714.06
7		7	FEB 16 PREV BAL 714.06
8		8	#. JS
9		9	FEB 16 AMEX 18.83-
10		10	210151 ROOM 345-1 695.23
11		11	FEB 16 PREV BAL 695.23
12	late c/o	12	FEB 16 MK 03 RM 45.00
13		13	FEB 16 TAX 3.60
14		14	210172 ROOM 345-1 743.83
15		15	FEB 25 PREV BAL 743.83
16		16	#. TAX
17		17	FEB 25 GA ADJST 53.44-
18	R+ 608.00	18	210117 ROOM 345-1 690.41
19	TX 53.44	19	
20		20	
21		21	
22		22	
23		23	
24		24	
25		25	
26		26	
27		27	
28		28	

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-647-9386 66472

3-1993

(LAST) NAME (FIRST) (INITIAL) D.I

ROOM 410 | MANER | RATE | OUT DATE | FOLIO NUMBER 016678 | PHONE READING OUT

ADDRESS | PERSONS A C | IN DATE | FROM | IN

CITY | STATE | ZIP | CLERK | TO | NO. CALLS

W.H. ADMIN

FIRM | ADVANCE PAYMENT OR TRAVEL PROG

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			410 1 0389		0 MANE
			------SEE FOLIO NUM 000000------		
FEB 11	MK 03 RM			89.00	
FEB 11	TAX			7.12	
310298	ROOM 410-1				347.09
FEB 12	PREV BAL				347.09
#.	JS				
FEB 12	LNG DIST			3.67	
310410	ROOM 410-1				350.76
#.	FW				
FEB 12	LNG DIST			4.54	
310241	ROOM 410-1				355.30
FEB 12	PREV BAL				355.30
FEB 12	MK 03 RM			89.00	
FEB 12	TAX			7.12	
310434	ROOM 410-1				451.42
FEB 13	PREV BAL				451.42
#.	FW				
FEB 13	LNG DIST			4.24	
110009	ROOM 410-1				455.66
FEB 13	PREV BAL				455.66
FEB 13	MK 03 RM			89.00	
FEB 13	TAX			7.12	
310338	ROOM 410-1				551.78
			LAST AMOUNT DUE		

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

FEB 14 PREV BAL 551.78

SPECIAL BILLING INSTRUCTIONS

FEB 14 MK 03 RM 89.00

STREET

CITY STATE ZIP

3-1993

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-647-9386

66672

D.I

(LAST) NAME (FIRST) (INITIAL)

ROOM 410 | Maner, Andrew 3

RATE 4/89 | OUT DATE 2/16

ADDRESS

PERSONS A | C

IN DATE

CITY White House Adm | STATE | ZIP | CLERK

FIRM OB rm, tax, phone

FOLIO NUMBER 016575

FROM

TO

PHONE READING OUT

IN

NO. CALLS

ADVANCE PAYMENT OR TRAVEL PROG

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK UP
			410	1 0389	0 MANE
FEB 09	PREV BAL				.00
210027	ROOM 410-1				.00
FEB 09	PREV BAL				.00
#.	WJ				
FEB 09	LNG DIST		13.39		
310094	ROOM 410-1			13.39	
FEB 09	PREV BAL			13.39	
FEB 09	MK 03 RM		89.00		
FEB 09	TAX		7.12		
310207	ROOM 410-1			109.51	
FEB 10	PREV BAL			109.51	
#.	#				
FEB 10	LNG DIST		32.69		
310112	ROOM 410-1			142.20	
FEB 10	PREV BAL			142.20	
FEB 10	MK 03 RM		89.00		
FEB 10	TAX		7.12		
310238	ROOM 410-1			238.32	
FEB 11	PREV BAL			238.32	
#.	PV				
FEB 11	LNG DIST		9.64		
110006	ROOM 410-1			247.96	
FEB 11	PREV BAL			247.96	
#.	FDY				
FEB 11	LNG DIST		3.01		
310158	ROOM 410-1			250.97	
FEB 11	PREV BAL			250.97	
-------	SEE FOLIO NUM			000000	------

LAST AMOUNT DUE

Best Western

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1994

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-274-7859

D 2

(LAST) NAME (FIRST) (INITIAL)

ROOM 410 | MANER

ADDRESS

CITY STATE W.H. ADMIN

FIRM

RATE | OUT DATE

PERSONS A | C | IN DATE

ZIP | CLERK

FOLIO NUMBER 065235

FROM

TO

PHONE READING OUT | IN | NO CALLS

ADVANCE PAYMENT OR TRAVEL PROG

BALANCE FORWARD

410 1 0389 0 MANE

------SEE FOLIO NUM 000000------

310374	ROOM 410-1		647.90
FEB 15	PREV BAL		647.90
#.	LKI		
FEB 15	LNG DIST	4.72	
310243	ROOM 410-1		652.62
FEB 15	PREV BAL		652.62
310249	ROOM 410-1		652.62
FEB 15	PREV BAL		652.62
FEB 15	MK 03 RM	89.00	
FEB 15	TAX	7.12	
310491	ROOM 410-1		748.74
FEB 16	PREV BAL		748.74
FEB 16	MK 03 RM	45.00	
FEB 16	TAX	3.60	
210175	ROOM 410-1		797.34
FEB 25	PREV BAL		797.34
#.	TAX		
FEB 25	GA ADJST	46.32-	
210115	ROOM 410-1		751.02
FEB 25	PREV BAL		751.02
#.	TAX		
FEB 25	GA ADJST	7.12-	
210116	ROOM 410-1		743.90
FEB 14	TAX	7.12	

------SEE FOLIO NUM 000000------

Rm 668

Tx 40.12 + 7.12

c/o

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1993

TO REORDER CALL TOLL FREE A•5 HOSPITALITY 1-800-647-9386

(LAST) NAME (FIRST) (INITIAL)

ROOM 356 | Falk, Sue 3

RATE 1/89 | OUT DATE 2/16

ADDRESS

PERSONS A | C

IN DATE

CITY STATE ZIP

White Horse Adm

CLERK

FIRM

OB rm, tax, phone

FOLIO NUMBER 016588

FROM

TO

PHONE READING OUT / IN / NO. CALLS

ADVANCE PAYMENT OR TRAVEL PROG

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL / PICK-UP
				FEB 09 PREV BAL	.00
				310053 ROOM 356-2	.00
				FEB 09 PREV BAL	.00
				FEB 09 MK 03 RM 89.00	
				FEB 09 TAX 7.12	
				310147 ROOM 356-2	96.12
				FEB 10 PREV BAL	96.12
				FEB 10 MK 03 RM 89.00	
				FEB 10 TAX 7.12	
				310174 ROOM 356-2	192.24
				FEB 11 PREV BAL	192.24
				FEB 11 MK 03 RM 89.00	
				FEB 11 TAX 7.12	
				310217 ROOM 356-2	288.36
				FEB 12 PREV BAL	288.36
				FEB 12 HEATHRFD 9.00	
				110042 ROOM 356-2	297.36
				FEB 12 PREV BAL	297.36
				FEB 12 MK 03 RM 89.00	
				FEB 12 TAX 7.12	
				310331 ROOM 356-2	393.48
				FEB 13 PREV BAL	393.48
				FEB 13 MK 03 RM 89.00	
				FEB 13 TAX 7.12	
				310264 ROOM 356-2	489.60
				FEB 14 PREV BAL	489.60
				FEB 14 MK 03 RM 89.00	
				------SEE FOLIO NUM 000000------	

LAST AMOUNT DUE

Best Western

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1994

TO REORDER CALL TOLL-FREE A-S HOSPITALITY 1-800-274-7859

D-2

(LAST) NAME (FIRST) (INITIAL)

ROOM 356 | FALK 3 | RATE 89 | OUT DATE 2/16

ADDRESS | PERSONS A C | IN DATE

CITY | STATE WHITE ADMIN | ZIP | CLERK

FIRM

FOLIO NUMBER 065224

PHONE READING: OUT | IN | NO. CALLS

FROM | TO

ADVANCE PAYMENT OR TRAVEL PROG

BALANCE FORWARD

356 2 0389 1 FALK

-----SEE FOLIO NUM 000000------

FEB 14	TAX	7.12	
[illegible]	PREV BAL 356-2		[illegible]
FEB 15	MK 03 RM	89.00	
FEB 15	TAX	7.12	
210394	ROOM 356-2		681.84
FEB 16	PREV BAL		681.84
#.	JS		
FEB 16	AMEX	8.00-	
210177	ROOM 356-2		673.84
FEB 16	PREV BAL		673.84
FEB 16	MK 03 RM	45.00	
FEB 16	TAX	3.60	
210178	ROOM 356-2		722.44
FEB 25	PREV BAL		722.44
#.	TAX		
FEB 25	GA ADJST	53.44-	
210114	ROOM 356-2		669.00

1 ck c/o

Rm 668.00

TX 53.44

GUEST SIGNATURE Suzanne Faulk

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL-FREE A+S HOSPITALITY 1-800-647-9386 66672

3-1993

D-1

ROOM	(LAST) NAME (FIRST) (INITIAL)	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
351	RAY 3	1/89	2/12	016655	OUT
ADDRESS		PERSONS A C	IN DATE	FROM	IN
CITY	STATE WHITE HOUSE	ZIP	CLERK	TO	NO. CALLS
FIRM	DB RM, TAX, PHONE			ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			351	1 0389	1 RAY
			------SEE FOLIO NUM 000000------		
			FEB 12	LNG DIST	7.86
			310223	ROOM 351-1	630.02
			FEB 12	PREV BAL	630.02
			FEB 12	MK 03 RM	89.00
			FEB 12	TAX	7.12
			310341	ROOM 351-1	726.14
			FEB 13	PREV BAL	726.14
			FEB 13	MK 03 RM	89.00
			FEB 13	TAX	7.12
			310270	ROOM 351-1	822.26
			FEB 14	PREV BAL	822.26
			FEB 14	MK 03 RM	89.00
			FEB 14	TAX	7.12
			310295	ROOM 351-1	918.38
			FEB 15	PREV BAL	918.38
			#.	SD	
			FEB 15	LNG DIST	5.14
			110022	ROOM 351-1	923.52
			FEB 15	PREV BAL	923.52
			#.	UNL-VIDEO	
			FEB 15	MISC	9.99
			110090	ROOM 351-1	933.51
			FEB 15	PREV BAL	933.51
			#.	FDY	
			FEB 15	LNG DIST	2.15
			310256	ROOM 351-1	935.66
			------SEE FOLIO NUM 000000------		

Posted for 2/14 →

LAST AMOUNT DUE

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL FREE A•S HOSPITALITY 1-800-647-9388

3-1993

(LAST) NAME (FIRST) (INITIAL)

ROOM	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
351 RAY TOPPER	31/89	2/12	016944	OUT
ADDRESS	PERSONS A C	IN DATE	FROM	IN
CITY STATE ZIP		CLERK	TO	NO. CALLS
WHITE HOUSE				
FIRM DB RM, TAX, PHONE			ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK UP
			351	1 0389	1 RAY
			------SEE FOLIO NUM	000000------	
FEB 09			LNG DIST	5.44	
110013			ROOM 351-1		310.17
FEB 09			PREV BAL		310.17
#.			VJ		
FEB 09			LNG DIST	9.33	
310088			ROOM 351-1		319.45
FEB 09			PREV BAL		319.45
FEB 09			MK 03 RM	89.00	
FEB 09			TAX	7.12	
310154			ROOM 351-1		415.58
FEB 10			PREV BAL		415.58
FEB 10			HEATHRFD	5.35	
110024			ROOM 351-1		420.93
FEB 10			PREV BAL		420.93
FEB 10			MK 03 RM	89.00	
FEB 10			TAX	7.12	
310179			ROOM 351-1		517.05
FEB 11			PREV BAL		517.05
FEB 11			MK 03 RM	89.00	
FEB 11			TAX	7.12	
310223			ROOM 351-1		613.17
FEB 12			PREV BAL		613.17
FEB 12			HEATHRFD	8.99	
110026			ROOM 351-1		622.16
FEB 12			PREV BAL		622.16
#.			FDY		
------SEE FOLIO NUM				000000------	

LAST AMOUNT DUE

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL FREE A•S HOSPITALITY 1-800-647-9386

66672

3-1993

D-1

ROOM	(LAST) NAME (FIRST) (INITIAL)	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
351	Ray, Topper 3	1/89	2/12	016312	OUT
ADDRESS		PERSONS A C	IN DATE	FROM	IN
CITY	STATE White House	ZIP	CLERK	TO	NO. CALLS
FIRM	DB rm, tax, phone			ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			351	1 0389	1 RAY
			FEB 06	PREV BAL	.00
			110059	ROOM 351-1	.00
			FEB 06	PREV BAL	.00
			FEB 06	MK 03 RM	89.00
			FEB 06	TAX	7.12
			310222	ROOM 351-1	96.12
			FEB 07	PREV BAL	96.12
			FEB 07	HEATHRFD	5.35
			110019	ROOM 351-1	101.47
			FEB 07	PREV BAL	101.47
			#.	PV	
			FEB 07	LNG DIST	3.80
			310081	ROOM 351-1	105.27
			FEB 07	PREV BAL	105.27
			FEB 07	MK 03 RM	89.00
			FEB 07	TAX	7.12
			310136	ROOM 351-1	201.39
			FEB 08	PREV BAL	201.39
			#.	VJ	
			FEB 08	LNG DIST	7.18
			310061	ROOM 351-1	208.57
			FEB 08	PREV BAL	208.57
			FEB 08	MK 03 RM	89.00
			FEB 08	TAX	7.12
			310110	ROOM 351-1	304.69
			FEB 09	PREV BAL	304.69
			#.	FPV	
			------SEE FOLIO NUM 000000------		
			LAST AMOUNT DUE		

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1994

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-274-7659

D-2

(LAST) NAME (FIRST) (INITIAL)

ROOM	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
351 RAY 3	89	2/12	065494	OUT
ADDRESS	PERSONS A C	IN DATE		
CITY STATE ZIP		CLERK	FROM	IN
WHITE HOUSE			TO	NO. CALLS
FIRM			ADVANCE PAYMENT OR TRAVEL PROG.	

BALANCE FORWARD

351 1 0389 1 RAY

------SEE FOLIO NUM 000000------

FEB 15	PREV BAL		935.66
FEB 15	MK 03 RM	89.00	
FEB 15	TAX	7.12	
310401	ROOM 351-1		1031.78
FEB 16	PREV BAL		1031.78
FEB 16	CASH	5.44-	
~~FEB 16~~	~~PREV BAL~~	351-1	~~1026.34~~
FEB 16	MK 03 RM	45.00	
FEB 16	TAX	3.60	
210180	ROOM 351-1		1074.94
~~FEB 25~~	~~PREV BAL~~		1074.94
#.	TAX		
FEB 25	GA ADJST	74.80-	
210113	ROOM 351-1		1000.14

RM 935.00
TX 74.80

24.24

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

ROOM	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
241		2/6	016294	OUT
ADDRESS Carlisle	PERSONS A C	IN DATE	FROM	IN
CITY STATE	ZIP	CLERK	TO	NO. CALLS
FIRM			ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			248	1 0089	1
			FEB 06	PREV BAL	.00
			210456	ROOM 248-1	.00
			FEB 06	PREV BAL	.00
			FEB 06	TX 03 RM	3.00
			FEB 06	TAX	.12
			210456	ROOM 248-1	58.00
			FEB 07	PREV BAL	58.12
			FEB 07	HEATHFD	3.00
			110013	ROOM 248-1	116.24
			FEB 07	PREV BAL	116.24
			FEB 07	TX 03 RM	3.00
			FEB 07	TAX	.12
			210102	ROOM 248-1	177.36
			FEB 08	PREV BAL	177.36
			FEB 08	HEATHFD	3.00
			110010	ROOM 248-1	214.56
			FEB 08	PREV BAL	204.56
			FEB 08	HEATHFD	3.00
			110011	ROOM 248-1	207.56
			FEB 08	PREV BAL	309.36
			FEB 08	HEATHFD	3.00-
			110017	ROOM 248-1	202.56
			FEB 08	PREV BAL	202.56
			FEB 08	TX 03 RM	3.00
			FEB 08	TAX	.12
			210081	ROOM 248-1	289.08
			FEB 09	PREV BAL	289.08
			------SEE FOLIO NUM		0000------

LAST AMOUNT DUE

Best Western

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1993

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-647-9386

66672

(LAST) NAME (FIRST) (INITIAL)

D-1

ROOM		RATE	OUT DATE	FOLIO NUMBER	PHONE READING
248	[illegible], John 3	1/89	2/16	016965	OUT
ADDRESS	Garlikov	PERSONS A C	IN DATE	FROM	IN
CITY	STATE WHITE HOUSE	ZIP	CLERK	TO	NO. CALLS
FIRM				ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			248	1 0389	1
			------SEE FOLIO NUM	000000------	
			FEB 09	MK 03 RM	89.00
			FEB 09	TAX	7.12
			310117	ROOM 248-1	395.1[illegible]
			FEB 10	PREV BAL	395.1[illegible]
			FEB 10	MK 03 RM	89.00
			FEB 12	PREV BAL	7.12 491.30
			FEB 11	ROOM 248-1	89.00 491.30
			FEB 11	TAX	7.12
			310172	ROOM 248-1	587.42
			FEB 12	PREV BAL	587.42
			FEB 12	HEATHRFD	[illegible]
			[illegible]	ROOM 248-1	593.58
			FEB 12	PREV BAL	593.58
			FEB 12	MK 03 RM	89.00
			FEB 12	TAX	7.12
			310269	ROOM 248-1	689.70
			FEB 12	PREV BAL	689.70
			FEB 12	HEATHRFD	[illegible]
			310395	ROOM 248-1	683.54
			FEB 13	PREV BAL	683.54
			FEB 13	MK 03 RM	89.00
			FEB 13	TAX	7.12
			310214	ROOM 248-1	779.66
			FEB 14	PREV BAL	779.66
			------SEE FOLIO NUM	000000------	
			LAST AMOUNT DUE		

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1994

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-274-7859

(LAST) NAME (FIRST) (INITIAL) D-2

ROOM		RATE	OUT DATE	FOLIO NUMBER	PHONE READING
248	Garlikov 3	1/89	2/16	065121	OUT
ADDRESS		PERSONS A C	IN DATE	FROM	IN
CITY	STATE	ZIP	CLERK	TO	NO. CALLS
FIRM				ADVANCE PAYMENT OR TRAVEL PROG.	

BALANCE FORWARD 248 1 0389 1

1		1	
2		2	------SEE FOLIO NUM 000000------
3		3	FEB 14 VALET 7.50
4		4	210154 ROOM 248-1 787.16
5		5	
6		6	FEB 14 PREV BAL 787.16
7		7	FEB 14 VALET 6.50
8		8	210156 ROOM 248-1 793.66
9		9	FEB 14 PREV BAL 793.66
10		10	FEB 14 MK 03 RM 89.00
11		11	FEB 14 TAX 7.12
12		12	310236 ROOM 248-1 889.78
13		13	FEB 15 PREV BAL 889.78
14		14	FEB 15 HEATHRFD 7.71
15		15	310241 ROOM 248-1 897.49
16		16	FEB 15 PREV BAL 897.49
17		17	FEB 15 MK 03 RM 89.00
18		18	FEB 15 TAX 7.12
19		19	310312 ROOM 248-1 993.61
20		20	
21		21	FEB 16 PREV BAL 993.61
22	935.00 RH	22	FEB 16 PREV BAL 58.77 934.88
23	74.80 H	23	FEB 16 MK 03 RM 145.00 934.88
24	Lady C/O	24	FEB 16 TAX 3.60
25		25	210183 ROOM 248-1 983.48
26		26	FEB 25 PREV BAL 983.48
27		27	#. TAX
28		28	------SEE FOLIO NUM 000000------

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

248 — ROOM

Carlikov — (LAST) (NAME) (FIRST)

(RATE-OUT DATE)

White House

TIME ARR. DATE

TAX

R | CR | NR

ROOM CLERK

REMARKS	DATE	CHARGE	AMOUNT	BALANCE

248 1 0389 1

------SEE FOLIO NUM 000000------

FEB 25 GR ADJST 74.80-

210112 ROOM 248-1 908.68

GUEST SIGNATURE

FIRM ADDRESS

CITY STATE ZIP

MERRIMACK INN
EXIT 11, EVERETT TURNPIKE
MERRIMACK, NH 03054

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-647-9386 66672

3-1993

(LAST) NAME (FIRST) (INITIAL) D 1

ROOM 331 | Pharr, Rick | RATE 89 | OUT DATE 2/16

ADDRESS | PERSONS 3 (A | C) | IN DATE

CITY | STATE | ZIP | CLERK

FIRM White House Admin

FOLIO NUMBER 016643 | PHONE READING OUT | IN | NO. CALLS

FROM | TO

ADVANCE PAYMENT OR TRAVEL PROG

DB Rm, tax, Phone

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL. PICK-UP
			331	2 0389 1 PHAR	
			------SEE FOLIO NUM 000001------		
FEB 12	VALET			12.25	
210127	ROOM 331-2				357.41
FEB 12	PREV BAL				357.41
FEB 12	HEATHRFD			91.53	
310198	ROOM 331-2				448.64
FEB 12	PREV BAL				448.64
FEB 12	MK 03 RM			89.00	
FEB 12	TAX			7.12	
310349	ROOM 331-2				544.76
FEB 13	PREV BAL				544.76
FEB 13	HEATHRFD			15.34	
310187	ROOM 331-2				560.10
FEB 13	PREV BAL				560.10
FEB 13	MK 03 RM			89.00	
FEB 13	TAX			7.12	
310276	ROOM 331-2				656.22
FEB 14	PREV BAL				656.22
FEB 14	LOCAL CL			.50	
210132	ROOM 331-2				656.72
FEB 14	PREV BAL				656.72
FEB 14	LOCAL CL			.50	
310200	ROOM 331-2				657.22
FEB 14	PREV BAL				657.22
FEB 14	MK 03 RM			89.00	
FEB 14	TAX			7.12	
310305	ROOM 331-2				753.34
	------SEE FOLIO NUM 000000------				

LAST AMOUNT DUE

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1993 TO REORDER CALL TOLL FREE A+S HOSPITALITY 1-800-647-9386 66672

(LAST) NAME (FIRST) (INITIAL) D-1

ROOM		DATE	OUT DATE	FOLIO NUMBER	PHONE READING
331	Pharr, Rick 3	1/89	2/16	016572	OUT
ADDRESS		PERSONS A C	IN DATE	FROM	IN
CITY	STATE	ZIP	CLERK	TO	NO. CALLS
White House Adm					
FIRM	DB rm, tax, phone			ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL. PICK-UP
			331	2 0389	1 PHAR
			FEB 09	PREV BAL	.00
			210041	ROOM 331-2	.00
			FEB 09	PREV BAL	.00
			FEB 09	PLAYERS	26.50
			310108	ROOM 331-2	26.50
			FEB 09	PREV BAL	26.50
			FEB 09	MK 03 RM	89.00
			FEB 09	TAX	7.12
			310158	ROOM 331-2	122.62
			FEB 10	PREV BAL	122.62
			FEB 10	LOCAL CL	2.50
			210084	ROOM 331-2	125.12
			FEB 10	PREV BAL	125.12
			FEB 10	PLAYERS	9.50
			310096	ROOM 331-2	134.62
			FEB 10	PREV BAL	134.62
			FEB 10	MK 03 RM	89.00
			FEB 10	TAX	7.12
			310185	ROOM 331-2	230.74
			FEB 11	PREV BAL	230.74
			FEB 11	PLAYERS	18.00
			310140	ROOM 331-2	248.74
			FEB 11	PREV BAL	248.74
			FEB 11	MK 03 RM	89.00
			FEB 11	TAX	7.12
			FEB 12	PREV BAL	344.86
			310229	ROOM 331-2	344.86
			------SEE FOLIO NUM		000000------
			LAST AMOUNT DUE		

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS Fred

STREET

CITY STATE ZIP

3-1994

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-274-7859

D-2

(LAST) NAME (FIRST) (INITIAL)

ROOM	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
331	1/89	2/16	065247	OUT
ADDRESS	PERSONS A : C	IN DATE	FROM	IN
CITY STATE ZIP		CLERK	TO	NO. CALLS
WHITE HOUSE				
FIRM			ADVANCE PAYMENT OR TRAVEL PROG	

Pharr 3

BALANCE FORWARD

331 2 0389 1 PHAR

-----SEE FOLIO NUM 000000-----

FEB 14	PREV BAL		753.34
FEB 14	PLAYERS	31.75	
310401	ROOM 331-2		785.09
FEB 15	PREV BAL		785.09
FEB 15	MK 03 RM	89.00	
FEB 15	TAX	7.12	
310409	ROOM 331-2		881.21
FEB 16	PREV BAL		672.84
FEB 16	MK 03 RM	45.00	
FEB 16	TAX	3.60	881.21
FEB 16	PREV BAL		721.44
210153	ROOM 331-2		672.84
FEB 25	PREV BAL		721.44
210107	ROOM 331-2		721.44
FEB 25	PREV BAL		721.44
210108	ROOM 331-2		721.44
FEB 25	PREV BAL		721.44
210109	ROOM 331-2		721.44
210187	ROOM 331-2		721.44
FEB 25	PREV BAL		

-----SEE FOLIO NUM 000000-----

669.00 RM
53.41 TX

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

331 (ROOM) Pharr (LAST) (NAME) (FIRST) (RATE-OUT DATE)

[redacted]

White House

TIME ARR. DATE

TAX

R | CR | NR

ROOM CLERK

REMARKS	DATE	CHARGE	AMOUNT	BALANCE

331 2 0389 1 PHAR

------SEE FOLIO NUM 000000------

210110	ROOM 331-2		721.44
FEB 25	PREV BAL		721.44
#.	TAX		
FEB 25	GA ADJST	53.44-	
210111	ROOM 331-2		668.00

GUEST SIGNATURE

FIRM ADDRESS

CITY STATE ZIP

MERRIMACK INN
EXIT 11, EVERETT TURNPIKE
MERRIMACK, NH 03054

TO REORDER CALL TOLL FREE A-S HOSPITALITY 1-800-647-9386 66672

3-1993

(LAST) NAME (FIRST) (INITIAL) D-1

ROOM	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
246 [illegible] Hart 3	1/89	2/16	016934	OUT
ADDRESS	PERSONS A / C	IN DATE	FROM	IN
CITY STATE ZIP		CLERK	TO	NO. CALLS
White House				
FIRM			ADVANCE PAYMENT OR TRAVEL PROG	
DB Rm, Tax, Phone				

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
	246			1 0389	1
	------SEE FOLIO NUM 000000------				
FEB 08	PREV BAL				222.66
FEB 08	MK 03 RM	89.00			
FEB 08	TAX	7.12			
310060	ROOM 246-1				318.78
FEB 09	PREV BAL				318.78
FEB 09	MK 03 RM	89.00			
FEB 09	TAX	7.12			
310116	ROOM 246-1				414.90
FEB 10	PREV BAL				414.90
FEB 10	HEATHRFD		7.08		
110026	ROOM 246-1				421.98
FEB 10	PREV BAL				421.98
FEB 10	MK 03 RM	89.00			
FEB 10	TAX	7.12			
310129	ROOM 246-1				518.10
FEB 11	PREV BAL				518.10
FEB 11	MK 03 RM	89.00			
FEB 11	TAX	7.12			
310171	ROOM 246-1				614.22
FEB 12	PREV BAL				614.22
FEB 12	MK 03 RM	89.00			
FEB 12	TAX	7.12			
310268	ROOM 246-1				710.34
FEB 12	PREV BAL				710.34
FEB 12	HEATHRFD		5.16		
310336	ROOM 246-1				716.50
------SEE FOLIO NUM 000000------					

LAST AMOUNT DUE

Best Western

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1993

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-647-9386

66672

D-1

ROOM	(LAST) NAME	(FIRST)	(INITIAL)	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
246	~~[illegible]~~, Kevin		3	1/89	2/16	016293	OUT
ADDRESS	Hart			PERSONS A C	IN DATE	FROM	IN
CITY	STATE White House		ZIP	CLERK		TO	NO. CALLS
FIRM	D.B rm, tax, phone					ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			246	1 0389	1
			FEB 06	PREV BAL	.00
			210135	ROOM 246-1	.00
			FEB 06	PREV BAL	.00
			FEB 06	LOCAL CL	.50
			210137	ROOM 246-1	.50
			FEB 06	PREV BAL	.50
			#.	JS	
			FEB 06	LNG DIST	14.86
			310155	ROOM 246-1	15.36
			FEB 06	PREV BAL	15.36
			#.	VJ	
			FEB 06	LNG DIST	2.71
			310173	ROOM 246-1	18.07
			FEB 06	PREV BAL	18.07
			FEB 06	MK 03 RM	89.00
			FEB 06	TAX	7.12
			310190	ROOM 246-1	114.19
			FEB 07	PREV BAL	114.19
			FEB 07	HEATHRFD	5.35
			110016	ROOM 246-1	119.54
			FEB 07	PREV BAL	119.54
			FEB 07	MK 03 RM	89.00
			FEB 07	TAX	7.12
			310101	ROOM 246-1	215.66
			FEB 08	PREV BAL	215.66
			FEB 08	HEATHRFD	7.00
			110011	ROOM 246-1	222.66
			------SEE FOLIO NUM		000000------
			LAST AMOUNT DUE		

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL FREE A•S HOSPITALITY 1-800-647-9386

3-1993

(LAST) NAME (FIRST) (INITIAL)

ROOM	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
246	1/89	2/16	016784	OUT
ADDRESS	PERSONS A C	IN DATE	FROM	IN
CITY STATE	ZIP	CLERK	TO	NO. CALLS
WHITE HOUSE			ADVANCE PAYMENT OR TRAVEL PROG	
FIRM				

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			246 1 0389 1		
			------SEE FOLIO NUM 000000------		
FEB 12			PREV BAL		716.50
FEB 12			PLAYERS	6.50	
310432			ROOM 246-1		723.00
FEB 13			PREV BAL		723.00
FEB 13			MK 03 RM	89.00	
FEB 13			TAX	7.12	
310213			ROOM 246-1		819.12
FEB 14			PREV BAL		819.12
FEB 14			MK 03 RM	89.00	
FEB 14			TAX	7.12	
310235			ROOM 246-1		915.24
FEB 15			PREV BAL		915.24
FEB 15			MK 03 RM	89.00	
FEB 15			TAX	7.12	
310311			ROOM 246-1		1011.36
FEB 16			PREV BAL		1011.36
#.			JS		
FEB 16			VSA/MSTR	32.09-	
210190			ROOM 246-1		979.27
FEB 16			PREV BAL		979.27
FEB 16			MK 03 RM	45.00	
FEB 16			TAX	3.60	
210191			ROOM 246-1		1027.87
FEB 25			PREV BAL		1027.87
#.			TAX		
FEB 25			GA ADJST	74.80-	
			------SEE FOLIO NUM 000000------		
			LAST AMOUNT DUE		

935.00 RM
74.80

late c/o

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

246 (ROOM)

Hart (LAST) (NAME) (FIRST) B

1/09 2/16 (RATE-OUT DATE)

[redacted]

TIME ARR. DATE

White House

R CR NR

ROOM CLERK

REMARKS	DATE	CHARGE	AMOUNT	BALANCE
		246 1 0389 1		
		-----SEE FOLIO NUM 000000-----		
		210105 ROOM 246-1		953.07

GUEST SIGNATURE

FIRM ADDRESS

CITY STATE ZIP

MERRIMACK INN
EXIT 11, EVERETT TURNPIKE
MERRIMACK, NH 03054

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-647-9386

66672

3-1993

D-1

ROOM	(LAST) NAME (FIRST) (INITIAL)	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
245	Office, W.H. 3	1/89	2/16	016925	OUT
ADDRESS	B. Carr	PERSONS A C	IN DATE 2/9	FROM	IN
CITY	STATE	ZIP	CLERK	TO	NO CALLS
FIRM				ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			245	1 0000	0
			FEB 09	PREV BAL	.00
			110015	ROOM 245-1	.00
			245	1 0389	0
			FEB 09	PREV BAL	.00
			110016	ROOM 245-1	.00
			FEB 09	PREV BAL	.00
			FEB 09	MK 03 RM	89.00
			FEB 09	TAX	7.12
			310120	ROOM 245-1	96.12
			FEB 10	PREV BAL	96.12
			#.	#	
			FEB 10	LNG DIST	8.49
			210078	ROOM 245-1	104.61
			FEB 10	PREV BAL	104.61
			FEB 10	MK 03 RM	89.00
			FEB 10	TAX	7.12
			310138	ROOM 245-1	200.73
			FEB 11	PREV BAL	200.73
			#.	#	
			FEB 11	LNG DIST	4.85
			110030	ROOM 245-1	205.58
			FEB 11	PREV BAL	205.58
			#.	PV	
			FEB 11	LNG DIST	4.71
			FEB 11	LOCAL CL	.50
			LAST AMOUNT DUE	SEE FOLIO NUM 000000-----	

Merrimack INN

Best Western

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL FREE A•S HOSPITALITY 1-800-647-9386 66672

3-1993 D-1

(LAST) NAME (FIRST) (INITIAL)

ROOM 245 | Office, Wlt 3

ADDRESS

CITY STATE ZIP

FIRM

RATE 1/89 | OUT DATE 2/10

PERSONS A | C | IN DATE 2/9

CLERK

FOLIO NUMBER 016601

FROM

TO

PHONE READING OUT IN NO CALLS

ADVANCE PAYMENT OR TRAVEL PROG

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			245	1 0389	0
				-----SEE FOLIO NUM 000000-----	
	110041			ROOM 245-1	210.79
	FEB 11			PREV BAL	210.79
	#.			#	
	FEB 11			LNG DIST 14.40	
	310079			ROOM 245-1	225.19
	FEB 11			PREV BAL	225.19
	FEB 11			MK 03 RM 89.00	
	FEB 11			TAX 7.12	
	310181			ROOM 245-1	321.31
	FEB 12			PREV BAL	321.31
	#.			FDY	
	FEB 12			LNG DIST 4.17	
	310214			ROOM 245-1	325.48
	FEB 12			PREV BAL	325.48
	FEB 12			MK 03 RM 89.00	
	FEB 12			TAX 7.12	
	310448			ROOM 245-1	421.60
	FEB 13			PREV BAL	421.60
	FEB 13			MK 03 RM 89.00	
	FEB 13			TAX 7.12	
	310223			ROOM 245-1	517.72
	FEB 14			PREV BAL	517.72
	FEB 14			LOCAL CL 1.00	
	310184			ROOM 245-1	518.72
	FEB 14			PREV BAL	518.72
	FEB 14			MK 03 RM 89.00	
				-----SEE FOLIO NUM 000000-----	

LAST AMOUNT DUE

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

Best Western

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

3-1994

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-274-7659

D 2

(LAST) NAME (FIRST) (INITIAL)

ROOM 245 ~~OFFICE~~ W.H.

RATE | OUT DATE

FOLIO NUMBER 065215

PHONE READING

OUT

ADDRESS

PERSONS A C | IN DATE

FROM | IN

CITY STATE ZIP | CLERK

White House Staff

TO | NO. CALLS

FIRM

ADVANCE PAYMENT OR TRAVEL PROG

BALANCE FORWARD

1		1	245 1 0389 0
2		2	
3		3	------SEE FOLIO NUM 000000------
4		4	FEB 14 TAX 7.12
5		5	310249 ROOM 245-1 614.44
6		6	FEB 15 PREV BAL 614.44
7		7	FEB 15 MK 03 RM 89.00
8		8	FEB 15 TAX 7.12
9		9	310327 ROOM 245-1 710.56
10		10	FEB 16 PREV BAL 710.56
11		11	FEB 16 MK 03 RM 45.00
12		12	FEB 16 TAX 3.60
13		13	210204 ROOM 245-1 759.56
14		14	FEB 25 PREV BAL 759.56
15		15	#. TAX
16		16	FEB 25 GA ADJST 53.44-
17		17	210104 ROOM 245-1 706.12
18		18	
19		19	
20		20	
21		21	
22	668.02 RM	22	
23	53.44-	23	
24		24	
25		25	
26		26	
27		27	
28		28	

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL FREE A•S HOSPITALITY 1-800-647-9386 66672

3-1993

(LAST) NAME (FIRST) (INITIAL) D-1

ROOM 243 | White House 3

ADDRESS Lead office

CITY STATE ZIP

Direct Bill

FIRM White House Staff Advance

RATE 1/89 | OUT DATE 2/16 | PERSONS A C | IN DATE 2/6 | CLERK

FOLIO NUMBER 016507

FROM

TO

PHONE READING OUT IN NO. CALLS

ADVANCE PAYMENT OR TRAVEL PROG

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL. PICK-UP
			243	1 0389	0 —
				FEB 06 PREV BAL	.00
				110091 ROOM 243-1	.00
				FEB 06 PREV BAL	.00
				FEB 06 MK 03 RM 89.00	
				FEB 06 TAX 7.12	
				310194 ROOM 243-1	96.12
				FEB 07 PREV BAL	96.12
				FEB 07 MK 03 RM 89.00	
				FEB 07 TAX 7.12	
				310106 ROOM 243-1	192.24
				FEB 08 PREV BAL	192.24
				FEB 08 MK 03 RM 89.00	
				FEB 08 TAX 7.12	
				310085 ROOM 243-1	288.36
				FEB 09 PREV BAL	288.36
				FEB 09 MK 03 RM 89.00	
				FEB 09 TAX 7.12	
				310121 ROOM 243-1	384.48
				FEB 10 PREV BAL	384.48
				FEB 10 MK 03 RM 89.00	
				FEB 10 TAX 7.12	
				310139 ROOM 243-1	480.60
				FEB 11 PREV BAL	480.60
				FEB 11 MK 03 RM 89.00	
				FEB 11 TAX 7.12	
				310182 ROOM 243-1	576.72
				FEB 12 PREV BAL	
				------ SEE FOLIO NUM 000000 -----	
				LAST AMOUNT DUE →	

935.03 RM
74.80 TX

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-647-9386 66672

3-1993

(LAST) NAME (FIRST) (INITIAL) D-1

ROOM	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
243 LEAD OFFICE 3	1/89	2/16	016661	OUT
ADDRESS	PERSONS A C	IN DATE	FROM	IN
CITY STATE	ZIP	CLERK	TO	NO. CALLS
FIRM WHITE HOUSE STAFF ADV			ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK UP
			243 1 0369		0 —
			------SEE FOLIO NUM		000000------
	FEB 12		MK 03 RM	89.00	
	FEB 12		TAX	7.12	
	310283		ROOM 243-1		672.84
	FEB 13		PREV BAL		672.84
	FEB 13		MK 03 RM	89.00	
	FEB 13		TAX	7.12	
	310224		ROOM 243-1		768.96
	FEB 14		PREV BAL		768.96
	FEB 14		MK 03 RM	89.00	
	FEB 14		TAX	7.12	
	310250		ROOM 243-1		865.08
	FEB 15		PREV BAL		865.08
	FEB 15		MK 03 RM	89.00	
	FEB 15		TAX	7.12	
	310328		ROOM 243-1		961.20
	FEB 15		PREV BAL		961.20
late c/o	FEB 16		MK 03 RM	45.00	
	FEB 16		TAX	3.60	
	210193		ROOM 243-1		1009.80
	FEB 25		PREV BAL		1009.80
	#.		TAX		
	FEB 25		GA ADJST	74.80-	
	210103		ROOM 243-1		935.00
			LAST AMOUNT DUE		

Best Western
Merrimack INN
Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3-1994

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-274-7859

D-2

(LAST) NAME (FIRST) (INITIAL)

ROOM | WHITE HOUSE STAFF | RATE | OUT DATE | FOLIO NUMBER | PHONE READING

ADDRESS | ROOM EXT 639 | PERSONS A C | IN DATE | 065124 | OUT

CITY | STATE | ZIP | CLERK | FROM | IN

TO | NO CALLS

FIRM | ADVANCE PAYMENT OR TRAVEL PROG

BALANCE FORWARD

Adjust
55.63

531 1 0000 0

FEB 14	PREV BAL	.00
FEB 14	FUNCT BV 44.50	
FEB 14	TAX 3.56	
310412	ROOM 531-1	48.06
FEB 14	PREV BAL	48.06
FEB 14	FUNCT GR 7.57	
310413	ROOM 531-1	55.63
FEB 15	PREV BAL	55.63
#.	1-ROLL-FAX-PAPER	
FEB 15	MISC 5.00	
210108	ROOM 531-1	60.63
FEB 25	PREV BAL	60.63
#.	JS	
FEB 25	GA ADJST 55.63-	
210102	ROOM 531-1	5.00

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

TO REORDER CALL TOLL FREE A•S HOSPITALITY 1-800-647 9386 66672

3-1993 D-1

(LAST) NAME (FIRST) (INITIAL)

ROOM 243 | White House 3

ADDRESS Press Office

CITY STATE ZIP

Direct Bill

FIRM WH staff Advance

RATE 1/89 | OUT DATE 2/16 | FOLIO NUMBER 016506 | PHONE READING OUT

PERSONS A C | IN DATE 2/6 | FROM | IN

CLERK 18 | TO | NO CALLS

ADVANCE PAYMENT OR TRAVEL PROG

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			241	1 0389	0 --
FEB 06	PREV BAL				.00
110072	ROOM 241-1				.00
FEB 06	PREV BAL				.00
FEB 06	LOCAL CL		.50		
310156	ROOM 241-1				.50
FEB 06	PREV BAL				.50
FEB 06	MK 03 RM	89.00			
FEB 06	TAX	7.12			
310195	ROOM 241-1			96.62	
FEB 07	PREV BAL			96.62	
FEB 07	MK 03 RM	89.00			
FEB 07	TAX	7.12			
310107	ROOM 241-1			192.74	
FEB 08	PREV BAL			192.74	
FEB 08	MK 03 RM	89.00			
FEB 08	TAX	7.12			
310086	ROOM 241-1			288.86	
FEB 09	PREV BAL			288.86	
FEB 09	MK 03 RM	89.00			
FEB 09	TAX	7.12			
310122	ROOM 241-1			384.98	
FEB 10	PREV BAL			384.98	
FEB 10	MK 03 RM	89.00			
FEB 10	TAX	7.12			
310140	ROOM 241-1			481.10	
FEB 11	PREV BAL			481.10	
FEB 11	MK 03 RM	89.00			
------SEE FOLIO NUM				000000------	

LAST AMOUNT DUE

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

Best Western

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

TO REORDER CALL TOLL FREE A•S HOSPITALITY 1-800-647-9386

66672

3-1993

D 1

ROOM	(LAST) NAME (FIRST) (INITIAL)	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
241	WHITE HOUSE 3	1/89.00	2/16	016696	OUT
ADDRESS		PERSONS A C	IN DATE 2/16	FROM	IN
CITY	STATE	ZIP	CLERK	TO	NO. CALLS
	DIRECT BILL				
FIRM	WH STAFF ADVANCE			ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL. PICK-UP
			241	1 0389	0 --
			------SEE FOLIO NUM 000000------		
			FEB 11	TAX	7.12
			310183	ROOM 241-1	577.22
			FEB 12	PREV BAL	577.22
			FEB 12	MK 03 RM	89.00
			FEB 12	TAX	7.12
			310284	ROOM 241-1	673.34
			FEB 13	PREV BAL	673.34
			FEB 13	MK 03 RM	89.00
			FEB 13	TAX	7.12
			310225	ROOM 241-1	769.46
			FEB 14	PREV BAL	769.46
			#.	BAC	
			FEB 14	LNG DIST	3.07
			310185	ROOM 241-1	772.53
			FEB 14	PREV BAL	772.53
			FEB 14	MK 03 RM	89.00
			FEB 14	TAX	7.12
			310251	ROOM 241-1	868.65
			FEB 15	PREV BAL	868.65
935.00 RM			FEB 15	MK 03 RM	89.00
7.48 TX			FEB 15	TAX	7.12
			310329	ROOM 241-1	964.77
			FEB 16	PREV BAL	964.77
		late %	FEB 16	MK 03 RM	45.00
			FEB 16	TAX	3.60
			210194	ROOM 241-1	1013.37
			------SEE FOLIO NUM 000000------		
			LAST AMOUNT DUE		

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

241 (ROOM) | WHITE HOUSE (LAST) (NAME) | 3 (FIRST) | 1/89 2/16 (RATE-OUT DATE)

[redacted]

STAFF
Advance

TIME ARR DATE

R | CR | NR

ROOM CLERK

REMARKS	DATE	CHARGE	AMOUNT	BALANCE

241 1 0389 0 --

------SEE FOLIO NUM 000000------

FEB 25	PREV BAL		1013.37
210100	ROOM 241-1		1013.37
FEB 25	PREV BAL		1013.37
#.	TAX		
FEB 25	GA ADJST	74.80-	
210101	ROOM 241-1		938.57

GUEST SIGNATURE

FIRM ADDRESS

CITY STATE ZIP

MERRIMACK INN
EXIT 11, EVERETT TURNPIKE
MERRIMACK, NH 03054

3-1993 REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-647-9386 66672

D-1

ROOM	(LAST) NAME (FIRST) (INITIAL)	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
535	White House Staff	Advance		016509	OUT
ADDRESS	-Dale Jenkins	PERSONS A C	IN DATE	FROM	IN
CITY	STATE	ZIP	CLERK	TO	NO. CALLS
FIRM	Master Bill			ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			535	1 0000	0
			FEB 06	PREV BAL	.00
			110046	ROOM 535-1	.00
			FEB 07	PREV BAL	.00
			#.	FAX	
			FEB 07	MISC	10.00
			110022	ROOM 535-1	10.00
			FEB 11	PREV BAL	10.00
			FEB 11	FUNCT RM	100.00
			FEB 11	TAX	8.00
			FEB 11	AV EQUIP	60.00
			210060	ROOM 535-1	178.00
			FEB 12	PREV BAL	178.00
			FEB 12	FUNCT RM	100.00
			FEB 12	TAX	8.00
			FEB 12	AV EQUIP	60.00
			210135	ROOM 535-1	346.00
			FEB 13	PREV BAL	346.00
			FEB 13	FUNCT RM	100.00
			FEB 13	TAX	8.00
			210117	ROOM 535-1	454.00
			FEB 25	PREV BAL	454.00
			#.	TAX	
			FEB 25	GA ADJST	24.00-
			110074	ROOM 535-1	430.00

LAST AMOUNT DUE

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

3.1994 TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-274-7859

D2

(LAST) NAME (FIRST) (INITIAL)

ROOM 530 WHITE HOUSE, ADAMS

ADDRESS ROOM 1

CITY STATE ZIP

RATE | OUT DATE | IN DATE | CLERK

PERSONS A C

FOLIO NUMBER 065250

FROM

TO

PHONE READING OUT IN NO. CALLS

FIRM

ADVANCE PAYMENT OR TRAVEL PROG

			BALANCE FORWARD	
1		1	FEB 14 PREV BAL	.00
2		2	FEB 14 FUNCT RM 100.00	
3		3	FEB 14 TAX 8.00	
4		4	FEB 14 AV EQUIP 60.00	
5		5	310411 ROOM 530-1	168.00
6		6	FEB 15 PREV BAL	168.00
7		7	FEB 15 FUNCT RM 100.00	
8		8	FEB 15 TAX 8.00	
9		9	FEB 15 AV EQUIP 60.00	
10		10	310182 ROOM 530-1	336.00
11		11	FEB 16 PREV BAL	336.00
12		12	FEB 16 FUNCT RM 100.00	
13		13	FEB 16 TAX 8.00	
14		14	FEB 16 AV EQUIP 60.00	
15		15	310507 ROOM 530-1	504.00
16		16	FEB 25 PREV BAL	504.00
17		17	#. JS	
18		18	FEB 25 GST DEBT 216.00	
19		19	110053 ROOM 530-1	720.00
20		20	FEB 25 PREV BAL	720.00
21		21	#. JS	
22		22	FEB 25 GST DEBT 60.00	
23		23	110063 ROOM 530-1	780.00
24		24	FEB 25 PREV BAL	780.00
25		25	#. TAX	
26		26	FEB 25 GA ADJST 40.00-	
27		27	110071 ROOM 530-1	740.00
28		28		

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

Banquet

Best Western
"World's largest chain of
independently owned and operated
hotels, motor inns and resorts"

3-1864

TABLE	GUESTS	SERVER	ROOM NO	DATE	014972

1	Room Rental	
2		
3	2/6 - 2/16 @ 165.	
4	11 DAYS	1815.
5	8% TAX	145.20
6		
7		
8		
9		
10		
11		
12		
13		

WHITE HOUSE

SIGNATURE

EB ROOM

ROOM NO

FOOD TOTAL	1960.20
TAX	
TIP	
BEV. TOTAL	
TOTAL	1960.20

ROOM 202 | RATE 1/89 | OUT DATE 2/6 | FOLIO NUMBER 016440 | PHONE READING OUT

ADDRESS Tomell, Leo 2 | PERSONS A C | IN DATE | FROM | IN

CITY White House | STATE | ZIP | CLERK | TO | NO. CALLS

FIRM DB rm + tax only | ADVANCE PAYMENT OR TRAVEL PROG

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK UP
			202	1 0289	1
			FEB 04	PREV BAL	.00
			310058	ROOM 202-1	.00
			FEB 04	PREV BAL	.00
			#.	#	
			FEB 04	LNG DIST 6.63	
			310068	ROOM 202-1	6.63
			FEB 04	PREV BAL	6.63
			FEB 04	MK 02 RM 89.00	
			FEB 04	TAX 7.12	
			310114	ROOM 202-1	102.75
			FEB 05	PREV BAL	102.75
			FEB 05	PLAYERS 29.00	
			310094	ROOM 202-1	131.75
			FEB 05	PREV BAL	131.75
			FEB 05	MK 02 RM 89.00	
			FEB 05	TAX 7.12	
			310146	ROOM 202-1	227.87
			FEB 25	PREV BAL	227.87
			#.	TAX	
			FEB 25	GA ADJST 14.24-	
			210134	ROOM 202-1	213.63

Rm 89
Tx 14.24

LAST AMOUNT DUE →

Best Western

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

ROOM 205 | Simon, Bob 2 | RATE 1/89 | OUT DATE 2/6 | FOLIO NUMBER 016428 | PHONE READING OUT

ADDRESS | PERSONS A C | IN DATE | FROM | IN

CITY White House | STATE | ZIP | CLERK | TO | NO. CALLS

FIRM DB rm + tax only | ADVANCE PAYMENT OR TRAVEL PROG

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK UP
			205	1 0289	1
	FEB 04			PREV BAL	.00
	310062			ROOM 205-1	.00
	FEB 04			PREV BAL	.00
	FEB 04			MK 02 RM	89.00
	FEB 04			TAX	7.12
	310111			ROOM 205-1	96.12
	FEB 05			PREV BAL	96.12
	FEB 05			MK 02 RM	89.00
	FEB 05			TAX	7.12
	310147			ROOM 205-1	192.24
	FEB 25			PREV BAL	192.24
	#.			TAX	
	FEB 25			GA ADJST	14.24-
	210133			ROOM 205-1	178.00

Rm 178
Tx 14.24

LAST AMOUNT DUE

GUEST SIGNATURE Robert Simon

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

Best Western

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800 647 9386

3-1993

(LAST) NAME (FIRST) (INITIAL)

ROOM	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
347 Silva 3	1/89	2/13	016970	OUT
ADDRESS	PERSONS A | C	IN DATE	FROM	IN
CITY STATE White House	ZIP	CLERK	TO	NO. CALLS
FIRM DB Rm, tax, phone			ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK-UP
			------SEE FOLIO NUM	000000	------
	FEB 09	TAX		7.12	
	310155	ROOM 347-1			392.38
	FEB 10	PREV BAL			392.38
	FEB 10	LNG DIST		27.81	
	310183	ROOM 347-1			420.43
	FEB 10	PREV BAL			420.43
	FEB 10	[illegible]		69.00	
	FEB 10	TAX		7.12	
	310181	ROOM 347-1			496.55
	FEB 12	PREV BAL			612.55
	FEB 12	VK 03 RM		85.00	
	FEB 12	TAX		7.12	
	310344	ROOM 347-1			706.67
	FEB 25	PREV BAL			208.64
	FEB 25	TAX		13.00	
	FEB 25	GA ADJST	49.84-		
	310129	ROOM 347-1			658.80

3-1993

TO REORDER CALL TOLL-FREE A•S HOSPITALITY 1-800-647-9386

66672

(LAST) NAME (FIRST) (INITIAL)

D-1

ROOM	RATE	OUT DATE	FOLIO NUMBER	PHONE READING
47		2/13	016311	CUT
ADDRESS	PERSONS A C	IN DATE	FROM	IN
CITY STATE	ZIP	CLERK	TO	NO CALLS
FIRM			ADVANCE PAYMENT OR TRAVEL PROG	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BAL PICK UP
			347	1 0000	0 SILV
				FEB 06 PREV BAL	.00
				310178 ROOM 347-1	.00
				FEB 06 PREV BAL	.00
				4, 4	
				FEB 05 LNG DIST 3.47	
				310205 ROOM 347-1	3.47
				FEB 05 PREV BAL	3.47
				FEB 06 MK 03 RM 89.00	
				FEB 06 TAX 7.12	
				310224 ROOM 347-1	99.59
				FEB 07 PREV BAL	99.59
				FEB 07 MK 03 RM 89.00	
				FEB 07 TAX 7.12	
				310137 ROOM 347-1	195.71
				FEB 08 PREV BAL	195.71
				FEB 08 MK 03 RM 89.00	
				FEB 08 TAX 7.12	
				310112 ROOM 347-1	291.83
				FEB 09 PREV BAL	291.83
				4, SD	
				FEB 09 LNG DIST 3.71	
				310165 ROOM 347-1	295.54
				FEB 09 PREV BAL	295.54
				FEB 09 LOCAL CL .50	
				310165 ROOM 347-1	296.04
				FEB 09 PREV BAL	296.04
				FEB 09 MK 03 RM 89.00	
				------SEE FOLIO NUM 000000------	
				LAST AMOUNT DUE	

GUEST SIGNATURE

SPECIAL BILLING INSTRUCTIONS

STREET

CITY STATE ZIP

Best Western

Merrimack INN

Exit 11, Everett Turnpike
Merrimack, NH 03054
800/922-3477 603/424-6181

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

0052066

15-154/540

NON-★GOTIABLE

⑈052066⑈ ⑆054001547⑆ 20063258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0052066

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUN 1[illegible]

Vendor Name & Address:

Miami Airport Hilton & Marina
5101 Blue Lagoon Drive
Miami FL 33126

Division: FDR

Contact Person: BO

Date: 5/13/92

Due Date: 5/14/92

Telephone No. _____

Commitment No.: _____

Amount: 15,324.94

Account No. _____

Purpose: Lodging + Room Rental + ~~[illegible]~~ Rental

☒ Budgeted

☒ Not Budgeted

The amount should be charged to the Fund line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 6562

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
JN[illegible]3[illegible]	5/23/92	15324.94	~~FDR 15~~	~~[illegible]~~	~~[illegible]~~	
			FDR 15	2552EX	12622.69	
			FDR 15	2352FL	2556.00	
			FDR 15	2315FL	146.25	
TOTAL		15324.94			15,324.94	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☑

MIAMI AIRPORT HILTON AND MARINA

BUSCH-QUAYLE 92'
ATTN MARY KILKENNEY
PO BOX 18998
WASHINGTON, DC 20036

MARCH 23, 1992

RE : ACCOUNT# [redacted]

GUEST ROOM CHARGES	12,467.50
FOOD AND BEVERAGE CHARGES	205.01
MISCELLANEOUS CHARGES	2,702.25
TOTAL	15,374.76

15 25101

15 32494

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO
YOUR NEXT VISIT TO THE MIAMI AIRPORT HILTON & MARINA

HILTON
USA

5101 Blue Lagoon Drive Miami, Florida 33126 305.262.1000

9 3 0 4 3 8 7 2 1 / 9

03/23/92

MIAMI AIRPORT HILTON JOINT VENTURE
STATEMENT OF GUEST FOLIO CHARGES
BUSCH-QUAYLE 92'

GUEST NAME	ROOM NUMBER	ROOM AND TAX	FOOD AND BEVERAGE	TELEPHONE CHARGES	OTHER CHARGES	PAYMENTS/ ADJUSTMNT	TOTAL
MATLIN, MARY	1204	.00	.00	7.50	.00	.00	7.50
MATLIN, MARY	1204	.00	66.97	2.49	.00	.00	69.46
MCLEAN, ROBBY	1303	~~110.00~~	.00	.00	.00	.00	110.00
MURNANE, E.	1440	~~110.00~~	.00	.00	.00	.00	110.00
~~OTT, CHRIS~~	~~1439~~	~~330.00~~	~~.00~~	~~.00~~	~~.00~~	~~.00~~	~~330.00~~
POTUS	1330 /32	~~330.00~~	.00	.00	.00	.00	330.00
POTUS	1330/32	.00	.00	5.25	.00	.00	5.25
REISTE (DRIVER)	1230	~~110.00~~	.00	.00	.00	.00	110.00
REISTE (DRIVER)	1230	.75	.00	.00	.00	.00	.75
~~SECRET SERV./STORAGE~~	~~444~~	~~660.00~~	~~.00~~	~~.00~~	~~.00~~	~~.00~~	~~660.00~~
SENIOR STAFF OFFICE	110.00	~~110.00~~	.00	.00	.00	.00	110.00
SKINNER, SAM	1301	~~110.00~~	.00	.75	.00	.00	110.75
STAFF PRESS. OFFICE	1239	.00	.00	39.59	.00	.00	39.59
STAFF PRESS. OFFICE	1239	~~770.00~~	.00	.00	.00	.00	770.00
TEETER, ROBERT	1203	~~110.00~~	.00	.00	.00	.00	110.00
TOMEU	1202 /05	.00	.00	84.82	30.00 PI	.00	114.82
TOMEU	1202 /05	~~1,540.00~~	.00	.00	.00	.00	1,540.00
VALDEZ, DAVID	1402	~~110.00~~	.00	.00	.00	.00	110.00
VENTRES	1436	~~110.00~~	.00	.00	.00	.00	110.00
WHITE HOUSE STAFF	1201	.00	.00	9.08	.00	.00	9.08
WHITE HOUSE STAFF	1201	.00	.00	18.30	.00	.00	18.30
WHITE HOUSE STAFF	1201	.00	.00	3.05	365.85	.00	368.90
WHITE HOUSE STAFF	1201	~~660.00~~	.00	.00	.00	.00	660.00
	TOTALS	11,330.75	286.61	437.35	412.79	.00	12,467.50

HILTON

12 622.69
~~12 216.1~~

03/23/92

MIAMI AIRPORT HILTON JOINT VENTURE
STATEMENT OF GUEST FOLIO CHARGES
BUSCH-QUAYLE 92'

GUEST NAME	ROOM NUMBER	ROOM AND TAX	FOOD AND BEVERAGE	TELEPHONE CHARGES	OTHER CHARGES	PAYMENTS/ ADJUSTMNT	TOTAL
ARES, MARIO	1232	220.00	.00	.00	.00	.00	220.00
BALDWIN, M	1235	660.00	.00	4.35	.00	.00	664.35
BIDDLE, S.	1434	110.00	.00	.00	.00	.00	110.00
CIRESA, KIMBERLY	701	.00	133.87	2.46	.00	.00	136.33
CIRESA, KIMBERLY	701	550.00	.00	5.00	.00	.00	555.00
CLARKE, TORY	1404	110.00	.00	.00	.00	.00	110.00
DUGGAN, JOE	1403	110.00	.00	.75	.00	.00	110.75
FARISH	1334	.00	.00	.00	16.94	.00	16.94
FARISH, B	1334	110.00	.00	.00	.00	.00	110.00
FASSETT, SCOTT	937	880.00	.00	49.34	.00	.00	929.34
FITZWATER, M.	1401	110.00	.00	.00	.00	.00	110.00
FOSTER, ANDY	1407	.00	38.45	12.67	.00	.00	51.12
FOSTER, ANDY	1407	110.00	.00	.00	.00	.00	110.00
GARDNER, J.	1439	110.00	.00	.00	.00	.00	110.00
GARLIKOV, ANDY	604	770.00	.00	15.75	.00	.00	785.75
HERRICK, J	1302	110.00	.00	.00	.00	.00	110.00
HOLT, BOBBY	1307	110.00	.00	.00	.00	.00	110.00
HOLT, BOBBY	1307	.00	45.69	4.50	.00	.00	50.19
HOWE, ADMIRAL	1335	110.00	.00	.00	.00	.00	110.00
JUSTICE, WAYNE	1336	220.00	.00	.00	.00	.00	220.00
KAUFMAN, R.	1305	110.00	.00	.00	.00	.00	110.00
KAUFMAN, R.	1305	.00	1.63	.00	.00	.00	1.63
KRANTZ, DAWN	1144	770.00	.00	123.00	.00	.00	893.00
KRILL, ROBERT	1120	770.00	.00	48.70	.00	.00	818.70
MATLIN, MARY	1204	110.00	.00	.00	.00	.00	110.00

HILTON

03/23/92

MIAMI AIRPORT HILTON JOINT VENTURE
SUMMARY OF AUTHORIZED FOOD AND BEVERAGE CHARGES
BUSCH-QUAYLE 92'

DATE	REFERENCE	LOCATION	COVERS	FOOD		BEVERAGE	OTHER		TOTAL
				MEAL	AMOUNT		DESCRIPTION	AMOUNT	
03/04/92	4561	HOSPITALITY		ROOM SERVICE	205.01				205.01
				TOTALS	205.01	.00		.00	205.01

HILTON

BANQUET CHECK

CHECK NO. 13203

MIAMI AIRPORT HILTON AND MARINA
5101 BLUE LAGOON DRIVE MIAMI, FLORIDA 33126

FILE NO.

NAME WHITE HOUSE

MARGARET HAZZLRIGG

FUNCTION	ROOM	DATE
MEETING	CONTINENTAL	3/4/92

SALES REP LEPORE ACCOUNT

FOOD	
TOTAL FOOD	
BEVERAGE	
TOTAL BEVERAGE	
TOTAL F & B	
Service CHG %	
Sub Total	
Misc	

DIRECT BILL

ROOM RENTAL	$400.00
SUB TOTAL	
SALES TAX 6.5	26.00
TOTAL	
LESS DEPOSIT	
AMOUNT DUE	$426.00

FB 628

SUBTOTAL ABOVE SUBJECT TO TAX CHARGES
FOOD & BEVERAGE SUBJECT TO GRATUITIES

1162

9304 8721 2

BANQUET CHECK

CHECK NO. 13199

MIAMI AIRPORT HILTON AND MARINA
5101 BLUE LAGOON DRIVE MIAMI, FLORIDA 33126

FILE NO. 151

NAME WHITE HOUSE

MARGARET HAZZELRIGG

FUNCTION	ROOM	DATE
MEETING	CONTINENTAL	3/3/92

SALES REP LEPORE ACCOUNT

FOOD	
TOTAL FOOD	
BEVERAGE	
TOTAL BEVERAGE	
TOTAL F & B	
Service CHG %	
Sub Total	
Misc	

DIRECT BILL

ROOM RENTAL	$400.00
SUB TOTAL	
SALES TAX 6.5	26.00
TOTAL	
LESS DEPOSIT	
AMOUNT DUE	$426.00

SUBTOTAL ABOVE SUBJECT TO TAX CHARGES
FOOD & BEVERAGE SUBJECT TO GRATUITIES

1162

9 3 0 4 3 8 7 2 1 3

BANQUET CHECK

CHECK NO. 12710

MIAMI AIRPORT HILTON AND MARINA
5101 BLUE LAGOON DRIVE MIAMI, FLORIDA 33126

FILE NO.

NAME White House

FUNCTION	ROOM	DATE
WTG	Continental	3/2/92

SALES REP ACCOUNT

FOOD		
TOTAL FOOD		
BEVERAGE		
TOTAL BEVERAGE		
TOTAL F & B		
Service CHG %		
Sub Total		
Misc		
ROOM RENTAL	400	00
SUB TOTAL		
SALES TAX 6.5.	26	00
TOTAL		
LESS DEPOSIT		
AMOUNT DUE	426	00

F.B. 628

SUBTOTAL ABOVE SUBJECT TO TAX CHARGES
FOOD & BEVERAGE SUBJECT TO GRATUITIES

1162

9 3 0 4 3 8 7 2 1 4

BANQUET CHECK

CHECK NO. [illegible]

MIAMI AIRPORT HILTON AND MARINA
5101 BLUE LAGOON DRIVE MIAMI, FLORIDA 33126

FILE NO. 151

NAME WHITE HOUSE

MARGARET HAZZELRIGG

MEETING	CONTINENTAL	3/17/92
FUNCTION	ROOM	DATE

SALES REP LEPORE ACCOUNT

FOOD

TOTAL FOOD

BEVERAGE

TOTAL BEVERAGE

TOTAL F & B

Service CHG %

Sub Total

Misc

DIRECT BILL

ROOM RENTAL $400.00

SUB TOTAL

SALES TAX 6.5 26 00

TOTAL

LESS DEPOSIT

AMOUNT DUE 426 00

F & B

SUBTOTAL ABOVE SUBJECT TO TAX CHARGES
FOOD & BEVERAGE SUBJECT TO GRATUITIES

1162

0 3 0 4 3 8 / 2 1 3 5

BANQUET CHECK

CHECK NO. 13184

MIAMI AIRPORT HILTON AND MARINA
5101 BLUE LAGOON DRIVE MIAMI, FLORIDA 33126

FILE NO.

NAME WHITE HOUSE

MARGARET HAZZELRIGG

FUNCTION	ROOM	DATE
MEETING	CONTINENTAL	2/29/92

SALES REP LEPORE ACCOUNT

FOOD		
TOTAL FOOD		
BEVERAGE		
TOTAL BEVERAGE		
TOTAL F & B		
Service CHG %		
Sub Total		
Misc		

DIRECT BILL

ROOM RENTAL	$400.00	
SUB TOTAL		
SALES TAX 6.5	26	00
TOTAL		
LESS DEPOSIT		
AMOUNT DUE	426	00

SUBTOTAL ABOVE SUBJECT TO TAX CHARGES
FOOD & BEVERAGE SUBJECT TO GRATUITIES

Client

1162

9304 8/21 6

BANQUET CHECK

CHECK NO. 13171

MIAMI AIRPORT HILTON AND MARINA
5101 BLUE LAGOON DRIVE MIAMI, FLORIDA 33126

FILE NO.

NAME WHITE HOUSE

MARGARET HAZZELRIGG

FUNCTION	ROOM	DATE
~~MEETING~~	CONTINENTAL	2/28/92

SALES REP LEPORE

FOOD	
TOTAL FOOD	
BEVERAGE	
TOTAL BEVERAGE	
TOTAL F & B	
Service CHG %	
Sub Total	
Misc	

DIRECT BILL

ROOM RENTAL	$400.00
SUB TOTAL	
SALES TAX 6.5	26 00
TOTAL	
LESS DEPOSIT	
AMOUNT DUE	426 00

F B 628

SUBTOTAL ABOVE SUBJECT TO TAX CHARGES
FOOD & BEVERAGE SUBJECT TO GRATUITIES

1162

ROOM SERVICE
MIAMI AIRPORT HILTON

102 SONDEZ

CHK 4561 TBL 999 GRP 1 COV 2
04-MAR-92 03:42PM
REPRINTED CHECK

---

1 DELIVERY	1.00
1 OPEN FOOD	120.00
1 OPEN FOOD	45.00
# WHITE.HOUSE.STAFF	
CITY LEDGER	205.01
SUBTOTAL	166.00
TAX	14.11
15% SRVCE. CHRG.	24.90
PAYMENT	205.01

---33---33-CHECK CLOSED-04:12PM-

1157

SIGNATURE Michelle ~~Baldwin~~ BALDWIN

ROOM NUMBER White House Staff

STATUS

03/23/92

MIAMI AIRPORT HILTON JOINT VENTURE
SUMMARY OF AUTHORIZED MISCELLANEOUS CHARGES
BUSCH-QUAYLE 92'

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/01/92	BQ13174	ROOM RENTAL 2.28.92	426.00
	13184	ROOM RENTAL 2.29.92	426.00
	13193	ROOM RENTAL	426.00
03/02/92	12710	ROOM RENTAL	426.00
03/03/92	13199	ROOM RENTAL	426.00
03/04/92	13203	ROOM RENTAL	426.00
03/13/92	A/P	DORAL SATURNIA MASSAGE THERAP.	146.25
		TOTAL	2,702.25

HILTON

Doral SATURNIA INTERNATIONAL SPA RESORT

8755 N.W. 36th Street
Miami, FL 33178-2404
305-593-6030

AIRPORT- HILTON
5101 BLUE LAGOON DR.
MIAMI, FL 33126

ATTN: FRONT OFFICE MANAGER

Statement Date 02-04-92

Account Number HILTON

Please return this portion of your statement with your remittance and indicate the amount enclosed $ _____

Date	Reference	Description	Charges	Credits
02-04-92	MA020492	MASSAGE THERAPIST	146.25	

DATE 3-11-92
EXTENSION CKD. DD
APPROVED FOR PAYMENT _____
ACCT. NOS. 88-110-01 AMT. 146.25
ACCT. NOS. _____ AMT. _____
ACCT. NOS. _____ AMT. _____
ACCT. NOS. _____ AMT. _____
COMPTROLLER _____
GEN. MGR. _____

PLEASE BILL TO - WHITE HOUSE MASTER ACCOUNT -

ENTERED - M.A.H. & M
BY. _____
MAR 11 ENT'D
Batch # _____
Due Date: _____

A/R # 1157

TOTALS 146.25 0.00

Current	Over 30	Over 60	Over 90	Balance Due
.25	$0.00	$0.00	$0.00	

Please Pay This Amount ▶ $146.25

BUSH QUAYLE 92

FACSIMILE TRANSMITTAL

DATE 5/13/92

TO: Edwin

COMPANY Milton

FAX NUMBER 305-591-9266

FROM: Bo Reed

DIVISION TRE

BQ FAX NO. 202-336-7316
phone 202-336-7309

NUMBER OF PAGES
(Including the cover sheet)

2

CONFIDENTIALITY NOTICE

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Treasury Department
P.O. Box 18998, Washington, D.C. 20036
Paid for by Bush-Quayle '92 Primary Committee, Inc.
Printed on Recycled Paper

MIAMI AIRPORT HILTON AND MARINA

March 27, 1992.

White House Staff
Busch-Quayle 92'
Attn: Mary Kilkenney
P.O.Box 18998
Washington D.C. 20036

Dear Ms. Kilkenney:

Just a brief thank you for being a customer these past weeks.

We want you to know we appreciated the business you have given us, and we hope to serve you again in the future.

Attached is the statement for the White House Staff, please let us know if you have any questions regarding the bill.

You can contact me at extension 2327, or you can contact Angelo Giammanco at extension 2350.

Thank you again for your patronage.

Sincerely,

Gisele Cabieses
Credit Manager.

cc: Dennis Clarke
Angelo Giammanco
Tim Nauss

HILTON
USA

MIAMI AIRPORT HILTON AND MARINA

[redacted]

1157

[redacted]

[redacted]

[redacted]

MIAMI AIRPORT HILTON AND MARINA

[redacted]

0 8 0 4 3 8 7 2 1 3 4

MIAMI AIRPORT HILTON AND MARINA

[illegible]

[illegible]

BUSH DUGGLE 92/M (ILLEGIBLE)
P.O. BOX 18998
WASHINGTON, DC 20036
FS

[redacted]

03/04/92	ROOM	XAF	1407	110.00		
03/04/92	ROOM TAX	XAF	1407	13.75		
03/05/92	D/B TAXES	FS				
03/05/92	CITY LEDGER	FS			110.00	

Checked [illegible]

[illegible]

9 8 0 4 7 8 7 2 1 7 5

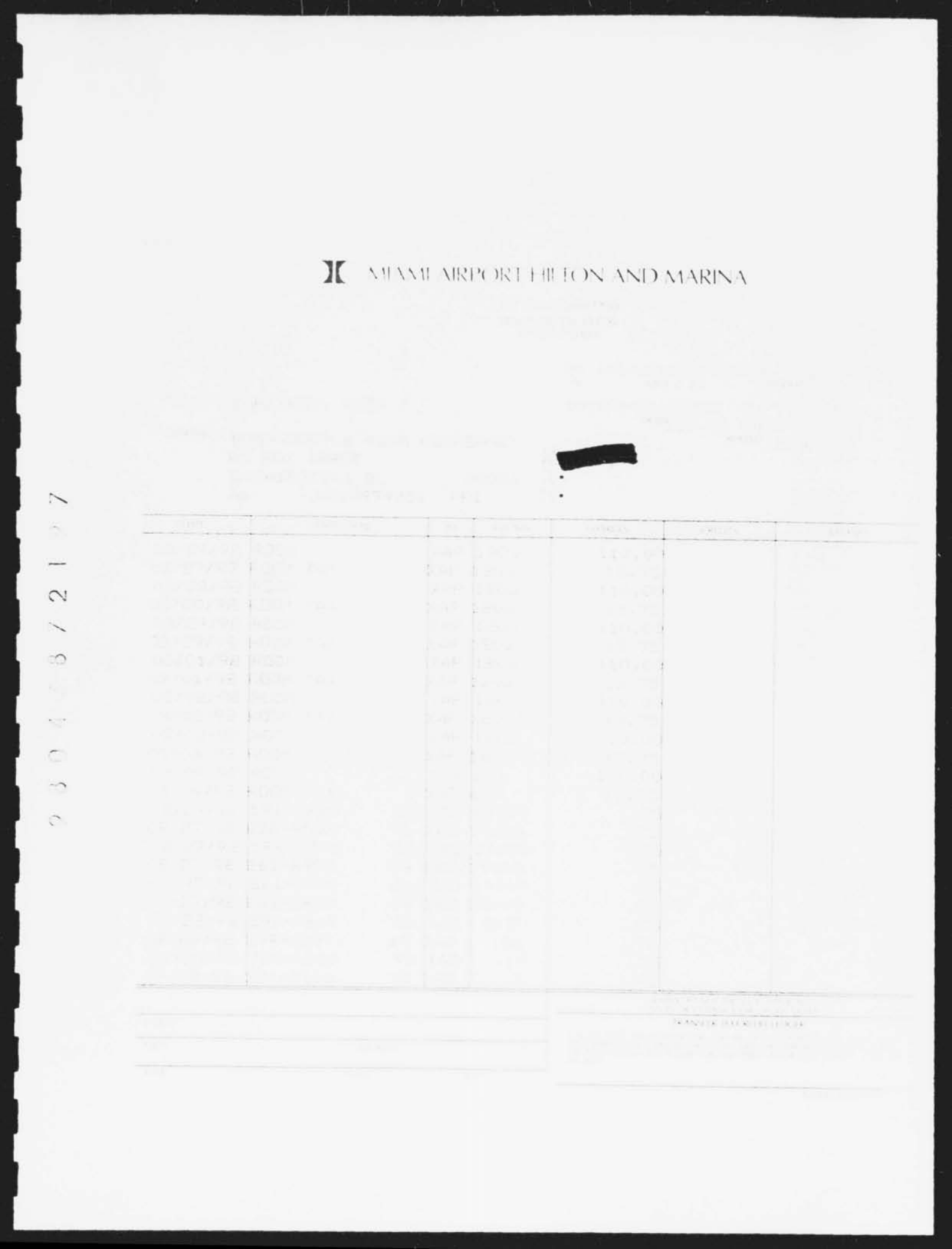
MIAMI AIRPORT HILTON AND MARINA

[redacted]

DATE	DESCRIPTION	REF	CHARGES	CREDITS	BALANCE
03/02/92	ROOM	FOLIO	110.00		
03/04/92	ROOM TAX	FOLIO	13.75		
03/05/92	D.B. TAXES	PG		13.75 ✓	
03/05/92	CITY LEDGER	PG		110.00 ✓	

2304 3/21 6

MIAMI AIRPORT HILTON AND MARINA



[redacted]

2 3 0 4 7 8 7 2 1 2 7

MIAMI AIRPORT HILTON AND MARINA

[redacted]

1157

ROOM. $ 770.00
PHONE. 15 75
ROOM TAX 96 25

9 8 0 4 8 7 2 1 3

MIAMI AIRPORT HILTON AND MARINA

9304872129

MIAMI AIRPORT HILTON AND MARINA

[redacted]

[redacted]

[redacted]

MIAMI AIRPORT HILTON AND MARINA

[redacted]

115

9 3 0 4 . 8 7 2 2 0 1

MIAMI AIRPORT HILTON AND MARINA

[redacted]

1157

DATE	DESCRIPTION	REF	ROOM NO.	CHARGES	CREDITS	BALANCE
03/04/92	ROOM	XAP	1335	110.00		
03/04/92	ROOM TAX	XAP	1335	13.75		
03/05/92	D/B TAXES	FG			[redacted]	
03/05/92	CITY LEDGER	FG			110.00	

Checked In [illegible]
DR: DT: [illegible]

[illegible]

[illegible]

[

MIAMI AIRPORT HILTON AND MARINA

[redacted]

1157

DATE	DESCRIPTION	BY	ACCOUNT	CHARGES	CREDITS	BALANCE

TRANSFER TO CREDIT LEDGER

9 8 0 4 1 8 7 2 2 1 3

MIAMI AIRPORT HILTON AND MARINA

INC ON OWN

LAGEMAN, R. 03/04-03/05/92 34041

110.00 PAGE 1 B

BUSH QUAYLE 92/M KILKENNEY 1305

PO BOX 18998 [redacted]

WASHINGTON, DC 20036

MIAAHHALLMAROZERAM FG

1157

03/04/92	ROOM	XAP	1305	110.00		
03/04/92	ROOM TAX	XAP	1305	13.75		
03/05/92	D B TAXES	FG			~~[illegible]~~	
03/05/92	CITY LEDGER	FG			110.00	.00

Checked In 03:[illegible] am CMP

CR: OT: AP: P:N HH: [illegible] AR:

9 3 0 4 7 6 7 2 2 4

MIAMI AIRPORT HILTON AND MARINA

BUSCH-QUAYLE 92'
ATTN MARY KILKENNEY
PO BOX 18998
WASHINGTON, DC 20036

MARCH 23,1992

RE : ACCOUNT# [redacted]

GUEST ROOM CHARGES	12,467.50
FOOD AND BEVERAGE CHARGES	205.01
MISCELLANEOUS CHARGES	2,702.25
TOTAL	15,374.76

930418722 6

REMITTANCE COPY
PLEASE RETURN WITH YOUR PAYMENT
THANK YOU!

IN CASE OF ERROR ON YOUR BILL

The Federal Truth in Lending Act requires prompt correction of billing mistakes.

1. If you think your bill is wrong or if you need more information about an item on your bill:
   a) Do not write on the bill. On a separate sheet of paper write the following (you may telephone your inquiry, but DOING SO WILL NOT PRESERVE YOUR RIGHTS UNDER THIS LAW);
      i) Your name and account number.
      ii) A description of the error and why (to the extent you can) you believe it is an error. If you only need more information, explain the item you are not sure about, and if you wish, ask for evidence of the charge such as a copy of the charge voucher. Do not send in your copy of a charge voucher or other document unless you have a duplicate copy for your records.
      iii) The dollar amount of the suspected error.
      iv) Any other information (such as your address) which you think will help the company to identify you or the reason for your complaint or inquiry.
   b) Send your billing error notice to the address shown on your billing statement. Mail it as soon as you can, but in any case, early enough to reach the Hotel within 60 days after the bill was mailed to you.

2. The Hotel must acknowledge all letters pointing out possible error within 30 days, unless the necessary correction can be made during that 30 days. Within 90 days after receiving your letter, the company must either correct the error or show why the bill was correct. Once the bill has been explained, the company has no further obligation except as provided in paragraph 5 below.

3. After notification, neither the Hotel nor its attorney nor a collection agency may send you letters or take other collection action concerning the disputed amount; but the disputed amount can be applied against your credit limit. You cannot be threatened with damage to your credit rating or sued for the amount in question, nor can the disputed amount be reported to a credit bureau or the other creditors as delinquent, until the inquiry has been answered. HOWEVER, YOU REMAIN OBLIGATED TO PAY THE PARTS OF YOUR BILL NOT IN DISPUTE.

4. If it is determined that the Hotel has made a mistake on your bill, you will not have to pay any finance charges on any disputed amount. If it turns out that the Hotel has not made an error, you may have to pay finance charges on the amount in dispute, and you will have to make up any missed minimum or required payments on the disputed amount. The Hotel must send you a statement of what you owe, and you must be given the time to pay which you normally are given to pay undisputed amounts before any more finance charges or late payment charges can be charged to you.

5. If the Hotel's explanation does not satisfy you and you notify the Hotel IN WRITING that you still refuse to pay the disputed amount, the Hotel may report you to credit bureaus and other creditors and may pursue normal collection procedures. But any such report must indicate that the amount is disputed, and you must be advised as to who has received such reports. Once the matter has been settled between you and the Hotel, follow-up notices must be sent to those to whom you have been reported as delinquent.

6. Companies that do not follow these rules are not allowed to collect the first $50 of a disputed amount, even if the bill turns out to be correct.

7. You may have the right to withhold payment of an amount you still owe for merchandise or services if you first try in good faith to return them or give the merchant a chance to correct the problem. There are two limitations on this right:
   a) You must have made the purchase in your home state or within 100 miles of your home (whichever is farther), and
   b) The purchase price must have been more than $50.

   However, these limitations do not apply if the merchant is owned or operated by the Hotel or if the Hotel mailed the advertisement for goods or services to you.

MIAMI AIRPORT HILTON AND MARINA

[redacted]

115

ROOM	220.00
ROOM TAX	27.50
	247.50

0 3 0 4 / 3 / 2 2 / 3

MIAMI AIRPORT HILTON AND MARINA

[redacted]

1157

ROOM 660.00
PHONE 4.35
ROOM TAX @ 82.50

MIAMI AIRPORT HILTON AND MARINA

[redacted]

1157

123.75

MIAMI AIRPORT HILTON AND MARINA

5101 Blue Lagoon Drive
Miami, Florida 33126
305 262-1000

CW

NAME: CIRESA, KIMBERLY MS

IN: 02/29 OUT: 03/05/92 FOLIO: 34378

RATE: PAGE 1 A

ADDRESS: WHITE HOUSE/STAFF/M KILKENNE
PO BOX 18998
WASHINGTON, DC 20036
CAL

ROOM: 701

[redacted]

.1157

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
02/29/92	TOWERS	DE		13.00		
03/01/92	CORAL CAFE	XAQ	2317	43.95		
03/02/92	TOWERS	DE		2.50		
03/03/92	REFRESHMENT CTR	XAQ	28879	1.63		
03/03/92	TOWERS	DE		21.50		
03/04/92	621-5266 17	XAQ	12:54	.75		
03/04/92	CORAL CAFE	XAQ	4514	9.88		
03/04/92	961-6198 48	XAQ	:36	1.71		
03/05/92	CORAL CAFE	XAQ	5350	22.42		
03/05/92	REFRESHMENT CTR	XAQ	29070	18.99		
03/05/92	CITY LEDGER	CAL			136.33	.00

Checked In 03:10 pm AM
CR: OT: AB: R:N HH: AL: A#:

RATES DO NOT INCLUDE APPLICABLE SALES OCCUPANCY OR OTHER TAXES

TRANSFER TO CREDIT LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES

GUEST SIGNATURE

GUEST

FIRM ADDRESS

CITY STATE ZIP

MIAMI AIRPORT HILTON AND MARINA

5101 Blue Lagoon Drive
Miami, Florida 33126
305 262 1000

NAME: CIRESA, KIMBERLY MS
IN: 02/29 OUT: 03/05/92 FOLIO: 34378
110.00 PAGE 1 F

ADDRESS: WHITE HOUSE STAFF/M KILKENNE
PO BOX 18998
WASHINGTON, DC 20036
CAL

[redacted]

ROOM: 701

1157

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
02/29/92	ROOM	XAP	701	110.00		
02/29/92	ROOM TAX	XAP	701	13.75		
03/01/92	ROOM	XAP	701	110.00		
03/01/92	ROOM TAX	XAP	701	13.75		
03/02/92	ROOM	XAP	701	110.00		
03/02/92	ROOM TAX	XAP	701	13.75		
03/03/92	ROOM	XAP	701	110.00		
03/03/92	ROOM TAX	XAP	701	13.75		
03/03/92	961-6198 00	XAQ	22:30	5.00		
03/04/92	ROOM	XAP	701	110.00		
03/04/92	ROOM TAX	XAP	701	13.75		
03/05/92	CITY LEDGER	CAL			~~623.75~~	
03/05/92	C/O TIME 19:02	CAL		.00		.00

ROOM - 550.00
PHONE - 5.00
ROOM TAX - 68.75

623.75

Checked In 03:10 pm AM
CR: OT: AB: R:N HH:

Checked Out 07:02 pm CAL
AL: A#:

GUEST

FIRM

ADDRESS

CITY

STATE

ZIP

RATES DO NOT INCLUDE APPLICABLE SALES OCCUPANCY OR OTHER TAXES

TRANSFER TO CREDIT LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

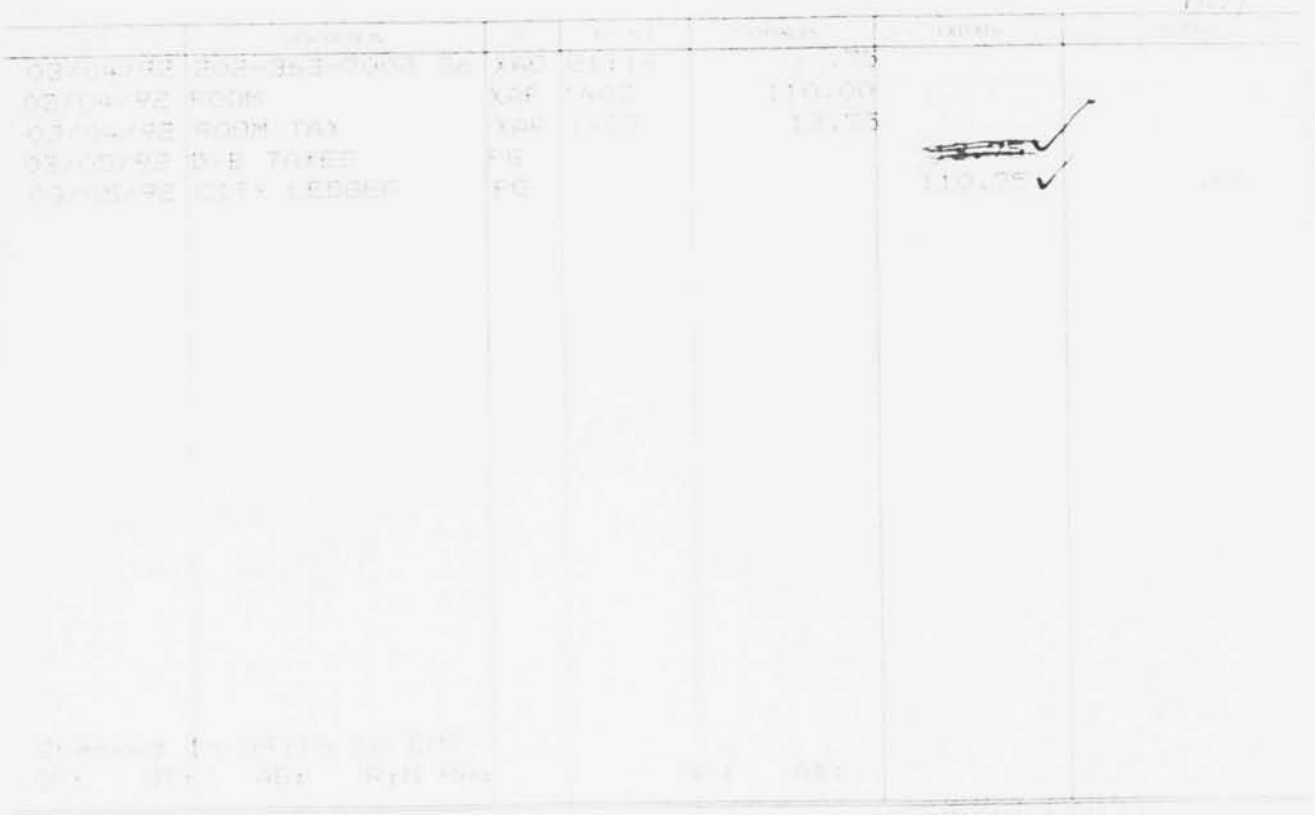
MIAMI AIRPORT HILTON AND MARINA

[redacted]

9 3 0 4 8 / 2 2 1 3

MIAMI AIRPORT HILTON AND MARINA

[redacted]



9 3 0 4 8 7 2 2 4

MIAMI AIRPORT HILTON AND MARINA

[redacted]

MIAMI AIRPORT HILTON AND MARINA

FARISH, B. 03/04-03/05/92 34850

$110.00 PAGE 1

BUSH QUAYLE 92/M KILKENNEY 1334

PO BOX 18998 [redacted]

WASHINGTON, DC 20036

MIAAHHHLLMAROZERAM PG

1157

03/04/92	ROOM	XAP	1334	110.00		
03/04/92	ROOM TAX	XAP	1334	13.75		
03/05/92	D/B TAXES	PG			~~[illegible]~~ ✓	
03/05/92	CITY LEDGER	PG			110.00 ✓	

Checked [illegible] as CM

CR: DT: AB: P:N NU:

TRANSFER TO FOLIO [illegible]

9 3 0 4 3 / 2 2 1 6

RRARR ORDEP
ARR DEP GUESTS RM TYPE RMS RATE RMK
CLERK SETTLEMENT CODE C.C. NBR EXP. DATE
RM NBR RTE XP N-RT VIP PLN
SPECIAL INSTRCTNS
REMARKS

MESSAGES

NAME TITLE SRC CODE DEPT
WITH GROUP NBR
CMPY DEPOSIT DATE
ADDR DEPOSIT GROSS
CITY-ST ZIP A FOLIO
B FOLIO

TRAVEL AGENT BILLING OPTION
T/A ADDRESS 1 2 3 4 5
T/A CITY-ST ZIP
FOLIO NBR RES NBR GTD ARR TIME ORIG

MIAMI AIRPORT HILTON AND MARINA

5101 BLUE LAGOON DRIVE
MIAMI, FLORIDA 33126
305/262-1000

GUEST FOLIO B PAGE 1 OF 2 IN 02-26-92 OUT 03-05-92 FOLIO 033366

NAME FASSETT, SCOTT
WITH
CMPY WHITE HOUSE
ADDR
CITY ZIP

ROOM 937
RATE 110.00 PLAN CLERK CA
GROUP [redacted] VIP
T/A

AX CR CD 373228139311001 EXP 0694

CDE	DATE	REF.	DESCRIPTION	ID.	CHARGES	CREDITS	BALANCE
0	02-26-92	1432	ROOM	XAP	110.00		110.00
1	02-26-92	1432	ROOM TAX	XAP	13.75		123.75
00	02-27-92	937	ROOM	XAP	110.00		233.75
01	02-27-92	937	ROOM TAX	XAP	13.75		247.50
0	02-28-92	937	ROOM	XAP	110.00		357.50
1	02-28-92	937	ROOM TAX	XAP	13.75		371.25
00	02-29-92	937	ROOM	XAP	110.00		481.25
1	02-29-92	937	ROOM TAX	XAP	13.75		495.00
0	03-01-92	937	ROOM	XAP	110.00		605.00
1	03-01-92	937	ROOM TAX	XAP	13.75		618.75
00	03-02-92	937	ROOM	XAP	110.00		728.75
1	03-02-92	937	ROOM TAX	XAP	13.75		742.50
0	03-03-92	937	ROOM	XAP	110.00		852.50
1	03-03-92	937	ROOM TAX	XAP	13.75		866.25
00	03-04-92	937	ROOM	XAP	110.00		976.25
1	03-04-92	937	ROOM TAX	XAP	13.75		990.00
2	02-27-92	15:30	202-224-6925 24	XAQ	2.22		992.22
2	02-27-92	15:42	202-456-7565 48	XAQ	4.16		996.38
2	02-27-92	15:54	202-364-6410 56	XAQ	2.22		998.60
2	02-27-92	16:00	405-235-2780 63	XAQ	2.49		1,001.09
2	02-27-92	16:36	619-440-1800 04	XAQ	15.81		1,016.90
2	02-27-92	23:48	213-748-5120 96	XAQ	2.77		1,019.67
2	02-28-92	01:42	818-281-8630 04	XAQ	2.22		1,021.89
2	02-28-92	01:42	213-748-5120 05	XAQ	5.27		1,027.16

CONTINUED

ORARR ORDEP

ARR DEP GUESTS RM TYPE RMS RATE RMK

CLERK SETTLEMENT CODE C.C. NBR EXP. DATE

RM NBR RTE XP N-RT VIP PLN

SPECIAL INSTRCTNS

REMARKS MESSAGES

NAME TITLE SRC CODE DEPT

WITH GROUP NBR

CMPY DEPOSIT DATE

ADDR DEPOSIT GROSS

CITY-ST ZIP A FOLIO

B FOLIO

TRAVEL AGENT BILLING OPTION

T/A ADDRESS 1 2 3 4 5

T/A CITY-ST ZIP

FOLIO NBR RES NBR GTD ARR TIME ORIG



MIAMI AIRPORT HILTON AND MARINA

5101 BLUE LAGOON DRIVE
MIAMI, FLORIDA 33126
305/262-1000

IN 02-26-92 OUT 03-05-92 FOLIO 033366

GUEST FOLIO B PAGE 2 OF 2

NAME FASSETT, SCOTT ROOM 937

WITH

CMPY WHITE HOUSE RATE 110.00 PLAN CLERK CA

ADDR GROUP [redacted] IP

CITY ZIP T/A

AX CR CD 373228139311001 EXP 0694

CDE	DATE	REF.	DESCRIPTION	ID.	CHARGES	CREDITS	BALANCE
2	02-29-92	08:54	601-969-2141 83	XAQ	3.47		1,030.63
0	02-29-92	09:54	883-5395 67	XAQ	.75		1,031.38
10	03-04-92	13:06	263-0000 31	XAQ	.75		1,032.13
2	03-04-92	00:18	213-748-5120 46	XAQ	7.21		1,039.34
5	03-05-92		DB/ROOM	AWI		880.00	159.34
5	03-05-92		DB/ROOM TAX	AWI		110.00	49.34
05	03-05-92		DB/PHONE CALLS	AWI		49.34	.00
					BALANCE		.00

MIAMI AIRPORT HILTON AND MARINA

5101 Blue Lagoon Drive
Miami, Florida 33126
305/262-1000

CW INC ON OWN

NAME: KLANTZ, DAWN

02/27-03/05/92 33378

110.00 PAGE 3 B

ADDRESS: WHITE HOUSE STAFF M KILLENNE
PO BOX 18998
WASHINGTON, DC 20036
MIAAHHHLLFEB27RAM AWI

[redacted]

1144

1157

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
03/05/92	DB/ROOM	AWI			770.00 ✓	219.25

Checked In 01:18 pm PG
CR: OT: AB: R:N HH: AL: A#:

GUEST

FIRM ADDRESS

CITY STATE

RATES DO NOT INCLUDE APPLICABLE SALES OCCUPANCY OR OTHER TAXES

TRANSFER TO CREDIT LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

MIAMI AIRPORT HILTON AND MARINA

5101 Blue Lagoon Drive
Miami, Florida 33126
305/262-1000

CW INC ON OWN

NAME: KRANTZ, DAWN

02/27-03/05/92 33378

RATE: 110.00 PAGE 2 B

ROOM: 1144

ADDRESS: WHITE HOUSE/STAFF/M KILKENNE
PO BOX 18998
WASHINGTON, DC 20036
MIAAHHHLLFEB27RAM AWI

[redacted]

DATE	DESCRIPTION		ID	REF NO	CHARGES	CREDITS	BALANCE
03/01/92	263-0000	42	XAQ	9:24	.75		
03/01/92	263-0000	56	XAQ	9:42	.75		
03/01/92	407-835-9969	60	XAQ	12:30	1.37		
03/01/92	212-580-5565	63	XAQ	12:36	2.49		
03/01/92	444-0795	71	XAQ	13:00	.75		
03/01/92	444-0795	74	XAQ	13:06	.75		
03/01/92	407-588-7852	39	XAQ	18:18	3.85		
03/01/92	212-737-8248	52	XAQ	18:48	2.22		
03/01/92	617-965-1185	54	XAQ	22:48	20.81		
03/02/92	617-523-5911	86	XAQ	11:48	2.49		
03/02/92	407-588-7852	87	XAQ	11:48	1.37		
03/02/92	407-588-7852	89	XAQ	11:48	1.86		
03/02/92	407 655 5510	04	XAQ	15:06	3.60		
03/02/92	407-346-5999	45	XAQ	20:30	2.11		
03/02/92	407 588 7852	56	XAQ	20:36	3.60		
03/03/92	407-588-7852	95	XAQ	8:36	5.09		
03/03/92	617-523-5911	67	XAQ	11:48	6.38		
03/03/92	617-965-1185	71	XAQ	12:00	2.77		
03/03/92	407 655 6532	57	XAQ	20:54	4.10		
03/03/92	407-588-7852	86	XAQ	22:30	4.35		
03/03/92	617 965 1185	38	XAQ	22:48	9.99		
03/03/92	212-427-1676	83	XAQ	23:12	10.26		
03/05/92	263-0000	45	XAQ	9:24	.75		
03/05/92	617-523-5911	20	XAQ	10:06	2.49		

RATES DO NOT INCLUDE APPLICABLE SALES OCCUPANCY OR OTHER TAXES

TRANSFER TO CREDIT LEDGER

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GUEST SIGNATURE

GUEST

FIRM ADDRESS

CITY STATE ZIP

MIAMI AIRPORT HILTON AND MARINA

5101 Blue Lagoon Drive
Miami, Florida 33126
305-262-1000

CW INC ON OWN

FRANTZ, DAWN

02/27-03/05/92 33378

110.00 PAGE 1 B

WHITE HOUSE STAFF MILITARY
PO BOX 19900
WASHINGTON, DC 20036
MIAAHHHLLFEB27PAM AWI

1144

[redacted]

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
02/27/92	ROOM		XAP 1144	110.00		
02/27/92	ROOM TAX		XAP 1144	13.75		
02/28/92	ROOM		XAP 1144	110.00		
02/28/92	ROOM TAX		XAP 1144	13.75		
02/29/92	ROOM		XAP 1144	110.00		
02/29/92	ROOM TAX		XAP 1144	13.75		
03/01/92	ROOM		XAP 1144	110.00		
03/01/92	ROOM TAX		XAP 1144	13.75		
03/02/92	ROOM		XAP 1144	110.00		
03/02/92	ROOM TAX		XAP 1144	13.75		
03/03/92	ROOM		XAP 1144	110.00		
03/03/92	ROOM TAX		XAP 1144	13.75		
03/04/92	ROOM		XAP 1144	110.00		
03/04/92	ROOM TAX		XAP 1144	13.75		
02/27/92	407-655-5510	83	XAQ 13:54	1.62		
02/27/92	212-355-4500	01	XAQ 14:12	2.22		
02/27/92	407-588-7852	94	XAQ 16:12	5.59		
02/27/92	407-588-7852	46	XAQ 19:54	4.35		
02/28/92	407-655 5510	83	XAQ 17:00	2.61		
02/28/92	617-965-1185	40	XAQ 23:00	8.04		
02/29/92	000 0411	17	XAQ 20:42	.75		
02/29/92	407 835-9969	24	XAQ 20:48	1.37		
02/29/92	000-0411	52	XAQ 21:24	.75		
03/01/92	263-0055	36	XAQ 9:12	.75		

GUEST

ADDRESS

CITY STATE ZIP

RATES DO NOT INCLUDE APPLICABLE SALES, OCCUPANCY OR OTHER TAXES

TRANSFER TO CREDIT LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

MIAMI AIRPORT HILTON AND MARINA

5101 Blue Lagoon Drive
Miami, Florida 33126
305/262-1000

CW INC ON OWN

NAME: KRANTZ, DAWN

02/27-03/05/92 33378

RATE: 110.00 PAGE 3 B

ADDRESS: WHITE HOUSE/STAFF/M KILKENNE
PO BOX 18998
WASHINGTON, DC 20036
MIAAHHHLLFEB27RAM AWI

ROOM: 1144

[redacted]

1157

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
03/05/92	DB/ROOM	AWI			770.00	
03/05/92	DB/ROOM TAXES	AWI			[redacted]	
03/05/92	DB/PHONE CALLS	AWI			123.00	
03/05/92	C/O TIME 11:52	AWI		.00		.00

Checked In 01:18 pm PG
CR: DT: AB: R:N HH:

Checked Out 11:52 am AWI
AL: A#:

RATES DO NOT INCLUDE APPLICABLE SALES OCCUPANCY OR OTHER TAXES

TRANSFER TO CREDIT LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

GUEST

FIRM ADDRESS

CITY STATE ZIP

MIAMI AIRPORT HILTON AND MARINA

5101 Blue Lagoon Drive
Miami, Florida 33126
305/262-1000

CW INC ON OWN

NAME: KRANTZ, DAWN

02/27-03/05/92 33378

110.00 PAGE 2 B

1144

ADDRESS: WHITE HOUSE/STAFF/M KILKENNE
PO BOX 18998
WASHINGTON, DC 20036
MIAAHHHLLFEB27RAM AWI

[redacted]

DATE	DESCRIPTION			REF NO	CHARGES	CREDITS	BALANCE
03/01/92	263-0000	42	XAQ	9:24	.75		
03/01/92	263-0000	56	XAQ	9:42	.75		
03/01/92	407-835-9969	60	XAQ	12:30	1.37		
03/01/92	212-580-5565	63	XAQ	12:36	2.49		
03/01/92	444-0795	71	XAQ	13:00	.75		
03/01/92	444-0795	74	XAQ	13:06	.75		
03/01/92	407-588-7852	39	XAQ	18:18	3.85		
03/01/92	212-737-8248	52	XAQ	18:48	2.22		
03/01/92	617-965-1185	54	XAQ	22:48	20.81		
03/02/92	617-523-5911	86	XAQ	11:48	2.49		
03/02/92	407-588-7852	87	XAQ	11:48	1.37		
03/02/92	407-588-7852	89	XAQ	11:48	1.86		
03/02/92	407-655-5510	04	XAQ	15:06	3.60		
03/02/92	407-346-5999	45	XAQ	20:30	2.11		
03/02/92	407-588-7852	56	XAQ	20:36	3.60		
03/03/92	407-588-7852	95	XAQ	8:36	5.09		
03/03/92	617-523-5911	67	XAQ	11:48	6.38		
03/03/92	617-965-1185	71	XAQ	12:00	2.77		
03/03/92	407-655-6532	57	XAQ	20:54	4.10		
03/03/92	407-588-7852	86	XAQ	22:30	4.35		
03/03/92	617-965-1185	38	XAQ	22:48	9.99		
03/03/92	212-427-1676	83	XAQ	23:12	10.26		
03/05/92	263-0000	45	XAQ	9:24	.75		
03/05/92	617-523-5911	20	XAQ	10:06	2.49		

RATES DO NOT INCLUDE APPLICABLE SALES OCCUPANCY OR OTHER TAXES

TRANSFER TO CREDIT LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

GUEST

FIRM

CITY STATE ZIP

MIAMI AIRPORT HILTON AND MARINA

[redacted]

11/5

9 8 0 4 8 7 2 2 2 4

MIAMI AIRPORT HILTON AND MARINA

[redacted]

9 8 0 4 7 8 7 2 2 2 5

MIAMI AIRPORT HILTON AND MARINA

[redacted]

9 8 0 4 1 8 / 2 2 2 6

MIAMI AIRPORT HILTON AND MARINA

[redacted]

1/57

9 3 0 4 3 7 2 2 2 7

MIAMI AIRPORT HILTON AND MARINA

[redacted]

MIAMI AIRPORT HILTON AND MARINA

MCLEAN, BUSH

BUSH CHAYLE RR [illegible]
P.O. BOX 15998
WASHINGTON, DC

[redacted]

1303

03/04/92	ROOM	[illegible]	[illegible]		
03/04/92	ROOM TAX	[illegible]	13.75		
03/05/92	D/B TAXES	PC		~~13.75~~ ✓	
03/05/92	CITY LEDGER	PC		110.00 ✓	

CR: DT: AE: F:N HH:

TRANSFER TO FOREIGN OFFICE

9 3 0 1 3 7 2 2 2 9

MIAMI AIRPORT HILTON AND MARINA

[redacted]

9 3 0 4 3 / 2 2 0

MIAMI AIRPORT HILTON AND MARINA

[redacted]

1157

MIAMI AIRPORT HILTON AND MARINA

[redacted]

03/03/92	ROOM		110.00	
03/03/92	ROOM TAX		13.75	
03/04/92	ROOM		220.00	
03/04/92	ROOM TAX		27.50	
03/05/92	D/B TAXES			~~[illegible]~~ ✓
03/05/92	CITY LEDGER			330.00 ✓

9 3 0 4 1 3 7 2 2 2

MIAMI AIRPORT HILTON AND MARINA

INC ON OWN

POTUS. 03-03-03/05/92 34838

PAGE 1 A

BUSH QUAYLE 92/M KILKENNEY 1330 1332

PO BOX 18998 [redacted]

WASHINGTON, DC 20036

MIAAHHHLLMAR02FRAM PG

1157

03/04/92	TR/XXOUT OF ORD	CMF	1334	1.50		
03/04/92	TR/XOOO200/VIP.	CMF	1332	1.50		
03/04/92	TR/XXOOO/ENGINE	CMF	1330	2.25		
03/05/92	D/B CALLS	PG			5.25	
03/05/92	C/O TIME 12:33	PG		.00		.00

Checked In 02:47 pm CMF

CR: DT: AB: F:N HH:

Checked Out 12:33 pm PG

+ AB:

9 8 0 4 7 8 7 2 2 3

MIAMI AIRPORT HILTON AND MARINA

[redacted]

03/04/98	ROOM TAX	YAP	1230	13.73		
03/05/98	CITY LEDGER	AWI			~~[illegible]~~	
03/04/98	ROOM	YAP	1230	110.00		
03/05/98	CITY LEDGER	AWI			110.00	

TRANSFER TO CREDIT LEDGER

9 3 0 4 1 8 / 2 2 4

MIAMI AIRPORT HILTON AND MARINA

[redacted]

1157

DATE	DESCRIPTION	BY	REFERENCE	CHARGES	CREDITS	BALANCE

TRANSFER TO CREDIT LEDGER

9 3 0 4 1 8 7 2 2 5

who do the charge to?

RARR 28-92-02 ORDEP 03-05-92
ARR 02-28-92 DEP 03-05-92 GUESTS 1 RM TYPE PV RMS 1 RATE RMK
LERKNO SETTLEMENT CODE C.C. NBR EXP. DATE 0180
M NBR 444 RTE 110.00 XP N-RT VIP N PLN
PECIAL INSTRCTNSPER BRUCE
REMARKS DIRECT BILL ROOM AND TAX MESSAGES

AME SECRET SERVICE/HSKG TITLE SRC CODE DEPT
ITH GROUP NBR SMG717
MPY STORAGE. DEPOSIT DATE / /
DDR DEPOSIT GROSS .00
ITY-ST ZIP A FOLIO .00
B FOLIO .00
RAVEL AGENT BILLING OPTION
/A ADDRESS 1 2 3 4 5
/A CITY-ST ZIP
OLIO NBR034104 RES NBR 1076032467 GTD ARR TIME ORIG

1157

MIAMI AIRPORT HILTON AND MARINA
5101 BLUE LAGOON DRIVE
MIAMI, FLORIDA 33126
305/262-1000

IN 02-28-92 OUT 03-05-92 FOLIO 034104

GUEST FOLIO A PAGE 1 OF 1

AME SECRET SERVICE/HSKG ROOM 444
ITH RATE 110.00 PLAN CLERK NO
MPY GROUP [redacted] IP
DDR T/A
ITY ZIP
CR CD EXP 0180

DE	DATE	REF.	DESCRIPTION	ID.	CHARGES	CREDITS	BALANCE
0	02-28-92	444	ROOM	XAP	110.00		110.00
1	02-28-92	444	ROOM TAX	XAP	13.75		123.75
0	02-29-92	444	ROOM	XAP	110.00		233.75
1	02-29-92	444	ROOM TAX	XAP	13.75		247.50
5	03-01-92		XFRD TO B FOLIO	XQQ	.00		247.50
0	03-01-92	444	ROOM	XAP	110.00		357.50
1	03-01-92	444	ROOM TAX	XAP	13.75		371.25
0	03-02-92	444	ROOM	XAP	110.00		481.25
1	03-02-92	444	ROOM TAX	XAP	13.75		495.00
0	03-03-92	444	ROOM	XAP	110.00		605.00
1	03-03-92	444	ROOM TAX	XAP	13.75		618.75
5	03-04-92		VID-COM	XQQ	8.47		627.22
0	03-04-92	444	ROOM	XAP	110.00		737.22
1	03-04-92	444	ROOM TAX	XAP	13.75		750.97
5	03-05-92		CITY LEDGER	NOR		750.97	.00
0	03-05-92		C/O TIME 22:46	NOR	.00		.00
						Room 660.00	
					BALANCE		.00

146.26

RARR ORDEP
ARR DEP GUESTS RM TYPE RMS RATE RMK
LERK SETTLEMENT CODE C.C. NBR EXP. DATE
M NBR RTE XP N-RT VIP PLN
PECIAL INSTRCTNS
REMARKS MESSAGES

AME TITLE SRC CODE DEPT
ITH GROUP NBR
MPY DEPOSIT DATE
DDR DEPOSIT GROSS
ITY-ST ZIP A FOLIO
B FOLIO

RAVEL AGENT BILLING OPTION
/A ADDRESS 1 2 3 4 5
/A CITY-ST ZIP
OLIO NBR RES NBR GTD ARR TIME ORIG



MIAMI AIRPORT HILTON AND MARINA
5101 BLUE LAGOON DRIVE
MIAMI, FLORIDA 33126
305/262-1000

IN 02-28-92 OUT 03-05-92 FOLIO 034104

GUEST FOLIO B PAGE 1 OF 1

AME SECRET SERVICE/HSKG ROOM 444
ITH RATE 110.00 PLAN CLERK NO
MPY GROUP [redacted] VIP
DDR T/A
ITY ZIP
CR CD EXP 0180

CDE	DATE	REF.	DESCRIPTION	ID.	CHARGES	CREDITS	BALANCE
5	03-01-92		VID-COM	XQQ	8.47		8.47
7	03-05-92	19190	ADJ/MOVIE	NOR		8.47	.00
					BALANCE		.00

MIAMI AIRPORT HILTON AND MARINA

5101 Blue Lagoon Drive
Miami, Florida 33126
305/262-1000

ST

NAME SENIOR STAFF OFFICE.

IN 02/27 OUT 02/28/92 FOLIO 33774

RATE 110.00 PAGE 1 B

ROOM 1301

ADDRESS WHITE HOUSE/STAFF/M KILKENNE
PO BOX 18998
WASHINGTON. DC 20036

TRANSACTIONS

RD

1157

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
02/27/92	ROOM	XAP	1301	110.00		
02/27/92	ROOM TAX	XAP	1301	13.75		
02/28/92	CITY LEDGER	RD			123.75	
02/28/92	C/O TIME 09:14	RD		.00		.00

Checked In 02:48 am BT Checked Out 09:14 am RD
CR: OT: AB: R:N HH: AL: A#:

TYPE

GUEST

FIRM ADDRESS

CITY STATE ZIP

RATES DO NOT INCLUDE APPLICABLE SALES OCCUPANCY OR OTHER TAXES

TRANSFER TO CREDIT LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

MIAMI AIRPORT HILTON AND MARINA

[redacted]

BUSH QUAYLE 92/M CILKENS
PO BOX 18998
WASHINGTON, DC 20037
MIAAHHHLLMAROZFRAM FG

03/04/92	ROOM		XAP	13[illegible]	110.00	
03/04/92	ROOM TAX		XAP	13[illegible]	13.75	
03/04/92	J79-8467	25	XAC	[illegible]	.75	
03/05/92	D/B TAXES		FG			~~[illegible]~~ ✓
03/05/92	CITY LEDGER		FG			110.75 ✓

Checked by [illegible]

MIAMI AIRPORT HILTON AND MARINA

[redacted]

MIAMI AIRPORT HILTON AND MARINA



[redacted]

TRANSFER TO CREDIT LEDGER

9 3 0 4 5 8 7 2 2 1 1

MIAMI AIRPORT HILTON AND MARINA

[illegible]

STAFF FBLS. OFFICE [illegible] 05/92 [illegible]

[illegible] PAGE 1 [illegible]

BUSH QUAY C 92/M [illegible] [illegible] 1239

PO BOX 1999A

WASHINGTON, DC [illegible] [redacted]

PO [illegible]

02/27/92	ROOM	XAP	1239	110.00		
02/27/92	ROOM TAX	XAP	1239	13.75		
02/28/92	ROOM	XAP	1239	110.00		
02/28/92	ROOM TAX	XAP	1239	13.75		
02/29/92	ROOM	XAP	1239	110.00		
02/29/92	ROOM TAX	XAP	1239	13.75		
03/01/92	ROOM	XAP	1239	110.00		
03/01/92	ROOM TAX	XAP	1239	13.75		
03/02/92	ROOM	XAP	1239	110.00		
03/02/92	ROOM TAX	XAP	1239	13.75		
03/03/92	ROOM	XAP	1239	110.00		
03/03/92	ROOM TAX	XAP	1239	13.75		
03/04/92	ROOM	XAP	1239	110.00		
03/04/92	ROOM TAX	XAP	1239	13.75		
03/05/92	D/B TAXES	PO				
03/05/92	CITY LEDGER	PO			770.00	

Checked [illegible]

CR: DT: AR: PI: AH: [illegible] AK:

TRANSFER TO CREDIT CHECK

9 8 0 4 1 3 7 2 2 2

MIAMI AIRPORT HILTON AND MARINA

[redacted]

1157

1232

9 8 0 4 7 8 / 2 2 3

MIAMI AIRPORT HILTON AND MARINA

[redacted]

1157

9 8 0 4 7 8 7 2 2 4

MIAMI AIRPORT HILTON AND MARINA

[redacted]

9 8 0 4 . 8 7 2 2 5

MIAMI AIRPORT HILTON AND MARINA

[redacted]

0 3 0 4 3 / 2 2 6

MIAMI AIRPORT HILTON AND MARINA

[redacted]

MIAMI AIRPORT HILTON AND MARINA

[redacted]

157

MIAMI AIRPORT HILTON AND MARINA

VALDEZ, DAVID

BUSH QUAYLE 92/M KILKENNEY
P.O.BOX 15986
WASHINGTON, DC 20003
FG

[redacted]

03/04/92	ROOM	XAP	1402	110.00		
03/04/92	ROOM TAX	XAP	1402	3.75		
03/05/92	D/B TAXES	FG			~~[illegible]~~ ✓	
03/05/92	CITY LEDGER	FG			110.00 ✓	

CHECKED IN: [illegible]
DR: [illegible] AR: [illegible]

9 8 0 4 . 8 / 2 2 9

MIAMI AIRPORT HILTON AND MARINA

[redacted]

1150

MIAMI AIRPORT HILTON AND MARINA

WHITE HOUSE STAFF, 2/28-03/05/92 [illegible]
110.00 PAGE 1 A
1201

BUSH-QUAYLE 92/M KILKENNEY [redacted]
P.O. BOX 18998
WASHINGTON, DC 20036
PG

1157

02/23/92	10PKS/PAPERS/XE	AM	449518	30.00		
03/03/92	BOX XEROX PAPER	DE	449519	30.00		
03/03/92	MESSAGE BOARDS	DE	[illegible]	95.85		
03/04/92	PD/MEDICINE	ELI	39786	30.00		
03/05/92	GRATUITIES	AWI	49650	180.00		
03/05/92	GRATUITIES	AWI	49650	180.00-		
03/05/92	BAGS & GRAT	AWI	49650	180.00		
03/05/92	202-456-6510 01	XAO	10:54	4.44		
03/05/92	312-372-9090 07	XAO	11:00	2.49		
03/05/92	202-456-6510 21	XAO	11:06	5.55		
03/05/92	312-372-9090 35	XAO	11:12	5.82		
03/05/92	D/B CALLS	PG			18.30	
03/02/92	452-9525 65	XAO	20:54	2.79		
03/05/92	691-0191 53	XAO	10:30	.75		
03/05/92	813-346-8501 63	XAO	10:36	3.05		
03/05/92	818-841-2706 68	XAO	10:42	2.49		
03/05/92	312-372-9090 82	XAO	10:48	3.05		
03/05/92	D/B CALLS	PG			9.08 ✓	368.9[illegible]

Checked [06:25 pm CMF
CR: DT: AB: F:N HH: AL: AR:

TRANSFER OFFICE/CLERK

MIAMI AIRPORT HILTON AND MARINA

WHITE HOUSE STAFF. 02/28-03/05/92 34134
110.00 PAGE 1 A
BUSH-QUAYLE 92/M KILKENNEY 1201
P.O. BOX 18998 [redacted]
WASHINGTON, DC 20036
PG

02/28/92	10PKS/PAPERS/XE	AM	449518	30.00		
03/03/92	BOX XEROX PAPER	DE	449519	30.00		
03/03/92	MESSAGE BOARDS	DE	849	95.85		
03/04/92	PD/MEDICINE	ELI	39786	30.00		
03/05/92	GRATUITIES	AWI	49650	180.00		
03/05/92	GRATUITIES	AWI	49650	180.00-		
03/05/92	BAGS & GRAT	AWI	49650	180.00		
03/05/92	202-456-6510 01	XAO	10:54	4.44		
03/05/92	312-372-9090 07	XAO	11:00	2.49		
03/05/92	202-456-6510 21	XAO	11:06	5.55		
03/05/92	312-372-9090 35	XAO	11:18	5.82		
03/05/92	D/B CALLS	PG			18.30 ✓	365.[illegible]

Checked In 06:25 pm CMF
CR: DT: AB: R:N HH: AL: AR:

TRANSFER TO EXPORT LEDGER

9 3 0 4 7 8 7 2 2 2

MIAMI AIRPORT HILTON AND MARINA

[redacted]

1157

DATE	DESCRIPTION		ACCOUNT	CHARGES	CREDITS	TOTAL
			MISC	385.85		
			Tel	3.05		

TRANSFER TO CREDIT LEDGER

9 8 0 4 7 8 7 2 2 3

MIAMI AIRPORT HILTON AND MARINA

WHITE HOUSE STAFF. 02/28-03/05/92 34134
110.00 PAGE 1 B
1201

BUSH-QUAYLE 92/M KILKENNEY
P.O. BOX 18998
WASHINGTON, DC 20036
PG

[redacted]

1157

DATE	DESCRIPTION	REF	ATT NO	CHARGE	CREDIT	BALANCE
02/28/92	ROOM	XAP	1201	110.00		
02/28/92	ROOM TAX	XAP	1201	13.75		
02/29/92	ROOM	XAP	1201	110.00		
02/29/92	ROOM TAX	XAP	1201	13.75		
03/01/92	ROOM	XAP	1201	110.00		
03/01/92	ROOM TAX	XAP	1201	13.75		
03/02/92	ROOM	XAP	1201	110.00		
03/02/92	ROOM TAX	XAP	1201	13.75		
03/03/92	ROOM	XAP	1201	110.00		
03/03/92	ROOM TAX	XAP	1201	13.75		
03/04/92	ROOM	XAP	1201	110.00		
03/04/92	ROOM TAX	XAP	1201	13.75		
03/05/92	D/B ROOM	PG			1,980.00	
03/05/92	D/B ROOM	PG			1,980.00-	
03/05/92	D/B ROOM	PG			660.00	82.50

Checked In 06:25 pm CMF
CR: DT: AB: R:N HH: AL: A#:

TRANSFER TO CREDIT LEDGER

9 3 0 4 7 8 7 2 2 4

Doral
SATURNIA
INTERNATIONAL SPA RESORT

FACSIMILE

DATE: 5-18-92

PLEASE DELIVER THIS MESSAGE TO:

NAME: Mr Bo Reed

FROM: Edwin

NUMBER OF PAGES: _____ (Other than this sheet)

MESSAGE:

Our facsimile number: (305) 591-9266
Our telephone number: (305) 593-6030

Doral Saturnia

8755 NW 36th Street
Miami, FL 33178-2401
305-893-6030

PAGE 0

ADDRESS - HILTON
5601 BLUE LAGOON DR.
MIAMI, FL 33126

ATTN: FRONT OFFICE MANAGER

Statement Date 02-04-92

Account Number HILTON

Please return this portion of your statement with your remittance and indicate the amount enclosed. $ _____

Date	Reference	Description	Charges	Credits
04-92	[redacted]2	MASSAGE THERAPIST	146.25	

DATE 3-11-92
EXTENSION CKD. AD
APPROVED FOR PAYMENT
ACCT. NOS. [redacted] AMT. 146.25
ACCT. NOS. _____ AMT. _____
ACCT. NOS. _____ AMT. _____
ACCT. NOS. _____ AMT. _____
COMPTROLLER
GEN. MGR.

TRAVIS
EDWIN JUE

PLEASE BILL TO - WHITE HOUSE MASTER ACCOUNT -

FOR A MASSAGE THERAPIST SENT TO THE HILTON HOTEL

ENTERED - M.A.H. & M
BY:
MAR 11 ENT'D
Batch #
Due Date:

P/R # 1157

President George Bush

TOTALS 146.25 0.00

Over 30	Over 60	Over 90	Balance Due
0.00	80.00	80.00	

Please Pay This Amount ▶ $146.25

Doral Saturnia

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006

0010894

15-154/540

NON-NEGOTIABLE

⑈010894⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0010894

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE '92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

National Media Inc
211 N Union St
Suite 200
Alexandria VA 22314

Division: Media

Contact Person: Cathy Schuchart

Date: 3-3-92

Due Date:

Telephone No. 703-683-4877

Commitment No.:

Amount: 37,809.33

Account No.

Purpose: NH Production Costs

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5832

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
INV 920218B	2-18-92	25,826.15	MOP 27	2327xx	25,826.15	
MON 920213	2-13-92	10,548.68	MOP 27	2327xx	10,548.68	
INV 920225C	2-25-92	1434.50	MOP 27	2327xx	1434.50	
TOTAL		37,809.33			37,809.33	

Check to be given to: Cathy Schuchart

ENTERED VOUCHER ☑

☐ Mail to vendor

INVOICE

[illegible] RECORDING INC.
[illegible]
[illegible]
[illegible]

INVOICE NO.	PRI-20390-92
INVOICE DATE	01/27/92

ACCOUNT NO.	01-032

BILL TO:
MIKE MURPHY MEDIA
[illegible] K STREET, N.W.
SUITE 425
WASHINGTON DC 20007

TERMS	NET 30

DATE	HOURS	TYPE	DESCRIPTION	RATE	AMOUNT
[illegible]	1.00	HOUR	ANALOG 2-TRACK STUDIO TIME	105.00	105.00
[illegible]	0.25	REEL	1/4" TAPE STOCK (¼ OF REEL)	32.00	8.00
			Client: Bush-Quayle Desc: Record Bush NH Disclaimer		

COMMENTS
PLEASE RETURN PINK COPY OF INVOICE WITH YOUR PAYMENT

SUB TOTAL	113.00
SALES TAX [illegible]	6.78
DISCOUNT	
INVOICE TOTAL	119.78

BUSH 92 QUAYLE

3 receipts missing:

$ 199.02 total

will be forthcoming.

Cathy

119.78 REC'D 3/3

Paid for by Bush - Quayle 92 Primary Committee, Inc.

National Media Inc

211 North Union Street
Suite 200
Alexandria, Virginia
22314

Telephone
703 683 4877

Mr. Stan Huckaby
Bush/Quayle '92
1030 15th Street, NW
Washington, DC 20006

February 25, 1992

INVOICE #920225-C

"United"

Capitol Prompting	810.00
Federal Express	479.00

General

Dash Courier	145.50
TOTAL	$ 1,434.50
PREVIOUS BALANCE	36,374.83
TOTAL DUE NMI	$37,809.33

==========

CAPITOL PROMPTING SERVICE, INC.

C P S

5576 TUXEDO ROAD, CHEVERLY, MARYLAND 20781
DC AREA -- 301.773.8195
FAX -------301.772.3265

TO
Murphey Media, Inc.
Attn: Brad
3333 K St.,N.W.
Washington, D.C. 20007

CUSTOMER P.O. #	SERVICE DATE	INVOICE DATE	INVOICE #
N	11,12 February 1992	13 February 1992	6538

SHOW NAME:		
LOCATION: White House		
OPERATOR: Dan Patsko		
PROMPTER SERVICE:SERVICE OF OPERATOR:IBM SYSTEM---------	350	00
CANCELLATION FEE: (11 February)----------	110	00
PARKING:----------		
ADDITIONAL SERVICE REQUESTED:		
THANK YOU! PLEASE CALL US AGAIN.....		
TOTAL --	460	00

NOTES:

- 350

810 00

CAPITOL PROMPTING SERVICE, INC.

C P S

5576 TUXEDO ROAD, CHEVERLY, MARYLAND 20781
DC AREA -- 301.773.8195
FAX -------301.772.3265

TO
Mike Murphey
3333 K Street, N.W.
Washington, D.C. 20007

Suite #425

CUSTOMER P.O. #	SERVICE DATE	INVOICE DATE	INVOICE #
	29 January 1992	30 January 1992	6503

SHOW NAME: "Campaign"		
LOCATION: White House		
OPERATOR: Butch Zeigler		
PROMPTER SERVICE:SERVICE OF OPERATOR:IBM SYSTEM---------	350	00
SCRIPT PREPARATION:----------		
PARKING:----------		
ADDITIONAL SERVICE REQUESTED:		
THANK YOU! PLEASE CALL US AGAIN.....		
TOTAL --	350	00

NOTES:

FEDERAL EXPRESS

BILL TO: NATIONAL MEDIA INC
211 N UNION ST
ALEXANDRIA, VA 22314

REFERENCE ACTIVITY SUMMARY

DATE 02/21/92
INVOICE NO. 4-571-04040 ACCOUNT NO. [redacted]

TRACKING NOS/ REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
2987040571 GB 03190305 1	MIKE O'DONNELL NATIONAL MEDIA INC 211 N UNION ST ALEXANDRIA, VA 22314 SHIPPED 02/14/92	GARY ELFSTROM WMNE-TV HOLIDAY INN DR WHITE RIVER JUNC, VT 05001 AM DELIVERED 02/15/92 11:13 SIGNED: D.DUBROS	1/ 3	PRIORITY PKG DISCOUNT SAT SERVICE	27.00 -3.75 10.00	33.25
2987040582 GB 03190305 1	MIKE O'DONNELL NATIONAL MEDIA INC 211 N UNION ST ALEXANDRIA, VA 22314 SHIPPED 02/14/92	ATTN DAVE KAUFMAN WMTM-TV 99 DANVILLE CORNER AUBURN, ME 04210 AA DELIVERED 02/15/92 10:43 SIGNED: A.STROUT	1/ 1	PRIORITY PAK DISCOUNT SAT SERVICE	22.50 -3.75 10.00	28.75
2987040593 GB 03190305 1	MIKE O'DONNELL NATIONAL MEDIA INC 211 N UNION ST ALEXANDRIA, VA 22314 SHIPPED 02/14/92	MIKE COLELLO WGME-TV NORTHPORT PLZ PORTLAND, ME 04104 AA DELIVERED 02/15/92 11:52 SIGNED: P.HYMAN	1/ 1	PRIORITY PAK DISCOUNT SAT SERVICE	22.50 -3.75 10.00	28.75
				CONTINUED NEXT PAGE		

QUESTIONS? CALL OUR BILLING SERVICE CENTER 800-622-1147 7 AM - 6 PM (CST) MONDAY-FRIDAY (IN MEMPHIS, TN CALL 901-397-2000)
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT
MAIL TO: FEDERAL EXPRESS CORP P.O. BOX 1140 DEPT. A MEMPHIS, TN 38101-1140

FEDERAL EXPRESS

BILL TO: NATIONAL MEDIA INC
211 N UNION ST
ALEXANDRIA, VA 22314

REFERENCE ACTIVITY SUMMARY

DATE [redacted]
INVOICE NO. 4-571-04040 ACCOUNT NO. [redacted]

TRACKING NOS/ REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
2987040604 GB 03190305 1	MIKE O'DONNELL NATIONAL MEDIA INC 211 N UNION ST ALEXANDRIA, VA 22314 SHIPPED 02/14/92	ROSE LONGO-WHITE O'NEIL/GRIFFIN 324 COMMERCIAL ST MANCHESTER, NH 03101 AA DELIVERED 02/17/92 09:03 SIGNED: D.COUTERMARCHE	1/ 3	PRIORITY PKG DISCOUNT	27.00 -3.75	23.25
1999453105 GB 97663193 1	ALEX CASTELLANOS INTERFACE VIDEO SYSTEMS 1233 20TH ST NW LL WASHINGTON, DC 20036 DROP OFF 02/12/92	GOVERNOR JUDD GREGG EAST ROAD GREENFIELD, NH 03047 AM DELIVERED 02/13/92 11:53 SIGNED: N.HOLT	1/ 1	PRIORITY PAK DISCOUNT	22.50 -3.75	18.75
1999453116 GB 97663193 1	ALEX CASTELLANOS INTERFACE VIDEO SYSTEMS 1233 20TH ST NW LL WASHINGTON, DC 20036 DROP OFF 02/12/92	GOVERNOR JUDD GREGG MAIN ST CONCORD, NH 03301 AA DELIVERED 02/13/92 10:17 SIGNED: E.WEST	1/ 1	PRIORITY PAK DISCOUNT	22.50 -3.75	18.75
		REFERENCE SUBTOTAL	479.00	CONTINUED NEXT PAGE		

QUESTIONS? CALL OUR BILLING SERVICE CENTER 800-622-1147 7 AM - 6 PM (CST) MONDAY-FRIDAY (IN MEMPHIS, TN CALL 901-397-2000)
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT
MAIL TO: FEDERAL EXPRESS CORP P.O. BOX 1140 DEPT. A MEMPHIS, TN 38101-1140

FEDERAL EXPRESS

BILL TO: NATIONAL MEDIA INC
111 N UNION ST
ALEXANDRIA, VA 22314

REFERENCE ACTIVITY SUMMARY

PAGE 1 OF 11
DATE 02/21/92

INVOICE NO 4-571-04040 ACCOUNT NO [redacted]

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
298704040462 GB 03190305 1	ALEX CASTELLANOS NATIONAL MEDIA INC 111 N UNION ST ALEXANDRIA, VA 22314 SHIPPED 02/13/92	MARK LANDLER OPENING NEW 1211 AVENUE OF THE AMERICAN 1 NEW YORK, NY 10020 AA DELIVERED 02/14/92 09:58 SIGNED P MARTINEZ	1/ 4	PRIORITY PAK DISCOUNT	24.75 -3.75	21.00
298704040464 GB 03190305 1	MIKE O'DONNELL NATIONAL MEDIA INC 111 N UNION ST ALEXANDRIA, VA 22314 SHIPPED 02/14/92	ATTN PAT CASHIN WHDH-TV 1170 SOLDIERS FIELD RD BOSTON, MA 02134 AA DELIVERED 02/15/92 09:57 SIGNED J HARDING	1/ 1	PRIORITY PAK DISCOUNT SAT SERVICE	22.50 -3.75 10.00	28.75
298704040475 GB 03190305 1	MIKE O'DONNELL NATIONAL MEDIA INC 111 N UNION ST ALEXANDRIA, VA 22314 SHIPPED 02/14/92	BOB MCGUIN WHDH-TV 7 BULFINCH PL BOSTON, MA 02114 AA DELIVERED 02/15/92 10:46 SIGNED M POPE	1/ 1	PRIORITY PAK DISCOUNT SAT SERVICE	22.50 -3.75 10.00	28.75
				CONTINUED NEXT PAGE		

FEDERAL EXPRESS

BILL TO: NATIONAL MEDIA INC
111 N UNION ST
ALEXANDRIA, VA 22314

REFERENCE ACTIVITY SUMMARY

PAGE 2 OF 11
DATE [redacted]

INVOICE NO 4-571-04040 ACCOUNT NO [redacted]

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
298704040480 GB 03190305 1	MIKE O'DONNELL NATIONAL MEDIA INC 111 N UNION ST ALEXANDRIA, VA 22314 SHIPPED 02/14/92	ANN LOVELL WLVI-TV 75 MORRISSEY BLVD BOSTON, MA 02125 AA DELIVERED 02/15/92 11:10 SIGNED L MCQUILLAN	1/ 1	PRIORITY PAK DISCOUNT SAT SERVICE	22.50 -3.75 10.00	28.75
298704040490 GB 03190305 1	MIKE O'DONNELL NATIONAL MEDIA INC 111 N UNION ST ALEXANDRIA, VA 22314 SHIPPED 02/14/92	JOHN ANDERSON WCVB-TV 5 BIRMINGHAM PKWY BRIGHTON, MA 02135 AA DELIVERED 02/15/92 09:51 SIGNED M SCOGGIA	1/ 1	PRIORITY PAK DISCOUNT SAT SERVICE	22.50 -3.75 10.00	28.75
298704040501 GB 03190305 1	MIKE O'DONNELL NATIONAL MEDIA INC 111 N UNION ST ALEXANDRIA, VA 22314 SHIPPED 02/14/92	TONY BRATTON STEVE DUTCHA WFXT-TV 1000 ONE AVE NEEDHAM HEIGHTS, MA 02194 AA DELIVERED 02/15/92 10:01 SIGNED S DUTCHA	1/ 1	PRIORITY PAK DISCOUNT SAT SERVICE	22.50 -3.75 10.00	28.75
				CONTINUED NEXT PAGE		

FEDERAL EXPRESS

BILL TO: NATIONAL MEDIA INC
111 N UNION ST
ALEXANDRIA, VA 22314

REFERENCE ACTIVITY SUMMARY

PAGE 3 OF 11
DATE [redacted]

INVOICE NO 4-571-04040 ACCOUNT NO [redacted]

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
298704040512 GB 03190305 1	MIKE O'DONNELL NATIONAL MEDIA INC 111 N UNION ST ALEXANDRIA, VA 22314 SHIPPED 02/14/92	PAT ARCHAMBEAU WCSH-TV PAT'S HOME 133 E MAIN ST YARMOUTH, ME 04096 AA DELIVERED 02/15/92 10:40 SIGNED P ARCHAMBEAU	1/ 1	PRIORITY PAK DISCOUNT SAT SERVICE	22.50 -3.75 10.00	28.75
298704040523 GB 03190305 1	MIKE O'DONNELL NATIONAL MEDIA INC 111 N UNION ST ALEXANDRIA, VA 22314 SHIPPED 02/14/92	JULIE CAMPASANO WCVB-TV 50 COTE ST ANSONIA, NH 03101 AA DELIVERED 02/15/92 10:40 SIGNED D WHEELER	1/ 1	PRIORITY PAK DISCOUNT SAT SERVICE	22.50 -3.75 10.00	28.75
298704040534 GB 03190305 1	MIKE O'DONNELL NATIONAL MEDIA INC 111 N UNION ST ALEXANDRIA, VA 22314 SHIPPED 02/14/92	DERRY LAUDERDALE WMUR-TV 50 DEL RD DERRY, NH 03038 AA DELIVERED 02/15/92 14:30 SIGNED P PAGE	1/ 1	PRIORITY PAK DISCOUNT SAT SERVICE	22.50 -3.75 10.00	28.75
				CONTINUED NEXT PAGE		

FEDERAL EXPRESS

BILL TO: NATIONAL MEDIA INC
111 N UNION ST
ALEXANDRIA, VA 22314

REFERENCE ACTIVITY SUMMARY

PAGE 4 OF 11
DATE [redacted]

INVOICE NO 4-571-04040 ACCOUNT NO [redacted]

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
298704040545 GB 03190305 1	MIKE O'DONNELL NATIONAL MEDIA INC 111 N UNION ST ALEXANDRIA, VA 22314 SHIPPED 02/14/92	MARK HERPEL WCVB-TV 5 BROADCAST ST STE 501 01103 AA DELIVERED 02/15/92 09:42 SIGNED M HERPEL	1/	PRIORITY PAK DISCOUNT SAT SERVICE	22.50 -3.75 10.00	28.75
298704040556 GB 03190305 1	ALEX CASTELLANOS NATIONAL MEDIA INC 111 N UNION ST ALEXANDRIA, VA 22314 SHIPPED 02/14/92	CHRIS DUBAS WHDH-TV 7 BULFINCH PL BOSTON, MA 02114 AA DELIVERED 02/15/92 10:46 SIGNED M POPE	1/ HA	PRIORITY ITH DISCOUNT SAT SERVICE	12.50 -2.50 10.00	20.00

DASH
COURIER

DETAIL OF DELIVERIES
02/08/92-02/21/92
Account: 2099 / NATIONAL MEDIA

Date Time	Ticket Ref.	Pickup	Destination	Extra	Total
2/14/92 13:04	M15325 GB	INTERFACE 1233 20TH ST N.W. WASHINGTON	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA	0.00	9.00
2/14/92 13:04	M15422 GB	INTERFACE VIDEO 1233 20TH ST N.W. WASHINGTON	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA RUSH : 0.00	0.00	13.50
02/17/92 09:57	M15471 MIKE	ABC T.V. 1717 DESALES ST N.W. WASHINGTON	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA	0.00	9.00
02/18/92 10:44	M15568 SHAWNA	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA	SOVRAN BANK 1801 K ST N.W. WASHINGTON	0.00	9.00
02/18/92 10:44	M15569 SHAWNA	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA	FRANKLIN NATL BANK 1722 EYE ST N.W. WASHINGTON	0.00	9.00
02/19/92 14:57	M15639 SHAWNA	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA	SOVRAN BANK 1801 K ST N.W. WASHINGTON	0.00	9.00
02/20/92 10:20	M16171 SHAUNA	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA	BUSH QUAYLE 1030 15TH ST N.W.WASHINGTON	0.00	9.00
02/21/92 16:54	M16108 CATHY	CINEMA SOUND 1011 ARLINGTON BLVD ARLINGTON,VA	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA RUSH : 0.00	0.00	13.50
02/21/92 18:13	M15797	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA	SOVRAN BANK 1801 KST N.W. WASHINGTON	0.00	9.00
02/21/92 18:13	M16106 SHAWNA	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA	BUSH QUAYLE 1030 15TH ST N.W. WASHINGTON	0.00	9.00

THANK YOU FOR USING DASH COURIER
832 N. HENRY STREET
ALEXANDRIA, VA 22314
(703) 836-DASH

DASH
COURIER

DETAIL OF DELIVERIES
02/08/92-02/21/92
Account: 2099 / NATIONAL MEDIA

Date Time	Ticket Ref.	Pickup	Destination	Extra	Total
02/10/92 17:02	M15064 MIKE	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA	CAPITOL VIDEO 2121 WISC AVE N.W. WASHINGTON	0.00	14.00
02/11/92 14:45	M14885 SHAUNA	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA	FRANKLIN BANK 1722 EYE ST N.W. WASHINGTON	0.00	9.00
02/11/92 14:45	M14884 SHAUNA	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA	SOVRAN 1801 K ST N.W. WASHINGTON	0.00	9.00
02/11/92 09:34	M15169 KATHY	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA	BUSH QUAYLE 1030 15TH ST N.W. WASHINGTON EVE DEL : 0.00	0.00	13.50
02/12/92 10:50	M14976 KATHY	CAPITOL VIDEO 2121 WISC AVE N.W. WASHINGTON	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA	0.00	14.00
02/13/92 14:15	M15211 SHAWNA	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA	FRANKLIN NATL BANK 1722 EYE ST N.W. WASHINGTON	0.00	9.00
02/13/92 14:15	M15210 SHAWNA	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA	SOVRAN 1801 K ST N.W. WASHINGTON	0.00	9.00
02/14/92 15:08	M08940 CHRISTY	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA	R&C 310 FIRST ST S.E. WASHINGTON	0.00	13.00
02/14/92 15:08	M08939 SHAWNA	NATL MEDIA 211 N. WASHINGTON ST ALEXANDRIA,VA	SOVRAN BANK 1801 K ST N.W. WASHINGTON	0.00	9.00
02/14/92 11:47	M15550 KATHY	CAPITOL VIDEO 2121 WISC AVE N.W. WASHINGTON	COLOR LAB 5708 ARUNDEL AVE ROCKVILLE,MD	0.00	17.00
02/14/92 12:07	M15147 GB	UNIPHOTO 3205 GRACE ST N.W. WASHINGTON	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA EVE DEL : 0.00	0.00	15.00

THANK YOU FOR USING DASH COURIER
832 N. HENRY STREET
ALEXANDRIA, VA 22314
(703) 836-DASH

DASH
COURIER

DETAIL OF DELIVERIES
02/08/92-02/21/92
Account: 2099 / NATIONAL MEDIA

Date Time	Ticket Ref.	Pickup	Destination	Extra	Total
02/21/92 18:13	M15808 KATHY	NATL MEDIA 211 N. UNION ST ALEXANDRIA,VA	SOUND 1011 ARLING BLVD ARLINGTON,VA	0.00	9.00

Total: 239.50

THANK YOU FOR USING DASH COURIER
832 N. HENRY STREET
ALEXANDRIA, VA 22314
(703) 836-DASH

USH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

PROVIDENT NATIONAL BANK OF WASHINGTON DC
1720 EYE STREET N.W., WASHINGTON, DC 20003

0010881

15-154/540

NON-NEGOTIABLE

⑈0108811⑈ ⑆054001547⑆ 2006331281⑈12

AYLE '92 PRIMARY COMMITTEE, INC.

0010881

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH
QUAYLE
'92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

National Media Inc
211 N Union St.
Suite 200
Alexandria, VA 22314

92 MAR -3 PM 1:47

Division: Media

Contact Person: Cathy Schuchart

Date: 3-3-92

Due Date: 3-3-92

Telephone No. 703-683-4877

Commitment No.:

Amount: $20,000

Account No.

Purpose: consulting, N.H.

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5832

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
926130 A1	1-30-92	20,000	MU27	33 05 xx	20,000.00	
TOTAL		20,000.00			20,000.00	

Check to be given to: Cathy Schuchart

ENTERED VOUCHER ☐

☐ Mail to vendor

National Media Inc

[illegible] North Union Street
Suite [illegible]
Alexandria, Virginia
[illegible]

Telephone
[illegible]

January 30, 1992

Bush/Quayle '92
1030 15th Street, NW
Washinton, DC
ATTN.

920130-A1

Consulting Fees:

Mr. Alex Castellanos	$ 20,000

PLEASE REMIT TO NATIONAL MEDIA INC.

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

BANK OF NATIONAL BANK OF WASHINGTON DC
[illegible] STREET NW, WASHINGTON, DC 20006

0051203

15-154/540



⑈051203⑈ ⑆054001547⑆ 20083258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0051203

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

Vendor Name & Address: Moore Response Marketing Services
P.O. Box 92608 T
Cleveland OH 44190

Division: FDR

Date: 2/4/92

Due Date:

Amount: 35 746 07

Commitment #:

Purpose: Direct Mail

THE AMOUNT SHOULD BE CHARGED TO THE DM LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #: _____ CHECK DATE: _____

VENDOR #: 5461 ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
98392 0111	1/15/92	34246.07	FDR 13	2513 EX	34246.07	
98393 0111	1/15/92	1500.00	FDR 13	2513 EX	1500.00	
TOTAL		35 746.07			35 746.07	

Check to be given to: _____ Entered Voucher ☑

D-U-N-S 198 66 71

MOORE® **RESPONSE MARKETING SERVICES**

PLEASE REMIT TO: P.O. BOX 92608-T CLEVELAND, OHIO 44190

SHOW THIS NO. ON ALL CHECKS & CORRESPONDENCE

A 98393 | SALES CODE 41013 | INVOICE NO 0111 | PLANT 154

SOLD TO BUSH QUAYLE '92
P.O. BOX 19992
WASHINGTON, D.C. 20036-0992

ATTN: AMY FISHER

OK. AF
-1124

FORM NUMBER	FORM NAME	SHIPPED VIA			TERMS: NET 30 DAYS
YOUR ORDER NUMBER	SALESMAN'S NAME: F. WOLFE	REQ. NO.		DATE SHIPPED	1-22-92

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE	NET AMOUNT
		DESIGN AND MECHANICAL PREPARATION	10167	1500.00

92 JAN 30 11:40

TOTAL AMOUNT 1500.00

PLEASE RETURN DUPLICATE INVOICE WITH THIS AMOUNT
TO: P.O. BOX 92608-T • CLEVELAND, OHIO 44190

D-U-N-S 198-66-11

MOORE®

RESPONSE MARKETING SERVICES

PLEASE REMIT TO: P.O. BOX 92608-T CLEVELAND OHIO 44190

SHOW THIS NO. ON ALL CHECKS & CORRESPONDENCE

A 98393 | SALES CODE 41013 | INVOICE NO 0111 | PLANT 154

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

SOLD TO [illegible]
P.O. BOX 19992
WASHINGTON, D.C. 20036-0992

ATTN: M.A. FISHER

FORM NUMBER	FORM NAME	SHIPPED VIA			TERMS: NET 30 DAYS
YOUR ORDER NUMBER	SALESMAN'S NAME	REQ. NO.		DATE SHIPPED	
	F. WOLFE				1-22-92

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE	NET AMOUNT
		DESIGN AND NEGATIVES PREPARATION	10167	1500.00

TOTAL AMOUNT 1500.00

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

PLEASE RETURN DUPLICATE INVOICE WITH THIS AMOUNT
TO: P.O. BOX 92608-T • CLEVELAND, OHIO 44190

D-U-N-S 19[illegible]

MOORE®

RESPONSE MARKETING SERVICES

PLEASE REMIT TO: P.O. BOX 92608-T CLEVELAND, OHIO 44190

SHOW THIS NO. ON ALL CHECKS & CORRESPONDENCE

A 98392 | SALES CODE 41013 | INVOICE NO 0111 | PLANT 154

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

SOLD TO BUSH QUAYLE '92
P.O. BOX 19992
WASHINGTON, D.C. 20036-0992

ATTN: AMY FISHER

AF 1/29
OK

FORM NUMBER	FORM NAME	SHIPPED VIA			TERMS: NET 30 DAYS
	BUSH-QUAYLE '92 SURVEY HOUSEFILE PKG.	DIRECT MAIL			
YOUR ORDER NUMBER	SALESMAN'S NAME	REQ. NO.		DATE SHIPPED	
	F. WOLFE			1-15-92	1-22-92

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE	NET AMOUNT
[illegible]	[illegible]	6PT.	10167	34164.69
		PROOF REVISION	10167	81.38

TOTAL AMOUNT 34246.07

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES CONTAINED IN THIS INVOICE IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PLEASE RETURN DUPLICATE INVOICE WITH THIS AMOUNT
TO: P.O. BOX 92608-T • CLEVELAND, OHIO 44190

D-U-N-S 198-661

MOORE®

RESPONSE MARKETING SERVICES

PLEASE REMIT TO: P.O. BOX 92608-T CLEVELAND, OHIO 44190

SHOW THIS NO. ON ALL CHECKS & CORRESPONDENCE

A 98392 | SALES CODE 41013 | INVOICE NO. 0111 | PLANT 154

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

SOLD TO BUSH QUAYLE '92
P.O. BOX 19992
WASHINGTON, D.C. 20036-0992

ATTN: A M FISHER

FORM NUMBER	FORM NAME	SHIPPED VIA		TERMS: NET 30 DAYS
	BUSH-QUAYLE '92 SURVEY HOUSEFILE PKG.	DIRECT MAIL		
YOUR ORDER NUMBER	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	
	F. WOLFE		1-15-92	1-22-92

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE	NET AMOUNT
92337	370.00	SPL.	10167	34164.69
		PROOF REVISION	10167	81.38

1.4001 [illegible] 2161.00 C 1174

FORM NAME [illegible]

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

TOTAL AMOUNT	34246.07

PLEASE RETURN DUPLICATE INVOICE WITH THIS AMOUNT TO: P.O. BOX 92608-T • CLEVELAND, OHIO 44190

Statement of Mailing with Permit Imprints
Third-Class Mail (Regular Rates Only)

MAILER Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

Mailer's Information

Post Office of Mailing: GREEN BAY, WI 543	Date: 1-15-92	Processing Category (DMM 128): [ ] Letters [X] Flats [ ] Machinable Parcels [ ] Irregular Parcels [ ] Outside Parcels: RD	USPS Authorized Mailing ID Code(s):
Permit No: 237	Mailing Statement Seq. No: 15A-85		
Permit Holder's Name & Address (Include ZIP Code): BUSH QUAYLE/ MT VRNON MRKT	Telephone Number:	Receipt No:	
	No. Sacks: 227#1	No. Trays:	No. Pallets: 5
			No. Other:
	Weight of a Single Piece: .0905 pounds		
Authorized to use nonprofit rates? (DMM 625)* [ ] Yes [X] No	Total Pieces in Mailing: 45,224	Total Weight of Mailing: 4,092.7720	Sacking Based on: [X] 125 pcs [ ] 15 lbs [ ] Both (DMM 84.1)
Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder): 0167-41013-0111-154 COPY: DONORS STG: 1 VAN: 15	Name and Address of Mailing Agent* (If other than the permit holder): MOORE RESPONSE GREEN BAY, WI		Check All That Apply (USPS Only): [ ] Centralized Postage Payment [ ] Plant Loaded to [ ] Plant Verified Drop Shipment to [ ] Entered at [ ] Orig. [ ] Dest. A/O ZIP ____ [ ] Orig. [ ] Dest. SCF 3D ZIP ____ [ ] Orig. [ ] Dest. BMC ____
Authorized to use nonprofit rates? (DMM 625)* [ ] Yes [X] No			

Postage Computation

• For bulk mailings of **automation compatible letter size** pieces (see DMM 520), go to **Part A** on the reverse of this form.	Postage (From Reverse Side) ▶	Part A: $
• For bulk mailings of **non automation compatible letter size** pieces (see DMM 128) weighing .2087 lb (3.3067 oz.) or less, go to **Part B** on the reverse of this form.		Part B: $
• For bulk mailings of **non letter size pieces** (see DMM 128) weighing .2087 lb (3.3067 oz.) or less, go to **Part C** on the reverse of this form.		Part C: $ $9,791.992
• For bulk mailings of **all pieces** (see DMM 128) weighing more than .2087 lb (3.3067 oz.) but less than 1.0 lb (16.0 oz.), go to **Part D** on the reverse of this form.		Part D: $
Single Piece Rate [ ] or Additional Postage Payment (State reasons for Additional Postage)	No. Pieces	Rate/Piece $. — = $
Is applicable bulk per piece rate affixed to each piece? (Form 3602 PC required) [ ] Yes [ ] No	**Total Postage** ▶	$ $9,791.99

Certification

The signature of a mailer certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiencies.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that **all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.**

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred)	Telephone Number
BUSH QUAYLE & MOORE RESPONSE TK/CJM/TK	

USPS Use Only

Single Piece Weight: — . — — — — — pounds	Are the figures at left adjusted from mailer's entries? [ ] Yes [ ] No. If "Yes," Reason: "Not Weighed in Bulk — Mailed Under Domestic Mail Manual 145.6"	
Total Pieces	Total Weight	
Total Postage		
Check One: [ ] Presort Verification Performed [ ] Presort Not Scheduled [ ] Performed as Scheduled	Date Mailer Notified	Contact / By (Initials)
I CERTIFY that this mailing has been inspected concerning 1) eligibility for the rate of postage claimed, 2) proper preparation and presort where required; 3) proper completion of the statement of mailing; and 4) payment of the necessary annual fee.		Round Stamp (Required)
Signature of Weigher	Time AM / PM	

PS Form 3602-R [illegible] 1991 — Financial Document — Forward to Finance Office

FORM 3602-PC --THIRD CLASS REGULAR RATE -- PERMIT IMPRINT

POSTAGE COMPUTATION - BULK RATES

ENTRY DISCOUNT (IF ANY)	PRESORT/ AUTOMATION DISCOUNTS	NET RATE		COUNT (PCS/LBS)		CHARGE
NONLETTER - .2067 lb (3.3067) OR LESS						
NONE	SATURATION	.127	X		PCS = $	
	CARRIER ROUTE	.142	X		PCS = $	
	3/5-DIGIT PRESORT	.187	X	16,200	PCS = $	3,029.400
	BASIC	.233	X	29,024	PCS = $	6,762.592
BMC ENTRY	SATURATION	.115	X		PCS = $	
	CARRIER ROUTE	.130	X		PCS = $	
	3/5-DIGIT PRESORT	.175	X		PCS = $	
	BASIC	.221	X		PCS = $	
SFC ENTRY	SATURATION	.110	X		PCS = $	
	CARRIER ROUTE	.125	X		PCS = $	
	3/5-DIGIT PRESORT	.170	X		PCS = $	
	BASIC	.216	X		PCS = $	
DDU ENTRY	SATURATION	.105	X		PCS = $	
	CARRIER ROUTE	.120	X		PCS = $	
TOTAL	PART C				$	9,791.992

92 JAN 30 AM 8:39

Statement of Mailing with Permit Imprints
Third-Class Mail (Regular Rates Only)

MAILER Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

Mailer's Information

Post Office of Mailing: GREEN BAY, WI 543	Date: 1-15-92	Processing Category (DMM 128): RD; [ ] Letters [X] Flats [ ] Machinable Parcels [ ] Irregular Parcels [ ] Outside Parcels	USPS Authorized Mailing ID Code(s):
Permit No: 237	Mailing Statement Seq. No: 1464-80		
Permit Holder's Name & Address (Include ZIP Code): BUSH QUAYLE	Telephone Number:	Receipt No:	
	No. Sacks: 227#1	No. Trays:	No. Pallets: 5
			No. Other:
	Weight of a Single Piece: .0905 pounds		
Authorized to use nonprofit rates? (DMM 625)* [ ] Yes [X] No	Total Pieces in Mailing: 47,113	Total Weight of Mailing: 4,263.7265	Sacking Based on: [X] 125 pcs [ ] 15 lbs [ ] Both (DMM 641)
Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder): 0167-41013-0111-154 COY: NON DONORS STG: 02 VAN: 16	Name and Address of Mailing Agent* (If other than the permit holder): MOORE RESPONSE GREEN BAY, WI		Check All That Apply (USPS Only): [ ] Centralized Postage Payment [ ] Plant Loaded to [ ] Plant Verified Drop Shipment to [ ] Entered at [ ] Orig [ ] Dest A/O ZIP ____ [ ] Orig [ ] Dest SCF 3D ZIP ____ [ ] Orig [ ] Dest BMC ____
Authorized to use nonprofit rates? (DMM 625)* [ ] Yes [X] No			

Postage Computation

- For bulk mailings of **automation compatible letter size** pieces (see DMM 520), go to Part A on the reverse of this form.
- For bulk mailings of **non automation compatible letter size** pieces (see DMM 128) weighing 2 oz 7 lb (3.3067 oz.) or less, go to Part B on the reverse of this form.
- For bulk mailings of **non letter size** pieces (see DMM 128) weighing 2 oz 7 lb (3.3067 oz.) or less, go to Part C on the reverse of this form.
- For bulk mailings of **all pieces** (see DMM 128) weighing more than 2 oz 7 lb (3.3067 oz.) but less than 10 lb (160 oz.), go to Part D on the reverse of this form.

Postage (From Reverse Side) ▶

Part A	$
Part B	$
Part C	$ $9,930.369
Part D	$

Single Piece Rate [ ] or Additional Postage Payment (State reasons for Additional Postage) — No. Pieces — Rate/Piece $ ___ = $

Is applicable bulk per piece rate affixed to each piece? (Form 3602 PC required) [ ] Yes [ ] No

Total Postage ▶ $ $9,930.37

Certification

The signature of a mailer certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiencies.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): BUSH QUAYLE & MOORE RESPONSE TK/CJM/BO — Telephone Number:

USPS Use Only

Single Piece Weight: ___ pounds

Total Pieces: | Total Weight:

Total Postage:

Are the figures at left adjusted from mailer's entries? [ ] Yes [ ] No

If Yes, Reason: "Not Weighed In Bulk-- Mailed Under Domestic Mail Manual 145.6"

Check One: Presort Verification Performed [ ] Not Scheduled [ ] Performed as Scheduled

Date Mailer Notified: 02 JAN 92 — Contact: — By (Initials):

I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed, 2) proper preparation (and presort where required), 3) proper completion of the statement of mailing, and 4) payment of the necessary annual fee.

Round Stamp (Required)

Signature of Weigher: — Time: AM / PM

5

FORM 3602-R --THIRD CLASS REGULAR RATE -- PERMIT IMPRINT

POSTAGE COMPUTATION - BULK RATES

ENTRY DISCOUNT (IF ANY)	PRESORT/ AUTOMATION DISCOUNTS	NET RATE		COUNT (PCS/LBS)		CHARGE
NONLETTER - .2067 lb (3.3067) OR LESS						
NONE	SATURATION	.127	X		PCS = $	
	CARRIER ROUTE	.142	X		PCS = $	
	3/5-DIGIT PRESORT	.187	X	22,760	PCS = $	4,256.120
	BASIC	.233	X	24,353	PCS = $	5,674.249
BMC ENTRY	SATURATION	.115	X		PCS = $	
	CARRIER ROUTE	.130	X		PCS = $	
	3/5-DIGIT PRESORT	.175	X		PCS = $	
	BASIC	.221	X		PCS = $	
SFC ENTRY	SATURATION	.110	X		PCS = $	
	CARRIER ROUTE	.125	X		PCS = $	
	3/5-DIGIT PRESORT	.170	X		PCS = $	
	BASIC	.216	X		PCS = $	
DDU ENTRY	SATURATION	.105	X		PCS = $	
	CARRIER ROUTE	.120	X		PCS = $	
TOTAL	PART C				$	9,930.369

92 JAN 30 AM 11:39

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

0011588

15-154/540

NON-NEGOTIABLE

⑈011588⑈ ⑆054000154⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0011588

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAR 18 PM 1:01

Vendor Name & Address:

O'Neil Griffin
324 Commercial St.
Manchester, NH 03101

Division: Media

Contact Person:

Date: 3-18-92

Due Date:

Telephone No. 603-625-5713

Commitment No.: 63

Amount: 36,034 88

Account No.

Purpose: NH Production Costs

☑ Budgeted — The amount should be charged to the Production line(s) on my budget

☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☒ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5326

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
7249	1-20-92	1,475 28	MOP27	2327XX	1,475 28	63
7250	1-20-92	6,777 65	MOP27	2327XX	6,777 65	63
7260	1-24-92	3,163 26	MOP27	2327XX	3,163 26	63
7263	1-25-92	2,125 00	MOP27	2327XX	2,125.00	63
7277	2-4-92	4,067 31	MOP27	2327XX	4,067.31	63
7287	2-17-92	3,996 43	MOP27	2327XX	3,996 43	63
7288	2-17-92	11,052 25	MOP27	2327XX	11,052.25	63
7276	2-4-92	4,377 70	MOP27	2327XX	4,377 70	63
TOTAL		36,034 88			36,034 88	

Check to be given to: CATHY SCHUCHART

ENTERED VOUCHER ☑

☐ Mail to vendor

O'NEIL GRIFFIN

O'Neil Griffin & Associates, Inc.
Advertising

CLIENT: **Bush-Quayle '92**
Alex Castellanos
[cc: Stan Huckaby]

INVOICE: 7288

DATE: February 17, 1992

TERM: UPON RECEIPT

Copywriter, Broadcast Producer, and general production for "Battle" and "Desert Storm" television spots	$ 1,659.65
Copywriter, Broadcast Producer, and general production including music search and usage, recording studio and tape stock [volunteer voiceover talents] for "Desert Storm", "Rudman", and "Gregg" radio spots	7,343.60
Documentation photographer for Pat Buchanan on February 15, 1992 including film and processing	2,049.00
TOTAL DUE	**$11,052.25**

2,049.00

#7288

RECEIVED FEB 14 1992

airwaves audio productions
500 commercial st. #302
p.o. box 1021
manchester, nh 03105
603.627.2774

O'Neil Griffin
324 Commercial St.
Manchester NH 03101
Attn:

Job # 241

xa

Date 2/5/92 **PO #** 007-7234-1007 **Invoice #** 92144

Description: Bush Quayle '92/Desert Storm :60/Marine version

Studio Services

	Unit	Rate/Price	Total	Description
Record				
Mix	4	85	340.00	10:30-12:30 & 3-4:30/2-2:30
Duplication				
Edit				
Studio Services	1	85	85.00	pre-production/music bed
Music/Talent/SFX Search				

Talent & Materials

1/4"Tape				
1/2"Tape	1	15	15.00	
Reels				
Cassettes	7	4	28.00	
Production Music	1	75	75.00	americath beautiful/ntwrk 99
SFX				
Talent				
Other	5	2.5	12.50	blank cassettes

Vendor # A1250

Client Name/# Bush/007

PO ✓ Computer ✓

Invoice # 92144

Date

$555.50

2/5/92 ID

Total This Invoice $555.50

Credit/Debit

Total Due ~~$555.50~~

Due Date 3/10/92

BILLED FEB 17 1992

#7288

airwaves audio productions
500 commercial st. #302
p.o. box 1021
manchester, nh 03105
603.627.2774

RECEIVED FEB 2 0 1992

O'Neil Griffin
324 Commercial St.
Manchester NH 03101
Attn:

Job # 251

xa

Date 2/12/92 **PO #** 007-7248-1007 **Invoice #** 92154

Description: Bush Quayle '92/Desert Storm :60/Ernie Loomis version

Studio Services

	Unit	Rate/Price	Total	Description
Record				
Mix	2.5	85	212.50	
Duplication	1	30	30.00	
Edit				
Studio Services				
Music/Talent/SFX				
Search				

Talent & Materials

1/4"Tape	1	10	10.00	
1/2"Tape				
Reels	1	4	4.00	
Cassettes	3	4	12.00	
Production Music				
SFX				
Talent				
Other				

Total This Invoice	$268.50
Credit/Debit	
Total Due	$268.50
Due Date	3/10/92

#7288 205.56

RECEIVED FEB 14 1992

airwaves audio productions
500 commercial st. #302
p.o. box 1021
manchester, nh 03105
603.627.2774

O'Neil Griffin
324 Commercial St.
Manchester NH 03101
Attn:

Job # 253

xa

Date 2/12/92 **PO #** 007-7243-1007 **Invoice #** 92156

Description: Bush Quayle '92/Rudman Production

Studio Services

	Unit	Rate/Price	Total	Description
Record				
Mix	1.75	85	148.75	
Duplication				
Edit				
Studio Services				
Music/Talent/SFX				
Search				

Talent & Materials

1/4"Tape				
1/2"Tape	1	7.5	7.50	
Reels				
Cassettes				
Production Music	1	75	75.00	
SFX				
Talent				
Other				

Vendor # A1250

Client Name/# Bush/007

PO ✓ Computer ✓

Invoice # 92156

$231.25

2/12/92

Total This Invoice	**$231.25**
Credit/Debit	
Total Due	**$231.25**
Due Date	**3/10/92**

BILLED

airwaves audio productions

500 commercial st. #302
p.o. box 1021
manchester, nh 03105
603.627.2774

#7288

RECEIVED FEB 14 1992

O'Neil Griffin
324 Commercial St.
Manchester NH 03101
Attn:

Job # 254

XB

Date 2/12/92 PO # 007-7242-1009 Invoice # 92157

Description: Bush Quayle '92/Gregg Production

Studio Services

	Unit	Rate/Price	Total	Description
Record				
Mix	1.75	85	148.75	
Duplication				
Edit				
Studio Services				
Music/Talent/SFX				
Search				

Talent & Materials

1/4" Tape				
1/2" Tape	1	7.5	7.50	
Reels				
Cassettes				
Production Music	1	75	75.00	
SFX				
Talent				
Other				

Vendor # A1250

Client Name/# Bush/007

P.O. ✓ Computer ✓

Invoice # 92157

Comments

Pay Amount #231.25

Date 2/12 ID

Total This Invoice	$231.25
Credit/Debit	
Total Due	$231.25
Due Date	3/10/92

BILLED FEB 17 1992

#7288

February 20,1992 Invoice # 920215

Richard Gleaves
PHOTOGRAPHER
617 576-2953

Fax to 603 625 1679

Elaine Krause
O'Neill,Griffin
324 Commercial St.
Manchester, NH 03101

Purchase order # 007-7293-1013

Photo Assignment 2/15/92 For Bush/Quayle

Shooting Fee	$ 1,000.00
9 Rolls color @ $10	$ 90.00
8 Rolls B&W @ $ 4.50	$ 36.00
Hotel	$ 74.24
86 miles @ .275	$ 23.65
Meals, Tolls & Misc	$ 39.30
Total Amount Due	$ 1.263.19

Payable upon Receipt

Social security # 031 36 3140

Thank You

#7288

7190

IMAGE 4 CONCEPTS
180 Zachary Road #6
Manchester, New Hampshire 03109
603-644-0077

Our Job # 2-0315

Date In 2-17-92

Date Due 2-17-92

Bill to: O'Neil Griffin & Assoc.
324 Commercial St.
Manchester, NH 03101
Ordered by: Mary Steiner

Ship to:

Phone # _____ PO # 007-7347-1013 Via _____

Service: E6 C41 B/W Cprint Rprint Comp Copy M/L Slides

Qty ordered:	Item	Cost Each	Total
___ ea of ___	Film Processing		$259.00
___ ea of ___			
___ ea of ___			
___ ea of ___			
___ ea of ___			
___ ea of ___			
___ ea of ___			
___ ea of ___			
		Subtotal	$259.00
		RUSH %	
		Subtotal	
		Other Adjustments/S&H	
		Total Due	$259.00

Special Instructions: Borders F N Full Frame Crop Machine Match

All Terms: 2% 10, net 30

Initials: _____

"QUALITY SELLS WE SELL QUALITY"

O'NEIL GRIFFIN

O'Neil Griffin & Associates, Inc.
Advertising

CLIENT: **Bush-Quayle '92**
Stan Huckaby

INVOICE: 7250

DATE: January 20, 1992

TERM: UPON RECEIPT

Creative direction, general production, and liaison time for producing black and white photography for direct mail piece to include six [6] photographs. One and one-half day photo shoot includes film, prints, and materials	$ 6,777.65
TOTAL DUE	**$ 6,777.65**

9 8 0 4 8 7 2 2 1

DUNN PHOTOGRAPHY
The Waumbeck Mill
250 Commercial Street
Manchester, N.H. 03101
(603) 641 6575
Fax (603) 647 3118

Quote for Photography Services

Date 1-15-92

Agency O'Neil Cuffin

A.D. Elaine Krause

Client

Description of Assignment:

Black and white Photography 1½ Days for Bush Campaign. 5 Location Shots of people - 1 Shot of Judd Gregg. Newspaper ads.

Photography Fees

Shoot Time	1½ DAYS	1900⁻
Pre-production		
Travel		
Scouting		
Total		1900⁰⁰

Miscellaneous Services

Props	
Mileage	25⁰⁰
Shipping	
Miscellaneous	
Total	25⁰⁰

Production Charges

Film & Prints	12 35mm B&W @ 20⁻	405⁰⁰
	POLAROIDS 75⁻	
	PRINTS 6 @ 15⁻ 90⁻	
Rentals	DRUMS +	200
Stylist	FED EX	40
Models		
Assistants		
Total		405⁰⁰
Grand Total		2340⁰⁰ 240
		2580.00

Approved by

Date

JAN-15-1992 12:39 FROM LARRY DUNN PHOTOGRAPHY TO 6251679 P.01
6036473118

O'NEIL GRIFFIN

O'Neil Griffin & Associates, Inc.
Advertising

CLIENT: **Bush-Quayle '92**
Stan Huckaby

INVOICE: 7249

DATE: January 20, 1992

TERM: UPON RECEIPT

Travel expenses for Patrick W. Griffin and Grace B. Duke on January 16-17, 1992:

Roundtrip airfare Manchester, NH/ Washington, DC	$ 956.00
Overnight accommodations in Washington, DC	377.67
Meals	54.61
Cabfare	87.00
TOTAL DUE	**$ 1,475.28**

0 8 0 4 1 8 / 2 2 - 3

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

NOT TRANSFERABLE

ARC FLIGHT COUPON

BOARDING PASS

23297342854

DATE	CITY-AIRPORT	TIME	AIRLINE	FLT/CL	SEAT	MEAL	EQP
16JAN	LV MANCHESTER, N	600P	UNITED	1161Y	*	SNACK	735
THU	AR WASH/DULLES	735P					
RESERVED SEATS-04A 04B							
17JAN	LV WASH/DULLES	609P	UNITED	424Y		SNACK	72S
FRI	AR MANCHESTER, N	730P					

PLEASE CHECK IN ONE HOUR PRIOR TO FLIGHT.
THANK YOU FOR CALLING TRAVEL ANYWHERE.

GRIFFIN/PATRICK	TKT # 0161369700539	$	478.00
DUKE/GRACE	TKT # 0161369700540	$	478.00
[redacted]	EXP 03/94	$	956.00-
	TOTAL	$	0.00

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

NOT TRANSFERABLE

ARC FLIGHT COUPON

BOARDING PASS

23297342913

[redacted]

Cardmember Use | Expiration Date Checked

03/91 [illegible] AX

[redacted]

400 24

469/470

Pul. in U.S.A. 2/88

Service Establishment | Date of Charge | Amount for Purchases & Services

50119317 [illegible] 011692

4608104180

4080101702 DC

Taxes

Tips - Waiter

Tips - Captain

Please Write Firmly

© AMEX

Cardmember Signature

37767

Amexco Use Only

Equivalent Amount

CU 20703

Establishment agrees to transmit to American Express Travel Related Services Co., Inc. [illegible] Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

AMERICAN EXPRESS

Cards

581081

Invoice Number

Cardmember Copy

CREDITS	BALANCE

TAXI DRIVER'S CUSTOMER RECEIPT

Company / Ass'n. _____

Time _____ Date _____ 19 ____

Cab# _____ ID# _____

Origin of Trip Capital Hilton to

Destination Old Ebbits Grille Fare $ 6'00

Signature _____

RECEIPT
Washington, Dulles
International Airport
Washington Flyer Taxi Service
(703) 661-8230
(703) 528-4440

NAME Skiffin $ 38.00

FROM Dulles

TO Capital Hilton

DATE _____

DRIVER _____ CAB NO. _____

9 3 0 1 3 / 2 2 6

TAXI DRIVER'S CUSTOMER RECEIPT

Time: _____ Date: _____

Company/Ass'n: _____

Cab No _____ ID No. _____ Tag No. _____

Origin of Trip: Capital Hilton to White

Destination: House

Fare: _____ Trip: _____ Total: 8.00

Signed: _____

—TAXICAB RECEIPT—

TIME _____ DATE _____ 19 ____

REC'D FROM _____

FARE AMOUNT $ To Capital Hilton From O.E.G.

TRIP FROM White House

TRIP TO National Media (Olde town)

ASS'N _____ CAB NO. _____

I.D. NO. _____ TAG NO. $28.00

RE _____ 6:00

4

MANCHESTER AIRPORT
AMMON DRIVE
MANCHESTER, NH 03103

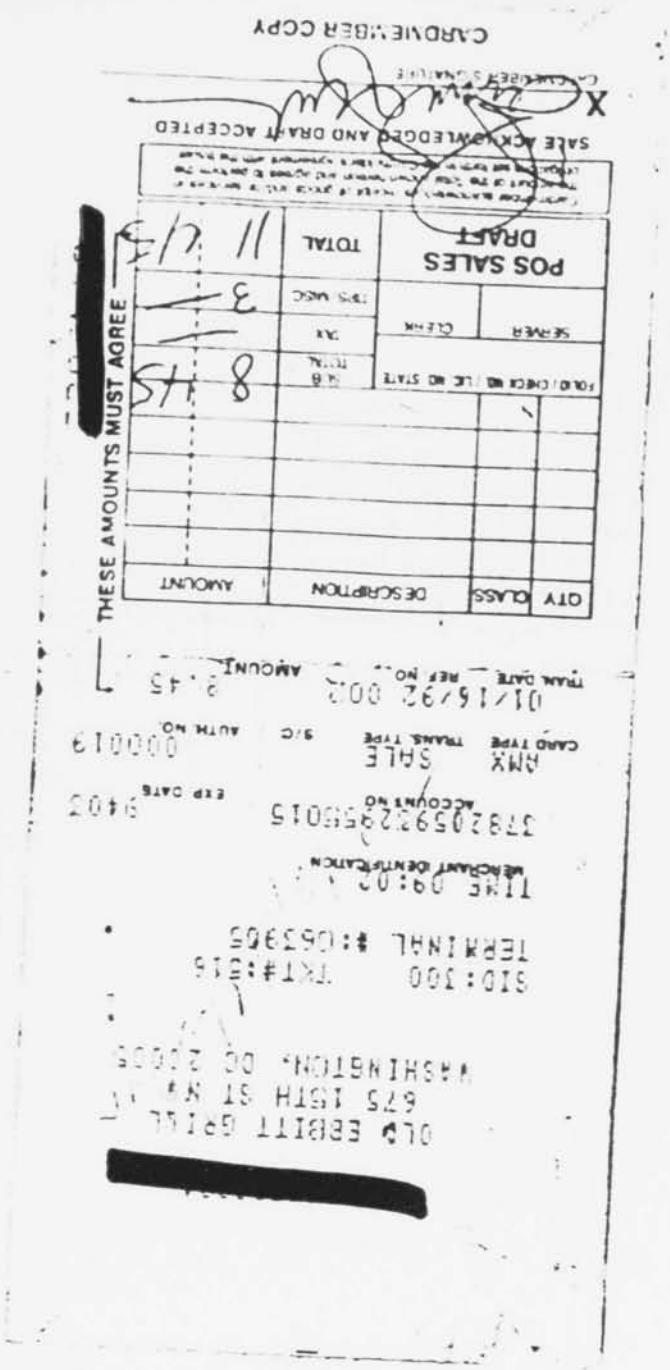
IN 05:14PM TH01/16/92 09 000073934
OUT07:39PM FR01/17/92 BS 00 000000
CASH-IN:0006.00 CHANGE-DUE:0000.00
>>>>>> AMOUNT PAID: $0006.00

THANK YOU FOR FLYING MANCHESTER!
HAVE A NICE DAY! NATIONAL GARAGES INC.
PHONE # 627-2520

Taxi Receipt

Driver, [illegible]
Jan. 17-92.
$18.00

DELTASHUTTLE



OLD EBBITT GRILL
675 15TH ST NW
WASHINGTON DC 20005

SID:28 TKT#:533
TERMINAL #:056605

TIME 09:58
MERCHANT IDENTIFICATION

378205932955015 EXP DATE 9403
ACCOUNT NO

AMX SALE 000025
CARD TYPE TRANS TYPE S/C AUTH NO

01/16/92 058 31.72
TRAN DATE REF NO AMOUNT

QTY	CLASS	DESCRIPTION	AMOUNT

THESE AMOUNTS MUST AGREE

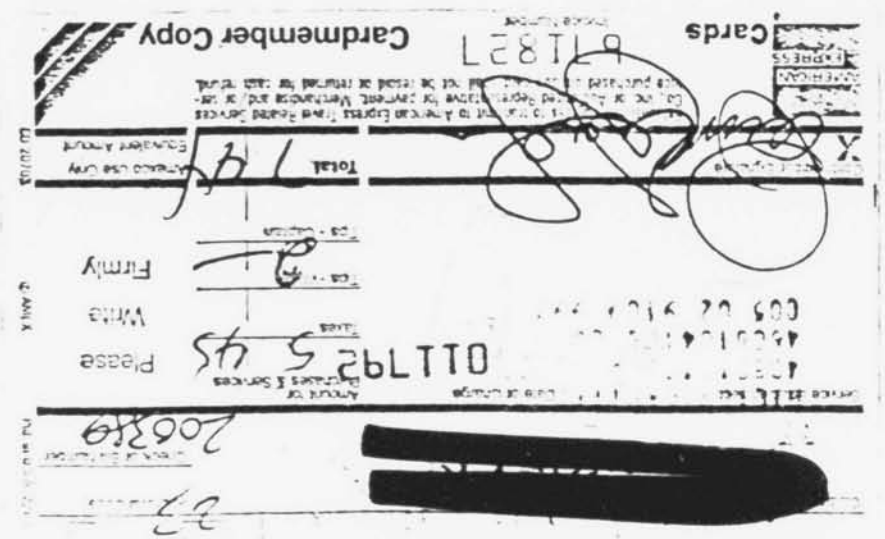
FOLIO / CHECK NO / LIC NO STATE		SUB TOTAL	31 72
SERVER	CLERK	TAX	
		TIPS/MISC	4
POS SALES DRAFT		TOTAL	35 72

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardmember's agreement with the issuer

SALE ACKNOWLEDGED AND DRAFT ACCEPTED

X
CARDMEMBER SIGNATURE

CARDMEMBER COPY



O'NEIL GRIFFIN

Neil Griffin & Associates, Inc.
Advertising

705 72

CLIENT: **Bush-Quayle '92**
Stan Huckaby

INVOICE: 7260

DATE: January 24, 1992

TERM: UPON RECEIPT

Copywriting, broadcast production, and general production; music research, stock music, voiceover talent, recording studio, and tape stock for the Bush-Quayle '92 :60 radio spot	$ 3,163.26
TOTAL DUE	**$ 3,163.26**

9 3 0 4 8 7 2 2 9

#7260

CHRIS CLAUSEN VOICE-OVERS

Attn: Rose Longo-White, Account Coordinator
O'Neil Griffin & Associates, Inc.
324 Commercial Street
Manchester, NH 03101

January 20, 1992

Dear Rose,

This represents the invoice for the recording session (Purchase Order # 007-7187-1003) which was held today.

TOTAL: $ 233.72

To insure proper crediting to your account, please return the copy of this invoice with your payment. Please make all checks payable to Clausen Communications Inc.

All bills are due within 15 days of invoice date. Your prompt attention to this is greatly appreciated.

Sincerely,

Accounting Dept.

CC/sp

Clausen Communications Inc. • 23 Phillips Road, Natick, Massachusetts 01908-1123 • 617-593-2437 • Fax 617-592-1150

7260

airwaves audio productions
500 commercial st. #302
p.o. box 1021
manchester, nh 03105
603.627.2774

RECEIVED JAN 27 1992

O'Neil Griffin
324 Commercial St.
Manchester NH 03101

Job # 224

Attn:

x8

Date 1/20/92 **PO #** 007-7186-1003 **Invoice #** 92127

Description: Bush Quayle '92/G. Humphrey :60

Studio Services

	Unit	Rate/Price	Total	Description
Record				
Mix	4	85	340.00	3:30-6:30 & .5 1/21/.5 1/22
Duplication				A1250
Edit				
Studio Services				Client Name/# Bush 007
Music/Talent/SFX	1	30	30.00	
Search				P.O. _____ Computer ✓

Talent & Materials

Invoice # 92127

Comments _____

1/4" Tape				
1/2" Tape	1	15	15.00	Pay Amount $472.00
Reels				
Cassettes	3	4	12.00	1/20
Production Music	1	75	75.00	mountaintop omni/37
SFX				
Talent				
Other				

Total This Invoice	**$472.00**
Credit/Debit	
Total Due	**$472.00**
Due Date	**2/20/92**

O'NEIL GRIFFIN

CLIENT: **Bush-Quayle '92**
Stan Huckaby

INVOICE: 7262

DATE: January 25, 1992

TERM: UPON RECEIPT

Creative liaison for Patrick Griffin for "Determination" :30 television spot for the period of January 20 through 23, 1992	$ 1,500.00
Press liaison for Patrick Griffin for new spot on January 24, 1992	625.00
TOTAL DUE	**$ 2,125.00**

O'NEIL GRIFFIN

O'Neil Griffin & Associates, Inc.
Advertising

CLIENT: **Bush-Quayle '92**
Stan Huckaby

INVOICE: 7276

DATE: February 4, 1992

TERM: UPON RECEIPT

Scouting, pre-production, and consulting time for Patrick Griffin and administrative staff for "Man on the Street" television spot for the period of January 28 through February 1, 1992	$ 4,377.70
TOTAL DUE	**$ 4,377.70**

9 3 0 4 1 8 7 2 3 1 3

007

O'NEIL GRIFFIN

O'Neil Griffin & Associates, Inc
Advertising

CLIENT: **Bush-Quayle '92**
Alex Castellanos
[cc: Stan Huckaby]

INVOICE: 7287

DATE: February 17, 1992

TERM: UPON RECEIPT

February 1992 Media Placement to date

Deliveries for radio and television placement	$ 2,736.43
Cassettes and reels for placement	260.00
TOTAL DUE	**$ 2,996.43**

9 3 0 4 1 8 7 2 3 0 4

[illegible] Street Manchester [illegible] Hampshire [illegible]

airwaves audio productions

500 commercial st. #302
p.o. box 1021
manchester, nh 03105
603.627.2774

RECEIVED [illegible]

O'Neil Griffin
324 Commercial St.
Manchester NH 03101

Job # 252

Attn:

xa

Date 2/12/92 **PO #** 007-7246-1001 **Invoice #** 92155

Description: Bush Quayle '92/Rudman duplication

Studio Services

	Unit	Rate/Price	Total	Description
Record				
Mix				
Duplication	2	30	60.00	
Edit				
Studio Services				
Music/Talent/SFX				
Search				

Talent & Materials

1/4" Tape				
1/2" Tape				
Reels	45	4	180.00	
Cassettes	5	4	20.00	
Production Music				
SFX				
Talent				
Other				

A1250

Name/# Bush/007

✓ Computer ✓

92155

[illegible]

$260.00

2/12/92 ID

Total This Invoice	$260.00
Credit/Debit	
Total Due	$260.00 ✓
Due Date	3/10/92

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 3263421571

3263421571

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's Federal Express Account Number | Date

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP (required)

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

H If HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City | State | ZIP Required

3 PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

5 Cash 6 Check Acct. Credit Card No. | Exp. Date

4 SERVICES (Check only one box)

Priority Overnight
11 YOUR PACKAGING
16 FEDEX LETTER*
12 FEDEX PAK*
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight
51 YOUR PACKAGING
56 FEDEX LETTER*
52 FEDEX PAK*
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day
30 ECONOMY

Government Overnight
46 GOVT LETTER
41 GOVT PACKAGE

Freight Service
70 OVERNIGHT FREIGHT**
80 TWO-DAY FREIGHT**

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DO NOT APPLY
12 HOLIDAY DELIVERY

6 | PACKAGES | WEIGHT | YOUR DECLARED VALUE

Total | Total | Total

DIM SHIPMENT (Chargeable Weight)

L x W x H

Recipient At
Regular Stop | Drop Box
On-Call Stop | Station

7 Release Signature

FedEx Emp. No. | Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. Service conditions may vary for Government, Overnight Service. See U.S. Government Service Guide for details.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely manner. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the net. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is $100.00.

In the event of undelivery, delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express
Base Charges
Declared Value Charge
Other 1
Other 2
Total $13.00

REVISION DATE 4/91
PART #137205 GBFE
FORMAT #082

082

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 3263421582

3263421582

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's Federal Express Account Number | Date

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP Required

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

H If HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City | State | ZIP Required

3 PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

5 Cash 6 Check Acct. Credit Card No. | Exp. Date

4 SERVICES (Check only one box)

Priority Overnight
11 YOUR PACKAGING
16 FEDEX LETTER*
12 FEDEX PAK*
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight
51 YOUR PACKAGING
56 FEDEX LETTER*
52 FEDEX PAK*
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day
30 ECONOMY

Government Overnight
46 GOVT LETTER
41 GOVT PACKAGE

Freight Service
70 OVERNIGHT FREIGHT**
80 TWO-DAY FREIGHT**

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DO NOT APPLY
12 HOLIDAY DELIVERY

6 | PACKAGES | WEIGHT | YOUR DECLARED VALUE

Total | Total | Total

DIM SHIPMENT (Chargeable Weight)

L x W x H

Recipient At
Regular Stop | Drop Box
On-Call Stop | Station

7 Release Signature

FedEx Emp. No. | Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undelivery, delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express
Base Charges
Declared Value Charge
Other 1
Other 2
Total $20.00

REVISION DATE 4/91
PART #137205 GBFE
FORMAT #082

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3263421630

3263421630

SENDER'S COPY

1 Sender's Federal Express Account Number | Date

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP Required

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H If HOLD for PICK-UP, Print FEDEX Address Here

Address | City | State | ZIP Required

3 PAYMENT 1 Bill Sender Acct. No. Req'd. | 2 Bill Recipient's FedEx Acct. No. Fill in Account Number below | 3 Bill 3rd Party FedEx Acct. No. Fill in Account Number below (req'd.) | 4 Bill Credit Card Fill in Credit Card No. below

5 Cash/Check | Acct./Credit Card No. | Exp. Date

4 SERVICES (Check only one box)

Priority Overnight
11 YOUR PACKAGING
16 FEDEX LETTER *
12 FEDEX PAK *
13 FEDEX BOX
14 FEDEX TUBE †

Standard Overnight
51 YOUR PACKAGING
56 FEDEX LETTER *
52 FEDEX PAK *
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day
30 ECONOMY

Government Overnight
46 GOVT. LETTER
41 GOVT. PACKAGE

Freight Service
70 OVERNIGHT FREIGHT **
80 TWO-DAY FREIGHT **

† Delivery commitment may be later in some areas.
* Declared Value Limit $100.
** Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE ____ lbs.
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

6 PACKAGES | WEIGHT | YOUR DECLARED VALUE

Total | Total | Total

DIM SHIPMENT (Chargeable Weight)

L W H

Received At: 1 Regular Stop | 2 On-Call Stop | 3 Drop Box | 4 B.S.C. | 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges #20

REVISION DATE 4/91
PART #137705 SRT
FORMAT #082

082

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7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature | FedEx Emp. No. | Date/Time

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3668044413

2034N 3668044413

SENDER'S COPY

1 Sender's Federal Express Account Number 1075-9076-3 | Date 7/12

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address 25 COMMERCIAL ST PENTHOUSE

City MANCHESTER | State NH | ZIP Required 03101

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City | State PA | ZIP Required 19380

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H If HOLD for PICK-UP, Print FEDEX Address Here

Address | City | State | ZIP Required

3 PAYMENT 1 Bill Sender | 2 Bill Recipient's FedEx Acct. No. | 3 Bill 3rd Party FedEx Acct. No. | 4 Bill Credit Card

5 Cash/Check | Acct./Credit Card No. | Exp. Date

4 SERVICES (Check only one box)

Priority Overnight
11 YOUR PACKAGING
16 FEDEX LETTER *
12 FEDEX PAK *
13 FEDEX BOX
14 FEDEX TUBE †

Standard Overnight
51 YOUR PACKAGING
56 FEDEX LETTER *
52 FEDEX PAK *
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day
30 ECONOMY

Government Overnight
46 GOVT. LETTER
41 GOVT. PACKAGE

Freight Service
70 OVERNIGHT FREIGHT **
80 TWO-DAY FREIGHT **

† Delivery commitment may be later in some areas.
* Declared Value Limit $100.
** Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE ____ lbs.
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

6 PACKAGES | WEIGHT | YOUR DECLARED VALUE

Total | Total | Total

DIM SHIPMENT (Chargeable Weight)

L W H

Received At: 1 Regular Stop | 2 On-Call Stop | 3 Drop Box | 4 B.S.C. | 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges #25

REVISION DATE 6/91
PART #137705 NOREC 8/9
FORMAT #099

099

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7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature | FedEx Emp. No. | Date/Time

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3668044435

2034N 3668044435

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5 Date: 2/12

From (Your Name) Please Print: [illegible] Your Phone Number (Very Important): 603-625-5713 Department/Floor No.:

Company: O'NEIL GRIFFIN BODY

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice): [redacted]

2 To (Recipient's Name) Please Print: Deborah W. 12 617 2772

Company: Warner Cable

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): 10 Commercial St

Department/Floor No.:

City: Malden State: Mass ZIP Required: 02148

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address: City: State: ZIP Required:

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card. Check / Acct. Check Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight: 11 YOUR PACKAGING; 16 FEDEX LETTER; 12 FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight: 51 YOUR PACKAGING; 56 FEDEX LETTER; 52 FEDEX PAK; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Two-Day: 30 ECONOMY

Government Overnight: 46 GOVT LETTER; 40 GOVT PACKAGE

Freight Service: 20 OVERNIGHT FREIGHT; 80 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge)
4 DANGEROUS GOODS (Extra charge)
5
6 DRY ICE ____ kg
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DESCRIPTION
12 HOLIDAY DELIVERY (Extra charge)

6 PACKAGES | WEIGHT (Pounds, Only) | YOUR DECLARED VALUE (Optional)

Totals

DIM SHIPMENT (Chargeable Weight) lbs. L x W x H

Receiving Agent: 1 Regular Stop; 2 On-Call Stop; 3 Drop Box; 4 B.S.C.; 5 Station

7 Release Signature:

FedEx Emp. No. Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss at the time of shipment. Maximum for items of extraordinary value is $500, e.g., precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current Service Guide. The following limitations apply: Your right to recover from FedEx Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is $100.00.

In the event of interrupted delivery, FedEx Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes FedEx Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless FedEx Express from any claims resulting therefrom.

Federal Express Use

Base Charges
Declared Value Charge
Other 1
Other 2
Total #23

REVISION DATE 6/91
PART #137204 NCREC 9/9
FORMAT #099

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3668044446

3668044446

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's FEDERAL EXPRESS ACCOUNT NUMBER: [illegible] Date: [illegible]

From (Your Name) Please Print: [illegible] Your Phone Number (Very Important): 603-625-5713 Department/Floor No.:

Company: [illegible]

Street Address: [illegible]

City: [illegible] State: NH ZIP Required: 03101

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

2 To (Recipient's Name) Please Print: [illegible] Recipient's Phone Number (Very Important): 802 863 6253

Company: [illegible]

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): [illegible]

Department/Floor No.:

City: [illegible] State: VT ZIP Required: 05255

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address: City: State: ZIP Required:

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card. Check / Acct. Check Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight: 1 YOUR PACKAGING; 16 FEDEX LETTER; 12 FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight: 51 YOUR PACKAGING; 56 FEDEX LETTER; 52 FEDEX PAK; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Two-Day: 30 ECONOMY

Government Overnight: 46 GOVT LETTER; 40 GOVT PACKAGE

Freight Service: 20 OVERNIGHT FREIGHT; 80 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge)
4 DANGEROUS GOODS (Extra charge)
5
6 DRY ICE ____ kg
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DESCRIPTION
12 HOLIDAY DELIVERY (Extra charge)

6 PACKAGES | WEIGHT (Pounds, Only) | YOUR DECLARED VALUE (Optional)

Totals

DIM SHIPMENT (Chargeable Weight) lbs. L x W x H

Receiving Agent: 1 Regular Stop; 2 On-Call Stop; 3 Drop Box; 4 B.S.C.; 5 Station

7 Release Signature:

FedEx Emp. No. Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of interrupted delivery, FedEx Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes FedEx Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless FedEx Express from any claims resulting therefrom.

Federal Express Use

Base Charges
Declared Value Charge
Other 1
Other 2
Total #23

REVISION DATE 6/91
PART #137204 NCREC 9/9
FORMAT #099

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FEDERAL EXPRESS

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QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3668044450

8034N 3668044450

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5 Date: 2/5/92

Your Name/Phone: GRACE DUKE Your Phone Number (Very Important): 603-625-5713

Company: O'NEIL GRIFFIN BODY Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name/Phone): DIANA MCLEAN Recipient's Phone Number (Very Important): 617 244 [illegible]

Company: CABLE ADVERTISING Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): 1 GATEWAY CENTER

City: NEWTON State: MA ZIP Required: 02158

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.): [redacted]

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address: City: State: ZIP Required:

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card. Cash Check Acct./Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight: 1 YOUR PACKAGING; 16 FEDEX LETTER; 12 X FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight: 51 YOUR PACKAGING; 56 FEDEX LETTER; 52 FEDEX PAK; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Two-Day: 30 ECONOMY

Government Overnight: 46 GOVT. LETTER; 41 GOVT. PACKAGE

Freight Service: 70 OVERNIGHT FREIGHT; 80 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP; 2 DELIVER WEEKDAY; 3 DELIVER SATURDAY; 4 DANGEROUS GOODS; 5; 6 DRY ICE; 7 OTHER SPECIAL SERVICE; 8; 9 SATURDAY PICK-UP; 10; 11 SPY DESCRIPTION; 12 HOLIDAY DELIVERY

6 PACKAGES | WEIGHT | YOUR DECLARED VALUE — Total | Total | Total

DIM SHIPMENT (Chargeable Weight): L x W x H lbs.

Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature: Date/Time

Federal Express Use: Base Charges; Declared Value Charge; Other 1; Other 2; Total Charges #23

REVISION DATE 6/91 PART #137204 NCREC 6/91 FORMAT #099

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3668044461

8034N 3668044461

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5 Date: 2/5/92

Your Name/Phone: GRACE DUKE Your Phone Number (Very Important): 603-625-5713

Company: O'NEIL GRIFFIN BODY Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name/Phone): CARL HUNDRETT Recipient's Phone Number (Very Important): 617 [illegible]

Company: NOA Department/Floor No.: Acctg

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): 13 [illegible] ST

City: BOSTON State: MA ZIP Required: 02116

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.): [illegible]

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address: City: State: ZIP Required:

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card. Cash Check Acct./Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight: 1 YOUR PACKAGING; 16 X FEDEX LETTER; 12 FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight: 51 YOUR PACKAGING; 56 FEDEX LETTER; 52 FEDEX PAK; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Two-Day: 30 ECONOMY

Government Overnight: 46 GOVT. LETTER; 41 GOVT. PACKAGE

Freight Service: 70 OVERNIGHT FREIGHT; 80 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP; 2 DELIVER WEEKDAY; 3 DELIVER SATURDAY; 4 DANGEROUS GOODS; 5; 6 DRY ICE; 7 OTHER SPECIAL SERVICE; 8; 9 SATURDAY PICK-UP; 10; 11 SPY DESCRIPTION; 12 HOLIDAY DELIVERY

6 PACKAGES | WEIGHT | YOUR DECLARED VALUE — Total | Total | Total

DIM SHIPMENT (Chargeable Weight): L x W x H lbs.

Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature: FedEx Emp. No.

Federal Express Use: Base Charges; Declared Value Charge; Other 1; Other 2; Total Charges #23

REVISION DATE 6/91 PART #137204 NCREC 6/91 FORMAT #099

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DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER **3668044472**

3668044472

2034N
SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER

Date 2/5/92

SENDER'S COPY

1 1075-9076-5

From (Your Name) Please Print — Your Phone Number (Very Important)

603-625-5713

Company O'NEIL GRIFFIN BODY

Department/Floor No.

Street Address 324 COMMERCIAL ST PENTHOUSE

City MANCHESTER State NH ZIP Required 03101

2 To Recipient's Name Please Print — Recipient's Phone Number (Very Important)

Company Jacques Cable Network

Department/Floor No. 603324

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes) 8 Commercial ST

City Concord State NH ZIP Required 03301

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) First 24 characters will appear on invoice.

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City State ZIP Required

3 PAYMENT ☐ Bill Sender ☐ Bill Recipient's FedEx Acct. No. ☐ Bill 3rd Party FedEx Acct. No. ☐ Bill Credit Card
Exp. Date
☐ Cash/Check

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 ☐ YOUR PACKAGING	51 ☐ YOUR PACKAGING
16 ☐ FEDEX LETTER *	56 ☐ FEDEX LETTER *
12 ☐ FEDEX PAK *	52 ☒ FEDEX PAK *
13 ☐ FEDEX BOX	53 ☐ FEDEX BOX
14 ☐ FEDEX TUBE	54 ☐ FEDEX TUBE

Economy Two-Day	Government Overnight
30 ☐ ECONOMY	46 ☐ GOVT LETTER
	47 ☐ GOVT PACKAGE

Freight Service	
70 ☐ OVERNIGHT FREIGHT **	80 ☐ TWO-DAY FREIGHT **

† Delivery commitment may be later in some areas
** Declared Value Limit $500

5 DELIVERY AND SPECIAL HANDLING (Check services required)

3 ☐ HOLD FOR PICK-UP (Extra charge) ☐ DELIVER WEEKDAY
3 ☐ DELIVER SATURDAY (Extra charge) (Not available to all locations)
4 ☐ DANGEROUS GOODS (Extra charge)
5 ☐ DRY ICE
6 ☐ OTHER SPECIAL SERVICE
8 ☐ SATURDAY PICK-UP (Extra charge)
10 ☐ DESCRIPTION
12 ☐ HOLIDAY DELIVERY (Extra charges)

6 PACKAGES | WEIGHT In Pounds | *Value DECLARED No. of See right

Other | Total | Total | Total

DIM SHIPMENT (Dangerous Weight)
☐ lbs.
L x W x H =

7 ☐ Regular Stop ☐ Drop Box ☐ On-Call Stop ☐ Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. Service conditions may vary for Government Overnight Service. See U.S. Government Service Guide for details.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is $100.00.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. Date/Time

Federal Express Use

Base Charges	
Declared Value Charge	
Other 1	
Other 2	
Total Charges	11.75

REVISION DATE 6/91
PART #1772O4 NOREC 6/9
FORMAT #099

099

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER **3668044483**

3668044483

SENDER'S COPY

1 From (Your Name) Please Print — Your Phone Number (Very Important)

Company

Department/Floor No.

Street Address

City State ZIP Required

2 To Recipient's Name Please Print — Recipient's Phone Number (Very Important)

Company

Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City State ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) First 24 characters will appear on invoice.

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City State ZIP Required

3 PAYMENT ☐ Bill Sender ☐ Bill Recipient's FedEx Acct. No. ☐ Bill 3rd Party FedEx Acct. No. ☐ Bill Credit Card
Exp. Date
☐ Cash/Check

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 ☐ YOUR PACKAGING	51 ☐ YOUR PACKAGING
16 ☐ FEDEX LETTER *	56 ☐ FEDEX LETTER *
12 ☐ FEDEX PAK *	52 ☒ FEDEX PAK *
13 ☐ FEDEX BOX	53 ☐ FEDEX BOX
14 ☐ FEDEX TUBE	54 ☐ FEDEX TUBE

Economy Two-Day	Government Overnight
30 ☐ ECONOMY	46 ☐ GOVT LETTER
	47 ☐ GOVT PACKAGE

Freight Service	
70 ☐ OVERNIGHT FREIGHT **	80 ☐ TWO-DAY FREIGHT **

† Delivery commitment may be later in some areas
** Declared Value Limit $500

5 DELIVERY AND SPECIAL HANDLING (Check services required)

3 ☐ HOLD FOR PICK-UP (Extra charge) ☐ DELIVER WEEKDAY
3 ☐ DELIVER SATURDAY (Extra charge) (Not available to all locations)
4 ☐ DANGEROUS GOODS (Extra charge)
5 ☐ DRY ICE
6 ☐ OTHER SPECIAL SERVICE
8 ☐ SATURDAY PICK-UP (Extra charge)
10 ☐ DESCRIPTION
12 ☐ HOLIDAY DELIVERY (Extra charges)

6 PACKAGES | WEIGHT In Pounds | *Value DECLARED No. of See right

Other | Total | Total | Total

DIM SHIPMENT (Dangerous Weight)
☐ lbs.
L x W x H =

7 ☐ Regular Stop ☐ Drop Box ☐ On-Call Stop ☐ Station

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. Date/Time

Federal Express Use

Base Charges	
Declared Value Charge	
Other 1	
Other 2	
Total Charges	4.22

REVISION DATE 6/91
PART #1772O4 NOREC 6/9
FORMAT #099

099

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER **3662403006**

2038N **3662403006**

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5

From (Your Name) Please Print: Rose Locke
Your Phone Number (Very Important): 603-625-5713
Company: O'NEIL GRIFFIN & ASSOCIATES
Department/Floor No.:
Street Address: 324 COMMERCIAL ST PENTHOUSE
City: MANCHESTER
State: NH
ZIP Required: 03102

2 To (Recipient's Name) Please Print:
Recipient's Phone Number (Very Important):
Company:
Department/Floor No.:
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):
City:
State: VA
ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City:
State:
ZIP Required:

3 PAYMENT: Bill Sender | Bill Recipient's FedEx Acct. No. | Bill 3rd Party FedEx Acct. No. | Bill Credit Card
Acct./Credit Card No.:
Exp. Date:

4 SERVICES (Check only one box)

Priority Overnight
11 ☐ FEDEX PACKAGING
16 ☐ FEDEX LETTER
12 ☐ FEDEX PAK
13 ☐ FEDEX BOX
14 ☐ FEDEX TUBE

Standard Overnight
51 ☐ FEDEX PACKAGING
56 ☐ FEDEX LETTER
52 ☐ FEDEX PAK
53 ☐ FEDEX BOX
54 ☐ FEDEX TUBE

Economy Two-Day
30 ☐ ECONOMY

Government Overnight
46 ☐ GOVT LETTER
41 ☐ GOVT PACKAGE

Freight Service
70 ☐ OVERNIGHT FREIGHT
80 ☐ TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)
1 ☐ HOLD FOR PICK-UP
2 ☑ DELIVER WEEKDAY
3 ☐ DELIVER SATURDAY
4 ☐ DANGEROUS GOODS
5 ☐
6 ☐ DRY ICE
7 ☐ OTHER SPECIAL SERVICE
8 ☐
9 ☐ SATURDAY PICK-UP
10 ☐
11 ☐ EXPEDITED SERVICE
12 ☐ HOLIDAY DELIVERY

6 PACKAGES | WEIGHT | YOUR DECLARED VALUE
Total | Total | Total

DIM SHIPMENT (Chargeable Weight)
L W H

7 Release Signature:
Date/Time:
Emp. No.:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of a dispute between Federal Express and your request and with some limitations, refund of transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total #123.00

REVISION DATE 6/91
PART #137705 06/91
FORMAT #099
099
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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER **3513223394**

2AN **3513223394**

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5
Date: 2/11/93

From (Your Name) Please Print:
Your Phone Number (Very Important):
Company:
Department/Floor No.:
Street Address:
City:
State:
ZIP Required:

2 To (Recipient's Name) Please Print:
Recipient's Phone Number (Very Important):
Company:
Department/Floor No.:
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):
City:
State:
ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City:
State:
ZIP Required:

3 PAYMENT: Bill Sender | Bill Recipient's FedEx Acct. No. | Bill 3rd Party FedEx Acct. No. | Bill Credit Card
Acct./Credit Card No.:
Exp. Date:

4 SERVICES (Check only one box)

Priority Overnight
11 ☐ FEDEX PACKAGING
16 ☑ FEDEX LETTER
12 ☐ FEDEX PAK
13 ☐ FEDEX BOX
14 ☐ FEDEX TUBE

Standard Overnight
51 ☐ FEDEX PACKAGING
56 ☐ FEDEX LETTER
52 ☐ FEDEX PAK
53 ☐ FEDEX BOX
54 ☐ FEDEX TUBE

Economy Two-Day
30 ☐ ECONOMY

Government Overnight
46 ☐ GOVT LETTER
41 ☐ GOVT PACKAGE

Freight Service
70 ☐ OVERNIGHT FREIGHT
80 ☐ TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)
1 ☐ HOLD FOR PICK-UP
2 ☐ DELIVER WEEKDAY
3 ☐ DELIVER SATURDAY
4 ☐ DANGEROUS GOODS
5 ☐
6 ☐ DRY ICE
7 ☐ OTHER SPECIAL SERVICE
8 ☐
9 ☐ SATURDAY PICK-UP
10 ☐
11 ☐ EXPEDITED SERVICE
12 ☐ HOLIDAY DELIVERY

6 PACKAGES | WEIGHT | YOUR DECLARED VALUE
Total | Total | Total

DIM SHIPMENT (Chargeable Weight)
L W H

7 Release Signature:
Date/Time:
Emp. No.:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of a dispute between Federal Express and your request and with some limitations, refund of transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total #13.00

REVISION DATE 6/91
PART #137705 06/91
FORMAT #099
099
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FEDERAL EXPRESS

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL
PACKAGE TRACKING NUMBER
3513223405

3513223405

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER — Date

From (Your Name) Please Print — Your Phone Number (Very Important)

Company — Department/Floor No.

Street Address

City — State — ZIP (required)

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City — State — ZIP (required)

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City — State — ZIP (required)

3 PAYMENT — 1 Bill Sender — 2 Bill Recipient's FedEx Acct. No. — 3 Bill 3rd Party FedEx Acct. No. — 4 Bill Credit Card
Cash / Check — Acct./Credit Card No. — Exp. Date

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 YOUR PACKAGING	51 YOUR PACKAGING
16 FEDEX LETTER *	56 FEDEX LETTER *
12 FEDEX PAK *	52 FEDEX PAK *
13 FEDEX BOX	53 FEDEX BOX
14 FEDEX TUBE	54 FEDEX TUBE

Economy Two-Day	Government Overnight
30 ECONOMY	46 GOVT LETTER
	41 GOVT PACKAGE

Freight Service
70 OVERNIGHT FREIGHT ** — 80 TWO-DAY FREIGHT **
* Delivery commitment may be later in some areas
** Call for delivery schedule

5 DELIVERY AND SPECIAL HANDLING (Check services required)
1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE — kg
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

6 | PACKAGES | WEIGHT | YOUR DECLARED VALUE |
|---|---|---|
| | | |
| Total | Total | Total |

DIM SHIPMENT (Chargeable Weight)
lbs.
L x W x H =
Received At:
1 Regular Stop — 3 Drop Box — 4 B.S.C. — 2 On-Call Stop — 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. — Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges #1300

REVISION DATE 6/91
PART #137205 GBFE
FORMAT #099
099

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL
PACKAGE TRACKING NUMBER
3513223416

3513223416

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER — Date 7/11/92

From (Your Name) Please Print — Your Phone Number (Very Important)

Company — Department/Floor No.

Street Address

City — State — ZIP (required)

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important) (203) 786449

Company — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City — State — ZIP Required 06354

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City — State — ZIP (required)

3 PAYMENT — 1 Bill Sender — 2 Bill Recipient's FedEx Acct. No. — 3 Bill 3rd Party FedEx Acct. No. — 4 Bill Credit Card
Cash / Check — Acct./Credit Card No. — Exp. Date

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 YOUR PACKAGING	51 YOUR PACKAGING
16 FEDEX LETTER *	56 FEDEX LETTER *
12 FEDEX PAK *	52 FEDEX PAK *
13 FEDEX BOX	53 FEDEX BOX
14 FEDEX TUBE	54 FEDEX TUBE

Economy Two-Day	Government Overnight
30 ECONOMY	46 GOVT LETTER
	41 GOVT PACKAGE

Freight Service
70 OVERNIGHT FREIGHT ** — 80 TWO-DAY FREIGHT **
* Delivery commitment may be later in some areas
** Call for delivery schedule

5 DELIVERY AND SPECIAL HANDLING (Check services required)
1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE — kg
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

6 | PACKAGES | WEIGHT | YOUR DECLARED VALUE |
|---|---|---|
| | | |
| Total | Total | Total |

DIM SHIPMENT (Chargeable Weight)
lbs.
L x W x H =
Received At:
1 Regular Stop — 3 Drop Box — 4 B.S.C. — 2 On-Call Stop — 5 Station

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Release Signature

FedEx Emp. No. — Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges #935

REVISION DATE 6/91
PART #137205 GBFE
FORMAT #099
099

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER
3263421512

3263421512

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's Federal Express Account Number | Date 2/10/92

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP (Required)

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City | State | ZIP (Required)

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP Print FEDEX Address Here
Street Address
City | State | ZIP (Required)

3 PAYMENT 1 Bill Sender Acct. No. Req'd | 2 Bill Recipient's FedEx Acct. No. Fill in Account Number below | 3 Bill 3rd Party FedEx Acct. No. Fill in Account Number below (req'd.) | 4 Bill Credit Card Fill in Credit Card No. below (req'd.) | 5 Cash/Check Acct./Credit Card No. | Exp. Date

4 SERVICES (Check only one box)

Priority Overnight (Delivery by next business morning)
11 YOUR PACKAGING
16 FEDEX LETTER *
12 FEDEX PAK *
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight (Delivery by next business afternoon)
51 YOUR PACKAGING
56 FEDEX LETTER *
52 FEDEX PAK *
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day (Delivery by second business day**)
30 ECONOMY

Government Overnight (Restricted to authorized users only)
46 GOVT LETTER
41 GOVT PACKAGE

Freight Service (for Extra Large or any package over 150 lbs.)
70 OVERNIGHT FREIGHT ** (Customer acceptance required)
80 TWO-DAY FREIGHT **
*Delivery commitment may be later in some areas.
*Declared Value Limit $500.
**Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required)
1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charges) (Not available to all locations)
4 DANGEROUS GOODS (Extra charge)
5
6 DRY ICE ____ kg
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DESCRIPTION
12 HOLIDAY DELIVERY (Extra charge)

6 | PACKAGES | WEIGHT (Pounds Only) | YOUR DECLARED VALUE (Dollars Only, Whole Numbers)
Totals | Totals | Totals

DIM SHIPMENT (Chargeable Weight)
lbs.
L x W x H =

Received At
1 Regular Stop | 3 Drop Box
2 On-Call Stop | 4 B.S.C. | 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of unknown delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. | Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges $13.00

REVISION DATE 4/91
PART #137205 GBF
FORM#AT #082

082

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER
3263421523

3263421523

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's Federal Express Account Number | Date 2/10/92

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP (Required)

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City | State | ZIP (Required)

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP Print FEDEX Address Here
Street Address
City | State | ZIP (Required)

3 PAYMENT 1 [X] Bill Sender Acct. No. Req'd | 2 [ ] Bill Recipient's FedEx Acct. No. Fill in Account Number below | 3 [ ] Bill 3rd Party FedEx Acct. No. Fill in Account Number below (req'd.) | 4 [X] Bill Credit Card Fill in Credit Card No. below (req'd.) | 5 [X] Cash/Check Acct./Credit Card No. | Exp. Date 1

4 SERVICES (Check only one box)

1 Priority Overnight (Delivery by next business morning)
11 [ ] YOUR PACKAGING
16 [X] FEDEX LETTER *
12 [ ] FEDEX PAK *
13 [ ] FEDEX BOX
14 [ ] FEDEX TUBE

2 Standard Overnight (Delivery by next business afternoon)
51 [ ] YOUR PACKAGING
56 [ ] FEDEX LETTER *
52 [ ] FEDEX PAK *
53 [X] FEDEX BOX
54 [ ] FEDEX TUBE

3 Economy Two-Day (Delivery by second business day**)
30 [ ] ECONOMY

Government Overnight (Restricted to authorized users only)
46 [ ] GOVT LETTER
41 [ ] GOVT PACKAGE

Freight Service (for Extra Large or any package over 150 lbs.)
70 [ ] OVERNIGHT FREIGHT **
80 [ ] TWO-DAY FREIGHT **
*Delivery commitment may be later in some areas.
*Declared Value Limit $500.
**Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required)
1 [ ] HOLD FOR PICK-UP (Fill in Box H)
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY (Extra charges) (Not available to all locations)
4 [ ] DANGEROUS GOODS (Extra charge)
5 [ ]
6 [ ] DRY ICE ____ kg
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP (Extra charge)
10 [ ]
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY (Extra charge)

6 | PACKAGES | WEIGHT (Pounds Only) | YOUR DECLARED VALUE (Dollars Only, Whole Numbers)
Totals | Totals | Totals

DIM SHIPMENT (Chargeable Weight)
[ ] lbs.
L x W x H =

Received At
1 [ ] Regular Stop | 3 [ ] Drop Box
2 [ ] On-Call Stop | 4 [ ] B.S.C. | 5 [ ] Station

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Release Signature

FedEx Emp. No. | Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges $13.00

REVISION DATE 4/91
PART #137205 GBF
FORM#AT #082

082

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FEDERAL EXPRESS

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 3263421534

3263421534

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's Federal Express Account Number — Date 2/10/92

From (Your Name) Please Print — Your Phone Number (Very Important)

Company — Department/Floor No.

Street Address

City — State — ZIP Required

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City — State — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address

City — State — ZIP Required

3 PAYMENT 1 ☐ Bill Sender 2 ☐ Bill Recipient's FedEx Acct. No. 3 ☐ Bill 3rd Party FedEx Acct. No. 4 ☐ Bill Credit Card
Acct. No. Req'd. — Fill in Account Number below — Fill in Account Number below (Req'd.) — Fill in Credit Card No. below (Req'd.) — Exp. Date
5 ☐ Cash/Check — Acct./Credit Card No.

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 ☐ YOUR PACKAGING	51 ☐ YOUR PACKAGING
16 ☑ FEDEX LETTER *	56 ☐ FEDEX LETTER *
12 ☐ FEDEX PAK *	52 ☐ FEDEX PAK *
13 ☐ FEDEX BOX	53 ☐ FEDEX BOX
14 ☐ FEDEX TUBE	54 ☐ FEDEX TUBE

Economy Two-Day	Government Overnight
30 ☐ ECONOMY †	46 ☐ GOVT. LETTER
	41 ☐ GOVT. PACKAGE

Freight Service (for Low Cost 1 to 5 day package over 150 lbs.)
70 ☐ OVERNIGHT FREIGHT ** (Customer reservation required)
80 ☐ TWO-DAY FREIGHT **
† Delivery commitment may be later in some areas.
** Declared Value Limit $500. Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required)
1 ☐ HOLD FOR PICK-UP (Fill in Box H)
2 ☐ DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge) ☐ (Not available to all locations)
4 ☐ DANGEROUS GOODS (Extra charge)
5 ☐
6 ☐ DRY ICE ____ kg
7 ☐ OTHER SPECIAL SERVICE
8 ☐
9 ☐ SATURDAY PICK-UP (Extra charge)
10 ☐
11 ☐ DESTINATION
12 ☐ HOLIDAY DELIVERY (Extra charge)

6 PACKAGES — WEIGHT (Pounds) — YOUR DECLARED VALUE (See rules) — Total — Total — Total

DIM SHIPMENT (Chargeable Weight) ☐ lbs.
L x W x H
Reference #

7 1 ☐ Regular Stop 2 ☐ Drop Box 3 ☐ On-Call Stop 4 ☐ B.S.O. 5 ☐ Station

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Release Signature

FedEx Emp. No. — Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
#13.00

REVISION DATE 4/91
PART #137205 GBFE
FORMAT #080
082
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FEDERAL EXPRESS

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 966805458 5

966805458 5

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's Federal Express Account Number — Date 2/10/92

From (Your Name) Please Print — Your Phone Number (Very Important) 603-625-1713

Company — Department/Floor No.

Street Address

City — State NH — ZIP Required 03101

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City — State — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address

City — State — ZIP Required

3 PAYMENT 1 ☐ Bill Sender 2 ☐ Bill Recipient's FedEx Acct. No. 3 ☐ Bill 3rd Party FedEx Acct. No. 4 ☐ Bill Credit Card
Acct. No. Req'd. — Fill in Account Number below — Fill in Account Number below (Req'd.) — Fill in Credit Card No. below (Req'd.) — Exp. Date
5 ☐ Cash/Check — Acct./Credit Card No.

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 ☐ YOUR PACKAGING	51 ☐ YOUR PACKAGING
16 ☑ FEDEX LETTER *	56 ☐ FEDEX LETTER *
12 ☐ FEDEX PAK *	52 ☐ FEDEX PAK *
13 ☐ FEDEX BOX	53 ☐ FEDEX BOX
14 ☐ FEDEX TUBE	54 ☐ FEDEX TUBE

Economy Two-Day	Government Overnight
30 ☐ ECONOMY †	46 ☐ GOVT. LETTER
	41 ☐ GOVT. PACKAGE

Freight Service (for Low Cost 1 to 5 day package over 150 lbs.)
70 ☐ OVERNIGHT FREIGHT ** (Customer reservation required)
80 ☐ TWO-DAY FREIGHT **
† Delivery commitment may be later in some areas.
** Declared Value Limit $500. Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required)
1 ☐ HOLD FOR PICK-UP (Fill in Box H)
2 ☐ DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge) ☐ (Not available to all locations)
4 ☐ DANGEROUS GOODS (Extra charge)
5 ☐
6 ☐ DRY ICE ____ kg
7 ☐ OTHER SPECIAL SERVICE
8 ☐
9 ☐ SATURDAY PICK-UP (Extra charge)
10 ☐
11 ☐ DESTINATION
12 ☐ HOLIDAY DELIVERY (Extra charge)

6 PACKAGES — WEIGHT (Pounds) — YOUR DECLARED VALUE (See rules) — Total — Total — Total

DIM SHIPMENT (Chargeable Weight) ☐ lbs.
L x W x H
Reference #

7 1 ☐ Regular Stop 2 ☐ Drop Box 3 ☐ On-Call Stop 4 ☐ B.S.O. 5 ☐ Station

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Release Signature

FedEx Emp. No. — Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
#13.00

REVISION DATE 4/91
PART #137205 NOREC 4/9
FORMAT #080
099

FEDERAL EXPRESS

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 3668054596

2034N 3668054596

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5 Date: 2/10/92

From (Your Name) Please Print: [illegible] Your Phone Number (Very Important): 603-625-5713

Company: O'NEIL GRIFFIN ~~COOY~~ Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: Recipient's Phone Number (Very Important):

Company: [illegible] Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address: City: State: ZIP Required:

3 PAYMENT: 1 [X] Bill Sender 2 [ ] Bill Recipient's FedEx Acct. No. 3 [ ] Bill 3rd Party FedEx Acct. No. 4 [ ] Bill Credit Card [ ] Cash Check Acct. Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight (Deliver to next business morning): 11 [X] YOUR PACKAGING; 16 [ ] FEDEX LETTER; 12 [ ] FEDEX PAK; 13 [ ] FEDEX BOX; 14 [X] FEDEX TUBE

Standard Overnight (Deliver to next business afternoon): 51 [ ] YOUR PACKAGING; 56 [ ] FEDEX LETTER; 52 [ ] FEDEX PAK; 53 [ ] FEDEX BOX; 54 [ ] FEDEX TUBE

Economy Two-Day (Deliver to second business day): 30 [X] ECONOMY

Government Overnight (Deliver to subscribed sites): 48 [ ] GOVT. LETTER; 41 [ ] GOVT. PACKAGE

Freight Service (for Sales Large if any package over 100 lbs.): 70 [ ] OVERNIGHT FREIGHT; 80 [ ] TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 [ ] HOLD FOR PICK-UP (Fill in Box H)
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY (Extra charge) (Not available to all locations)
4 [ ] DANGEROUS GOODS (Extra charge)
5 [ ] DRY ICE
6 [ ] DRY ICE Lbs.
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP (Extra charge)
10 [ ]
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY (Extra charge)

6 PACKAGES | WEIGHT (In Pounds Only) | YOUR DECLARED VALUE (Per Pkg.) | Total | Total | Total

DIM SHIPMENT (Chargeable Weight): L W H

Received At: 1 [ ] Regular Stop 2 [ ] On-Call Stop 3 [ ] Drop Box 4 [ ] B.S.C. 5 [ ] Station

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In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

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Release Signature: FedEx Emp. No. Date/Time

Federal Express Use: Base Charges; Declared Value Charge; Other 1; Other 2; Total Charges $13.00

REVISION DATE 6/91 PART #137204 MCREC 9/9 FORMAT #099

099

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SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 3668054611

2034N 3668054611

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5 Date: 2/10/92

From (Your Name) Please Print: [illegible] Your Phone Number (Very Important): 603-625-5713

Company: O'NEIL GRIFFIN ~~COOY~~ Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: Recipient's Phone Number (Very Important):

Company: Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address: City: State: ZIP Required:

3 PAYMENT: 1 [X] Bill Sender 2 [ ] Bill Recipient's FedEx Acct. No. 3 [ ] Bill 3rd Party FedEx Acct. No. 4 [ ] Bill Credit Card [ ] Cash Check Acct. Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight (Deliver to next business morning): 11 [X] YOUR PACKAGING; 16 [X] FEDEX LETTER; 12 [ ] FEDEX PAK; 13 [ ] FEDEX BOX; 14 [ ] FEDEX TUBE

Standard Overnight (Deliver to next business afternoon): 51 [X] YOUR PACKAGING; 56 [ ] FEDEX LETTER; 52 [ ] FEDEX PAK; 53 [ ] FEDEX BOX; 54 [ ] FEDEX TUBE

Economy Two-Day (Deliver to second business day): 30 [X] ECONOMY

Government Overnight (Deliver to subscribed sites): 48 [ ] GOVT. LETTER; 41 [ ] GOVT. PACKAGE

Freight Service (for Sales Large if any package over 100 lbs.): 70 [ ] OVERNIGHT FREIGHT; 80 [ ] TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 [ ] HOLD FOR PICK-UP (Fill in Box H)
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY (Extra charge) (Not available to all locations)
4 [ ] DANGEROUS GOODS (Extra charge)
5 [ ]
6 [ ] DRY ICE Lbs.
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP (Extra charge)
10 [ ]
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY (Extra charge)

6 PACKAGES | WEIGHT (In Pounds Only) | YOUR DECLARED VALUE (Per Pkg.) | Total | Total | Total

DIM SHIPMENT (Chargeable Weight): L W H

Received At: 1 [ ] Regular Stop 2 [ ] On-Call Stop 3 [ ] Drop Box 4 [ ] B.S.C. 5 [ ] Station

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Release Signature: FedEx Emp. No. Date/Time

Federal Express Use: Base Charges; Declared Value Charge; Other 1; Other 2; Total Charges $13.00

REVISION DATE 6/91 PART #137204 MCREC 9/9 FORMAT #099

099

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SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

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QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER **3668054622**

2034N **3668054622**

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Your Federal Express Account Number: 1075-9076-5 Date: 2/10/92

2 Your Name / Phone Number (Very Important): 603-625-5713
Company: O'NEIL GRIFFIN
Department/Floor No:
Street Address: 324 COMMERCIAL ST PENTHOUSE
City: MANCHESTER State: NH ZIP Required: 03101

To (Recipient's Name) / Phone Number (Very Important):
Company:
Department/Floor No:
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):
City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

H If HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card
Cash / Check 2 Acct./Credit Card No. Exp. Date

4 SERVICES (Check only one box.)

Priority Overnight	Standard Overnight
11 YOUR PACKAGING	51 YOUR PACKAGING
16 FEDEX LETTER*	56 FEDEX LETTER*
12 FEDEX PAK*	52 FEDEX PAK*
13 FEDEX BOX	53 FEDEX BOX
14 FEDEX TUBE	54 FEDEX TUBE
Economy Two-Day	**Government Overnight**
30 ECONOMY*	66 GOVT. LETTER
	67 GOVT. PACKAGE
Freight Service	
70 OVERNIGHT FREIGHT†	80 TWO-DAY FREIGHT†

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5 PAK
6 DRY ICE
7 OTHER SPECIAL SERVICE
8 SATURDAY PICK-UP
9 DESCRIPTION
10
11
12 HOLIDAY DELIVERY

6

PACKAGES	WEIGHT	YOUR DECLARED VALUE
Total	Total	Total

DIM SHIPMENT (Chargeable Weight)
lbs.
L x W x H =
Received At:
1 Regular Stop 3 Drop Box
2 On-Call Stop 4 B.S.C. 5 Station

7 Release Signature:
FedEx Emp. No. Date/Time

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
#13

REVISION DATE 6/91
PART #137204 NCREC 9/91
FORMAT #099
099
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FEDERAL EXPRESS

AIRBILL PACKAGE TRACKING NUMBER **3668054633**

QUESTIONS? CALL 800-238-5355 TOLL FREE.

2034N **3668054633**

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL
PACKAGE
TRACKING NUMBER

3668054644

2034N 3668054644

SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER

Date: 2/10/92

SENDER'S COPY

1 1075-9076-5

Your Name (Please Print)

Your Phone Number (Very Important)

603-525-5713

Company

D'NEIL GRIFFIN BODY

Department/Floor No.

Street Address

324 COMMERCIAL ST PENTHOUSE

City

MANCHESTER

State

NH

ZIP Required

03101

2 To (Recipient's Name) Please Print

Recipient's Phone Number (Very Important)

Company

Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City

State

ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) First 24 characters will appear on invoice.

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City

State

ZIP Required

3 PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

Cash/Check

Acct. Credit Card No.

Exp. Date

4 SERVICES (Check only one box)

	Priority Overnight	Standard Overnight
11	YOUR PACKAGING	51 YOUR PACKAGING
16	FEDEX LETTER*	56 FEDEX LETTER*
12	FEDEX PAK*	52 FEDEX PAK*
13	FEDEX BOX	53 FEDEX BOX
14	FEDEX TUBE	54 FEDEX TUBE

	Economy Two-Day	Government Overnight
30	ECONOMY	46 GOVT. LETTER
31		47 GOVT. PACKAGE

	Freight Service
70	OVERNIGHT FREIGHT
80	TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

6	PACKAGES	WEIGHT	YOUR DECLARED VALUE (for customs)
	Total	Total	Total

DIM SHIPMENT (Dangerous Goods)

L W H

Received At

1 Regular Stop 3 Drop Box
2 On-Call Stop 4 B.S.C.
5 C Station

7 Release Signature

FedEx Emp. No.

Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of the airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. Service conditions may vary for Government Overnight Service. See U.S. Government Service Guide for details.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is $100.00.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use

Base Charges

Declared Value Charge

Other 1

Other 2

#13

REVISION DATE 6/91

PART #137204 NCREC 6/91

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FEDERAL EXPRESS

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL
PACKAGE
TRACKING NUMBER

3668054655

3668054655

Date: 2/10/92

SENDER'S COPY

Your Phone Number (Very Important)

603-525-5713

Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) First 24 characters will appear on invoice.

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City

State

ZIP Required

3 PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

Cash/Check

Acct. Credit Card No.

Exp. Date

4 SERVICES (Check only one box)

	Priority Overnight	Standard Overnight
11	YOUR PACKAGING	51 YOUR PACKAGING
16	FEDEX LETTER*	56 FEDEX LETTER*
12	FEDEX PAK*	52 FEDEX PAK*
13	FEDEX BOX	53 FEDEX BOX
14	FEDEX TUBE	54 FEDEX TUBE

	Economy Two-Day	Government Overnight
30	ECONOMY	46 GOVT. LETTER
31		47 GOVT. PACKAGE

	Freight Service
70	OVERNIGHT FREIGHT
80	TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

6	PACKAGES	WEIGHT	YOUR DECLARED VALUE (for customs)
	Total	Total	Total

DIM SHIPMENT (Dangerous Goods)

L W H

Received At

1 Regular Stop 3 Drop Box
2 On-Call Stop 4 B.S.C.
5 C Station

7 Release Signature

FedEx Emp. No.

Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

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Federal Express Use

Base Charges

Declared Value Charge

Other 1

Other 2

#13

REVISION DATE 6/91

PART #137204 NCREC 6/91

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER **366805466 6**

366805466 6

SENDER'S COPY

2034N
SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER

1 1075-9076-5

Date 2/10/92

Your Phone Number (very important)
603-625-5713

2

Department/Floor No.

O'NEIL GRIFFIN BODY

Street Address
324 COMMERCIAL ST PENTHOUSE

City MANCHESTER State NH ZIP Required 03101

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City State ZIP Required

3 PAYMENT: 1 ☑ Bill Sender 2 ☐ Bill Recipient's FedEx Acct. No. 3 ☐ Bill 3rd Party FedEx Acct. No. 4 ☐ Bill Credit Card
☐ Cash ☐ Check ☐ Acct./Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 ☐ YOUR PACKAGING	51 ☐ YOUR PACKAGING
16 ☑ FEDEX LETTER*	56 ☐ FEDEX LETTER*
12 ☐ FEDEX PAK*	52 ☐ FEDEX PAK*
13 ☐ FEDEX BOX	53 ☐ FEDEX BOX
14 ☑ FEDEX TUBE	54 ☐ FEDEX TUBE

Economy Two-Day	Government Overnight
30 ☐ ECONOMY	46 ☐ GOVT. LETTER
	43 ☐ GOVT. PACKAGE

Freight Service
70 ☐ OVERNIGHT FREIGHT**
80 ☐ TWO-DAY FREIGHT**

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 ☐ HOLD FOR PICK-UP (Fill in Box H)
2 ☐ DELIVER WEEKDAY
3 ☐ DELIVER SATURDAY (Extra charges)
4 ☐ DANGEROUS GOODS (Extra charges)
5 ☐
6 ☐ DRY ICE ____ kg
7 ☐ OTHER SPECIAL SERVICE
8 ☐
9 ☐ SATURDAY PICK-UP (Extra charges)
10 ☐
11 ☐ DECLARED VALUE $
12 ☐ HOLIDAY DELIVERY (Extra charges)

6

PACKAGES	WEIGHT (Pounds)	YOUR DECLARED VALUE (Dollars)
Total	Total	Total

DIM SHIPMENT (Chargeable Weight)
☐ ____ lbs.
L x W x H

Received At:
1 ☐ Regular Stop 3 ☐ Drop Box
2 ☐ On-Call Stop 4 ☐ B.S.C.
5 ☐ Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undriven delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. Date/Time

Federal Express Use

Base Charges	
Declared Value Charge	
Other 1	
Other 2	
	#13

REVISION DATE 6/91
PART #137204 NCREC 6/91
FORMAT #0208

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USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER **366805467 0**

366805467 0

SENDER'S COPY

2034N
SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER

1 1075-9076-5

Date 2/10/92

Your Phone Number (very important)
603-625-5713

2

Department/Floor No.

O'NEIL GRIFFIN BODY

Street Address
324 COMMERCIAL ST PENTHOUSE

City MANCHESTER State NH ZIP Required 03101

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City State ZIP Required

3 PAYMENT: 1 ☑ Bill Sender 2 ☐ Bill Recipient's FedEx Acct. No. 3 ☐ Bill 3rd Party FedEx Acct. No. 4 ☐ Bill Credit Card
☐ Cash ☐ Check ☐ Acct./Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 ☐ YOUR PACKAGING	51 ☐ YOUR PACKAGING
16 ☑ FEDEX LETTER*	56 ☐ FEDEX LETTER*
12 ☐ FEDEX PAK*	52 ☐ FEDEX PAK*
13 ☐ FEDEX BOX	53 ☐ FEDEX BOX
14 ☑ FEDEX TUBE	54 ☐ FEDEX TUBE

Economy Two-Day	Government Overnight
30 ☐ ECONOMY	46 ☐ GOVT. LETTER
	43 ☐ GOVT. PACKAGE

Freight Service
70 ☐ OVERNIGHT FREIGHT**
80 ☐ TWO-DAY FREIGHT**

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 ☐ HOLD FOR PICK-UP (Fill in Box H)
2 ☐ DELIVER WEEKDAY
3 ☐ DELIVER SATURDAY (Extra charges)
4 ☐ DANGEROUS GOODS (Extra charges)
5 ☐
6 ☐ DRY ICE ____ kg
7 ☐ OTHER SPECIAL SERVICE
8 ☐
9 ☐ SATURDAY PICK-UP (Extra charges)
10 ☐
11 ☐ DECLARED VALUE $
12 ☐ HOLIDAY DELIVERY (Extra charges)

6

PACKAGES	WEIGHT (Pounds)	YOUR DECLARED VALUE (Dollars)
Total	Total	Total

DIM SHIPMENT (Chargeable Weight)
☐ ____ lbs.
L x W x H

Received At:
1 ☐ Regular Stop 3 ☐ Drop Box
2 ☐ On-Call Stop 4 ☐ B.S.C.
5 ☐ Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. Date/Time

Federal Express Use

Base Charges	
Declared Value Charge	
Other 1	
Other 2	
	#13

REVISION DATE 6/91
PART #137204 NCREC 6/91
FORMAT #0208

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

3668054681

2034N 3668054681

SENDER'S COPY

1 Sender's FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5 Date: 2/10/92

From (Your Name) Please Print: Your Phone Number (Very Important): 603-625-5713

Company: O'NEIL, GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional - First 24 characters will appear on invoice)

2 To (Recipient's Name) Please Print: Recipient's Phone Number (Very Important):

Company: Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):

City: State: ZIP Required:

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

3 PAYMENT: Bill Sender | Bill Recipient's FedEx Acct. No. | Bill 3rd Party FedEx Acct. No. | Bill Credit Card
Cash / Check | Acct./Credit Card No. | Exp. Date

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 YOUR PACKAGING	51 YOUR PACKAGING
16 FEDEX LETTER*	56 FEDEX LETTER*
12 FEDEX PAK*	52 FEDEX PAK*
13 FEDEX BOX	53 FEDEX BOX
14 FEDEX TUBE	54 FEDEX TUBE

Economy Two-Day	Government Overnight
30 ECONOMY	40 GOVT LETTER
	41 GOVT PACKAGE

Freight Service (for Less-than-Truckload shipments over 150 lbs.)
70 OVERNIGHT FREIGHT† | 80 TWO-DAY FREIGHT

†Delivery commitment may be later in some areas. *Call to deliver saturday.

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge)
4 DANGEROUS GOODS (Extra charge)
5 DRY ICE
6 DRY ICE (kgs)
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DECLARED VALUE
12 HOLIDAY DELIVERY (Extra charge)

6

PACKAGES	WEIGHT (Pounds)	YOUR DECLARED VALUE (Dollars)
Total	Total	Total

DIM SHIPMENT (Dangerous Goods)
L x W x H = Volumetric Air

1 Regular Pickup | 2 On-Call Stop | 3 Drop Box | 4 B.S.C. | 5 Station

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In the event of unclear delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

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Release Signature:

FedEx Emp No.: Date/Time:

Federal Express Use

Base Charges	
Declared Value Charge	
Other 1	
Other 2	#15

REVISION DATE 6/91
PART #1704 FORMAT #088 REV. 6/91
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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

3668054672

2034N 3668054672

SENDER'S COPY

1 1075-9076-5 2/10/92

From (Your Name) Please Print: Your Phone Number (Very Important): 603-625-5713

Company: O'NEIL, GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

2 To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):

City: State: ZIP Required:

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

3 PAYMENT: Bill Sender | Bill Recipient's FedEx Acct. No. | Bill 3rd Party FedEx Acct. No. | Bill Credit Card
Cash / Check | Acct./Credit Card No. | Exp. Date

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 YOUR PACKAGING	51 YOUR PACKAGING
16 FEDEX LETTER*	56 FEDEX LETTER*
12 FEDEX PAK*	52 FEDEX PAK*
13 FEDEX BOX	53 FEDEX BOX
14 FEDEX TUBE	54 FEDEX TUBE

Economy Two-Day	Government Overnight
30 ECONOMY	40 GOVT LETTER
	41 GOVT PACKAGE

Freight Service (for Less-than-Truckload shipments over 150 lbs.)
70 OVERNIGHT FREIGHT† | 80 TWO-DAY FREIGHT

†Delivery commitment may be later in some areas. *Call to deliver saturday.

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge)
4 DANGEROUS GOODS (Extra charge)
5 DRY ICE
6 DRY ICE (kgs)
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DECLARED VALUE
12 HOLIDAY DELIVERY (Extra charge)

6

PACKAGES	WEIGHT (Pounds)	YOUR DECLARED VALUE (Dollars)
Total	Total	Total

DIM SHIPMENT (Dangerous Goods)
L x W x H = Volumetric Air

1 Regular Pickup | 2 On-Call Stop | 3 Drop Box | 4 B.S.C. | 5 Station

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Release Signature:

FedEx Emp No.: Date/Time:

Federal Express Use

Base Charges	
Declared Value Charge	
Other 1	
Other 2	#15

REVISION DATE 6/91
PART #1704 FORMAT #088 REV. 6/91
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FEDERAL EXPRESS

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER **3668054703**

2034N **3668054703**

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5

Date: 2/10/92

Your Phone Number (Very Important): 603-625-5713

Department/Floor No.:

Company: O'NEIL GRIFFIN ~~BODY~~

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice)

2 To (Recipient's Name) Please Print

Recipient's Phone Number (Very Important)

Company

Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City State ZIP Required

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City State ZIP Required

3 PAYMENT: Bill Sender | Bill Recipient's FedEx Acct. No. | Bill 3rd Party FedEx Acct. No. | Bill Credit Card

Cash / Check / Acct. Credit Card No. Exp. Date

4 SERVICES (Check only one box in each section)

Priority Overnight
11 YOUR PACKAGING
16 FEDEX LETTER
12 FEDEX PAK
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight
51 YOUR PACKAGING
56 FEDEX LETTER
52 FEDEX PAK
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day
30 ECONOMY

Government Overnight
46 GOVT LETTER
47 GOVT PACKAGE

Freight Service
(Circle box Large if any package over 150 lbs.)
69 OVERNIGHT FREIGHT 100 LBS.
70 TWO-DAY FREIGHT
Declared Value Limit $500 (Not to exceed $100 per lb.)

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP (Fill in Box H)
DELIVER WEEKDAY
2 DELIVER SATURDAY (Extra charges)
3 DANGEROUS GOODS (Extra charges)
4 DRY ICE ___ kg
5 OTHER SPECIAL SERVICE
6
7 SATURDAY PICK-UP (Extra charges)
8
9 DECLARED VALUE
10 HOLIDAY DELIVERY (Extra charges)

6 PACKAGES | WEIGHT in Pounds Only | YOUR DECLARED VALUE (See rates)

Total | Total | Total

DIM SHIPMENT (Dangerous Goods)
L W H
Received At:
1 Regular Stop 4 Drop Box
2 On-Call Stop 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is $100.00.

In the event of unforeseen delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. Date/Time

Federal Express Use

Base Charges

Declared Value Charge

Other 1

Other 2

Total $13.50

REVISION DATE 6/91
PART #137204 NOREC 6/9
FORMAT #088

099

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SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER **3668054714**

2034N **3668054714**

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5

Date: 2/10/92

Your Phone Number (Very Important): 603-625-5713

Department/Floor No.:

Company: O'NEIL GRIFFIN ~~BODY~~

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice)

2 To (Recipient's Name) Please Print

Recipient's Phone Number (Very Important)

Company

Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City State ZIP Required

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City State ZIP Required

3 PAYMENT: Bill Sender | Bill Recipient's FedEx Acct. No. | Bill 3rd Party FedEx Acct. No. | Bill Credit Card

Cash / Check / Acct. Credit Card No. Exp. Date

4 SERVICES (Check only one box in each section)

Priority Overnight
11 YOUR PACKAGING
16 FEDEX LETTER
12 FEDEX PAK
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight
51 YOUR PACKAGING
56 FEDEX LETTER
52 FEDEX PAK
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day
30 ECONOMY

Government Overnight
46 GOVT LETTER
47 GOVT PACKAGE

Freight Service
(Circle box Large if any package over 150 lbs.)
69 OVERNIGHT FREIGHT 100 LBS.
70 TWO-DAY FREIGHT
Declared Value Limit $500 (Not to exceed $100 per lb.)

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP (Fill in Box H)
DELIVER WEEKDAY
2 DELIVER SATURDAY (Extra charges)
3 DANGEROUS GOODS (Extra charges)
4 DRY ICE ___ kg
5 OTHER SPECIAL SERVICE
6
7 SATURDAY PICK-UP (Extra charges)
8
9 DECLARED VALUE
10 HOLIDAY DELIVERY (Extra charges)

6 PACKAGES | WEIGHT in Pounds Only | YOUR DECLARED VALUE (See rates)

Total | Total | Total

DIM SHIPMENT (Dangerous Goods)
L W H
Received At:
1 Regular Stop 4 Drop Box
2 On-Call Stop 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. Date/Time

Federal Express Use

Base Charges

Declared Value Charge

Other 1

Other 2

Total $13.50

REVISION DATE 6/91
PART #137204 NOREC 6/9
FORMAT #088

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER **3668054725**

2034N **3668054725**

SENDER'S COPY

1 Sender's Federal Express Account Number: **1075-9076-5** Date: 2/10/92

From (Your Name) Please Print:

Your Phone Number (Very Important): **603-625-5713**

Company: **DONEIL GRIFFIN BODY**

Street Address: **324 COMMERCIAL ST PENTHOUSE**

City: **MANCHESTER** State: **NH** ZIP Required: **03101**

2 To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City:

State:

ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) First 24 characters will appear on invoice.

H IF HOLD FOR PICK-UP, Print FEDEX Address Here:

Street Address:

City:

State:

ZIP Required:

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card. Exp. Date:

Cash / Check / Acct. Credit Card No.:

4 SERVICES (Check only one box in each section)

Priority Overnight: 11 FedEx Packaging; 16 FedEx Letter; 12 FedEx Pak; 13 FedEx Box; 14 FedEx Tube

Standard Overnight: 51 FedEx Packaging; 56 FedEx Letter; 52 FedEx Pak; 53 FedEx Box; 54 FedEx Tube

Economy Two-Day: 30 Economy

Government Overnight: 46 Govt. Letter; 47 Govt. Package

Freight Service: 70 Overnight Freight; 80 Two-Day Freight

5 DELIVERY AND SPECIAL HANDLING (Check services required)

- HOLD FOR PICK-UP (Fee in Box H)
- DELIVER WEEKDAY
- DELIVER SATURDAY (Extra charge; Not available to all locations)
- DANGEROUS GOODS (Extra charge)
- DRY ICE
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP (Extra charge)
- REQUEST
- HOLIDAY DELIVERY (Extra charge; Not available to all locations)

6 | Packages | Weight (Pounds Only) | Your Declared Value (Dollars Only)
Ref.
Total | Total | Total

DIM SHIPMENT (Dangerous Goods) L W H

Received At: 1 Regular Stop; 2 On-Call Stop; 3 Drop Box; 4 B.S.C.; 5 C-Station

7 Release Signature:

FedEx Emp. No.: Date/Time:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of unitimate delivery, Federal Express will at your request and with some limitations refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use

Base Charges

Declared Value Charge

Other 1

Other 2

#073

REVISION DATE 6/91

PART #122704 NCREC 6/91

FORMAT #080

099

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SENDER'S COPY
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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER **3668054736**

2034N **3668054736**

SENDER'S COPY

1 Sender's Federal Express Account Number: **1075-9076-5** Date: 2/10/92

From (Your Name) Please Print:

Your Phone Number (Very Important): **603-625-5713**

Company: **DONEIL GRIFFIN BODY**

Street Address: **324 COMMERCIAL ST PENTHOUSE**

City: **MANCHESTER** State: **NH** ZIP Required: **03101**

2 To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City:

State:

ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) First 24 characters will appear on invoice.

H IF HOLD FOR PICK-UP, Print FEDEX Address Here:

Street Address:

City:

State:

ZIP Required:

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card. Exp. Date:

Cash / Check / Acct. Credit Card No.:

4 SERVICES (Check only one box in each section)

Priority Overnight: 11 FedEx Packaging; 16 FedEx Letter; 12 FedEx Pak; 13 FedEx Box; 14 FedEx Tube

Standard Overnight: 51 FedEx Packaging; 56 FedEx Letter; 52 FedEx Pak; 53 FedEx Box; 54 FedEx Tube

Economy Two-Day: 30 Economy

Government Overnight: 46 Govt. Letter; 47 Govt. Package

Freight Service: 70 Overnight Freight; 80 Two-Day Freight

5 DELIVERY AND SPECIAL HANDLING (Check services required)

- HOLD FOR PICK-UP (Fee in Box H)
- DELIVER WEEKDAY
- DELIVER SATURDAY (Extra charge; Not available to all locations)
- DANGEROUS GOODS (Extra charge)
- DRY ICE
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP (Extra charge)
- REQUEST
- HOLIDAY DELIVERY (Extra charge; Not available to all locations)

6 | Packages | Weight (Pounds Only) | Your Declared Value (Dollars Only)
Ref.
Total | Total | Total

DIM SHIPMENT (Dangerous Goods) L W H

Received At: 1 Regular Stop; 2 On-Call Stop; 3 Drop Box; 4 B.S.C.; 5 C-Station

7 Release Signature:

FedEx Emp. No.: Date/Time:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of unitimate delivery, Federal Express will at your request and with some limitations refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use

Base Charges

Declared Value Charge

Other 1

Other 2

#073

REVISION DATE 6/91

PART #122704 NCREC 6/91

FORMAT #080

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FEDERAL EXPRESS

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER **3668054740**

2034N **3668054740**

SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER

SENDER'S COPY

1 1075-9076-5 2/10/92

Your Phone Number (Very Important)

2 (603)625-5713

Department/Floor No.

O'NEIL GRIFFIN BODY

Street Address

324 COMMERCIAL ST PENTHOUSE

City State ZIP Required

MANCHESTER NH 03101

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

H If HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City State ZIP Required

3 PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

Check Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 FedEx PACKAGING	51 FedEx PACKAGING
16 FEDEX LETTER	56 FEDEX LETTER
12 FEDEX PAK	52 FEDEX PAK
13 FEDEX BOX	53 FEDEX BOX
14 FEDEX TUBE	54 FEDEX TUBE
Economy Two-Day	**Government Overnight**
30 ECONOMY	46 GOVT LETTER
	47 GOVT PACKAGE
Freight Service	
70 OVERNIGHT FREIGHT	80 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

6

PACKAGES	WEIGHT	YOUR DECLARED VALUE
Total	Total	Total

DIM SHIPMENT (Chargeable Weight)

Lbs.

L x W x H =

Received At

1 Regular Stop 3 Drop Box
2 On-Call Stop 4 B.S.C.
5 Station

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In the event of undelivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. Date/Time

Federal Express Use

Base Charges

Declared Value Charge

Other 1

Other 2

#13

REVISION DATE 6/91
PART #137204 NCREC 6/9
FORMAT #099

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FEDERAL EXPRESS

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER **3668054751**

2034N **3668054751**

SENDER'S COPY

1 1075-9076-5 2/10/92

Your Phone Number (Very Important)

2 To (Recipient's Name) Please Print

Recipient's Phone Number (Very important)

Department/Floor No.

Company

Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

PENTHOUSE

City State ZIP Required

MANCHESTER NH 03101

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

H If HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City State ZIP Required

3 PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

Check Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 FedEx PACKAGING	51 FedEx PACKAGING
16 FEDEX LETTER	56 FEDEX LETTER
12 FEDEX PAK	52 FEDEX PAK
13 FEDEX BOX	53 FEDEX BOX
14 FEDEX TUBE	54 FEDEX TUBE
Economy Two-Day	**Government Overnight**
30 ECONOMY	46 GOVT LETTER
	47 GOVT PACKAGE
Freight Service	
70 OVERNIGHT FREIGHT	80 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

6

PACKAGES	WEIGHT	YOUR DECLARED VALUE
Total	Total	Total

DIM SHIPMENT (Chargeable Weight)

Lbs.

L x W x H =

Received At

1 Regular Stop 3 Drop Box
2 On-Call Stop 4 B.S.C.
5 Station

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7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. Date/Time

Federal Express Use

Base Charges

Declared Value Charge

Other 1

Other 2

#13

REVISION DATE 6/91
PART #137204 NCREC 6/9
FORMAT #099

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DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3668054773

2034N 3668054773

SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER 2075-9076-5 Date 2/10/92

SENDER'S COPY

1 From (Your Name) Please Print: [illegible] Your Phone Number (Very Important): 603-625-5713

Company: O'NEIL GRIFFIN ~~BODY~~

Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: [illegible] Recipient's Phone Number (Very Important):

Company: [illegible] Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City State ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

3 PAYMENT 1 ☑ Bill Sender 2 ☐ Bill Recipient's FedEx Acct. No. 3 ☐ Bill 3rd Party FedEx Acct. No. 4 ☐ Bill Credit Card ☐ Cash Check Acct./Credit Card No. Exp. Date

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address City State ZIP Required

4 SERVICES (Check only one box)

Priority Overnight (Delivery to next business morning)
11 ☐ YOUR PACKAGING
16 ☑ FEDEX LETTER
12 ☐ FEDEX PAK
13 ☐ FEDEX BOX
14 ☐ FEDEX TUBE

Standard Overnight (Delivery to next business afternoon)
51 ☐ YOUR PACKAGING
56 ☐ FEDEX LETTER
52 ☐ FEDEX PAK
53 ☐ FEDEX BOX
54 ☐ FEDEX TUBE

Economy Two-Day (Delivery to second business day)
30 ☐ ECONOMY

Government Overnight (Payment to authorized users only)
46 ☐ GOV'T LETTER
41 ☐ GOV'T PACKAGE

Freight Service (For Extra Large if any package over 150 lbs.)
70 ☐ OVERNIGHT FREIGHT
80 ☐ TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)
1 ☐ HOLD FOR PICK-UP (Fill in Box H)
2 ☐ DELIVER WEEKDAY
3 ☐ DELIVER SATURDAY (Extra charge) (Not available to all locations)
4 ☐ DANGEROUS GOODS (Extra charge)
5 ☐
6 ☐ DRY ICE
7 ☐ OTHER SPECIAL SERVICE
8 ☐
9 ☐ SATURDAY PICK-UP (Extra charge)
10 ☐
11 ☐ DESCRIPTION
12 ☐ HOLIDAY DELIVERY (If offered) (Extra charge)

6 PACKAGES | WEIGHT (In Pounds) | YOUR DECLARED VALUE (See right)
Total | Total | Total

DIM SHIPMENT (Chargeable Weight) L W H

Received At: 1 ☐ Regular Stop 2 ☐ On-Call Stop 3 ☐ Drop Box 4 ☐ B.S.C. 5 ☐ Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. Date/Time

Federal Express Use: Base Charges | Declared Value Charge | Other 1 | Other 2 | Total Charges $13.

REVISION DATE 6/91 PART #137204 NCREC 8/91 FORMAT #099

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3668054784

2034N 3668054784

SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER 2075-9076-5 Date 2/10/92

SENDER'S COPY

1 From (Your Name) Please Print: [illegible] Your Phone Number (Very Important): 603-625-5713

Company: O'NEIL GRIFFIN BODY

Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: [illegible] Recipient's Phone Number (Very Important):

Company: [illegible] Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City State ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

3 PAYMENT 1 ☑ Bill Sender 2 ☐ Bill Recipient's FedEx Acct. No. 3 ☐ Bill 3rd Party FedEx Acct. No. 4 ☐ Bill Credit Card ☐ Cash Check Acct./Credit Card No. Exp. Date

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address City State ZIP Required

4 SERVICES (Check only one box)

Priority Overnight (Delivery to next business morning)
11 ☐ YOUR PACKAGING
16 ☑ FEDEX LETTER
12 ☐ FEDEX PAK
13 ☐ FEDEX BOX
14 ☐ FEDEX TUBE

Standard Overnight (Delivery to next business afternoon)
51 ☐ YOUR PACKAGING
56 ☐ FEDEX LETTER
52 ☐ FEDEX PAK
53 ☐ FEDEX BOX
54 ☐ FEDEX TUBE

Economy Two-Day (Delivery to second business day)
30 ☐ ECONOMY

Government Overnight (Payment to authorized users only)
46 ☐ GOV'T LETTER
41 ☐ GOV'T PACKAGE

Freight Service (For Extra Large if any package over 150 lbs.)
70 ☐ OVERNIGHT FREIGHT
80 ☐ TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)
1 ☐ HOLD FOR PICK-UP (Fill in Box H)
2 ☐ DELIVER WEEKDAY
3 ☐ DELIVER SATURDAY (Extra charge) (Not available to all locations)
4 ☑ DANGEROUS GOODS (Extra charge)
5 ☐
6 ☐ DRY ICE
7 ☐ OTHER SPECIAL SERVICE
8 ☐
9 ☐ SATURDAY PICK-UP (Extra charge)
10 ☐
11 ☐ DESCRIPTION
12 ☐ HOLIDAY DELIVERY (If offered) (Extra charge)

6 PACKAGES | WEIGHT (In Pounds) | YOUR DECLARED VALUE (See right)
Total | Total | Total

DIM SHIPMENT (Chargeable Weight) L W H

Received At: 1 ☐ Regular Stop 2 ☐ On-Call Stop 3 ☐ Drop Box 4 ☐ B.S.C. 5 ☐ Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified to the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is $100.00.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. Date/Time

Federal Express Use: Base Charges | Declared Value Charge | Other 1 | Other 2 | Total Charges $13.

REVISION DATE 6/91 PART #137204 NCREC 8/91 FORMAT #099

099

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SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER **3668054795**

2034N **3668054795**

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's Federal Express Account Number: 1075-9076-5 Date: 2/10/92

From (Your Name) Please Print: Your Phone Number (Very Important): (603-625-5713)

Company: O'NEIL GRIFFIN ~~BODY~~

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: Recipient's Phone Number (Very Important):

Company: Department/Floor No:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) First 24 characters will appear on invoice.

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address:

City: State: ZIP Required:

3 PAYMENT: 1 ☐ Bill Sender 2 ☐ Bill Recipient's FedEx Acct. No. 3 ☐ Bill 3rd Party FedEx Acct. No. 4 ☐ Bill Credit Card
☐ Cash ☐ Check No. and/or Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
17 ☐ YOUR PACKAGING	51 ☐ YOUR PACKAGING
16 ☐ FEDEX LETTER	56 ☐ FEDEX LETTER
12 ☐ FEDEX PAK	52 ☐ FEDEX PAK
13 ☐ FEDEX BOX	53 ☐ FEDEX BOX
14 ☐ FEDEX TUBE	54 ☐ FEDEX TUBE
Economy Two-Day	**Government Overnight**
30 ☐ ECONOMY	46 ☐ GOVT LETTER
	41 ☐ GOVT PACKAGE
Freight Service	
70 ☐ OVERNIGHT FREIGHT	80 ☐ TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 ☐ HOLD FOR PICK-UP
2 ☐ DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charges) ☐
4 ☐ DANGEROUS GOODS (Extra charges)
5 ☐
6 ☐ DRY ICE ____ Lbs.
7 ☐ OTHER SPECIAL SERVICE
8 ☐
9 ☐ SATURDAY PICK-UP (Extra charges)
10 ☐
11 ☐ DESCRIPTION
12 ☐ HOLIDAY DELIVERY (Extra charges)

6 | Packages | Weight in Pounds Box | Your Declared Value (Omit cents)
Total | Total | Total

DIM SHIPMENT (Chargeable Weight)
☐ ____ Lbs.
L W H

Received At: 1 ☐ Regular Stop 3 ☐ Drop Box 4 ☐ B.S.C. 2 ☐ On-Call Stop 5 ☐ Station

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Release Signature

FedEx Emp. No. Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
$13

REVISION DATE 6/91
PART #117704 NCREC 9/91
FORM# 2099
099
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USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER **3668054810**

2034N **3668054810**

SENDER'S COPY

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

3668054821

3668054821

203-N

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5

Date: 2/10/92

Your Phone Number (Very Important): 603-625-5713

2 To (Recipient's Name) Please Print

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City: MANCHESTER State: NH ZIP Required: 03101

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) First 24 characters will appear on invoice.

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card
Cash / Check / Acct./Credit Card No.: Exp. Date: /

4 SERVICES (Check only one box)

Priority Overnight
11 YOUR PACKAGING
16 FEDEX LETTER
12 FEDEX PAK
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight
57 YOUR PACKAGING
58 FEDEX LETTER
52 FEDEX PAK
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day
30 ECONOMY

Government Overnight
46 GOVT. LETTER
47 GOVT. PACKAGE

Freight Service
70 OVERNIGHT FREIGHT
80 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)
HOLD FOR PICK-UP
DELIVER WEEKDAY
DELIVER SATURDAY
DANGEROUS GOODS
DRY ICE
OTHER SPECIAL SERVICE
SATURDAY PICK-UP
DESCRIPTION
HOLIDAY DELIVERY

6 | PACKAGES | WEIGHT | YOUR DECLARED VALUE
Total | Total | Total

DIM SHIPMENT (Dimension weight)
L x W x H

Received At:
1 Regular Stop 3 Drop Box
2 On-Call Stop 4 B.S.C. 5 Station

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Release Signature:

FedEx Emp. No.: Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
#13

REVISION DATE 6/91
PART #177204 NCR FORMAT #089
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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

3668054843

3668054843

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5

Date: 2/10/92

Your Phone Number (Very Important): 603-625-5713

2 To (Recipient's Name) Please Print

Company:

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City: MANCHESTER State: NH ZIP Required: 03101

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) First 24 characters will appear on invoice.

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card
Cash / Check / Acct./Credit Card No.: Exp. Date: /

4 SERVICES (Check only one box)

Priority Overnight
11 YOUR PACKAGING
16 FEDEX LETTER
12 FEDEX PAK
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight
57 YOUR PACKAGING
58 FEDEX LETTER
52 FEDEX PAK
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day
30 ECONOMY

Government Overnight
46 GOVT. LETTER
47 GOVT. PACKAGE

Freight Service
70 OVERNIGHT FREIGHT
80 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)
HOLD FOR PICK-UP
DELIVER WEEKDAY
DELIVER SATURDAY
DANGEROUS GOODS
DRY ICE
OTHER SPECIAL SERVICE
SATURDAY PICK-UP
DESCRIPTION
HOLIDAY DELIVERY

6 | PACKAGES | WEIGHT | YOUR DECLARED VALUE
Total | Total | Total

DIM SHIPMENT (Dimension weight)
L x W x H

Received At:
1 Regular Stop 3 Drop Box
2 On-Call Stop 4 B.S.C. 5 Station

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7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature:

FedEx Emp. No.: Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
#13

REVISION DATE 6/91
PART #177204 NCR FORMAT #089
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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER **3668054854**

2034N **3668054854**

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5 Date: 2/10/92

From (Your Name) Please Print: Your Phone Number (Very Important): 603-625-5713
Company: O'NEIL GRIFFIN BODY Department/Floor No.:
Street Address: 324 COMMERCIAL ST PENTHOUSE
City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: Recipient's Phone Number (Very Important):
Company: Department/Floor No.:
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):
City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) First 24 characters will appear on invoice.

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

3 PAYMENT: [X] Bill Sender [ ] Bill Recipient's FedEx Acct. No. [ ] Bill 3rd Party FedEx Acct. No. [ ] Bill Credit Card
[ ] Cash [ ] Check, Acct. Check Card No.: Exp. Date:

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 [ ] YOUR PACKAGING	55 [ ] YOUR PACKAGING
16 [X] FEDEX LETTER	56 [ ] FEDEX LETTER
12 [ ] FEDEX PAK	52 [ ] FEDEX PAK
13 [ ] FEDEX BOX	53 [ ] FEDEX BOX
14 [ ] FEDEX TUBE	54 [ ] FEDEX TUBE

Economy Two-Day	Government Overnight
30 [ ] ECONOMY	66 [ ] GOVT LETTER
	68 [ ] GOVT PACKAGE

Freight Service
70 [ ] OVERNIGHT FREIGHT
80 [ ] TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 [ ] HOLD FOR PICK-UP
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY
4 [ ] DANGEROUS GOODS
5 [ ]
6 [ ] DRY ICE
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP
10 [ ]
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY

6 | Packages | Weight | Value Declared |
|---|---|---|
| | | |
| | | |
| | | |
| Total | Total | Total |

DIM SHIPMENT (Chargeable Weight): lbs. L x W x H

Received At:
[ ] FD Regular Stop [ ] Drop Box [ ] C.O.D. [ ] H.D.C. [ ] FD Station [ ] Courier Stop

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7 Release Signature:

FedEx Emp. No: Date/Time:

Federal Express Use
Base Charges:
Declared Value Charge:
Other:
Other 2:
Total: #13

REVISION DATE 6/91
PART #137704 NCREC and FORMAT #088
099
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USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER **3668054865**

2034N **3668054865**

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5 Date: 2/10/92

From (Your Name) Please Print: Your Phone Number (Very Important): 603-625-5713
Company: O'NEIL GRIFFIN BODY Department/Floor No.:
Street Address: 324 COMMERCIAL ST PENTHOUSE
City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: Recipient's Phone Number (Very Important):
Company: Department/Floor No.:
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):
City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) First 24 characters will appear on invoice.

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

3 PAYMENT: [X] Bill Sender [ ] Bill Recipient's FedEx Acct. No. [ ] Bill 3rd Party FedEx Acct. No. [ ] Bill Credit Card
[ ] Cash [ ] Check, Acct. Check Card No.: Exp. Date:

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 [ ] YOUR PACKAGING	55 [ ] YOUR PACKAGING
16 [X] FEDEX LETTER	56 [ ] FEDEX LETTER
12 [ ] FEDEX PAK	52 [ ] FEDEX PAK
13 [ ] FEDEX BOX	53 [ ] FEDEX BOX
14 [ ] FEDEX TUBE	54 [ ] FEDEX TUBE

Economy Two-Day	Government Overnight
30 [ ] ECONOMY	66 [ ] GOVT LETTER
	68 [ ] GOVT PACKAGE

Freight Service
70 [ ] OVERNIGHT FREIGHT
80 [ ] TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 [ ] HOLD FOR PICK-UP
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY
4 [ ] DANGEROUS GOODS
5 [ ]
6 [ ] DRY ICE
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP
10 [ ]
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY

6 | Packages | Weight | Value Declared |
|---|---|---|
| | | |
| | | |
| | | |
| Total | Total | Total |

DIM SHIPMENT (Chargeable Weight): lbs. L x W x H

Received At:
[ ] FD Regular Stop [ ] Drop Box [ ] C.O.D. [ ] H.D.C. [ ] FD Station [ ] Courier Stop

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Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

7 Release Signature:

FedEx Emp. No: Date/Time:

Federal Express Use
Base Charges:
Declared Value Charge:
Other:
Other 2:
Total: #13

REVISION DATE 6/91
PART #137704 NCREC and FORMAT #088
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QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 3668044866

2034N 3668044866

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5 Date: 2/10/92

From (Your Name) Please Print: [illegible] Your Phone Number (Very Important): 603-625-5713

Company: O'NEIL GRIFFIN BODY Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: [illegible] Recipient's Phone Number (Very Important): [illegible]

Company: [illegible] Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): 75 [illegible]

City: BOSTON State: MA ZIP Required: 02125

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice): [illegible]

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address / City / State / ZIP Required

3 PAYMENT: 1 [X] Bill Sender 2 [ ] Bill Recipient's FedEx Acct. No. 3 [ ] Bill 3rd Party FedEx Acct. No. 4 [ ] Bill Credit Card

[ ] Cash/Check 5 Acct. Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight: 11 [ ] YOUR PACKAGING; 16 [ ] FEDEX LETTER; 12 [X] FEDEX PAK; 13 [ ] FEDEX BOX; 14 [ ] FEDEX TUBE

Standard Overnight: 51 [ ] YOUR PACKAGING; 56 [ ] FEDEX LETTER; 52 [ ] FEDEX PAK; 53 [ ] FEDEX BOX; 54 [ ] FEDEX TUBE

Economy Two-Day: 30 [ ] ECONOMY

Government Overnight: 46 [ ] GOVT LETTER; 47 [ ] GOVT PACKAGE

Freight Service: 70 [ ] OVERNIGHT FREIGHT; 80 [ ] TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 [ ] HOLD FOR PICK-UP (Fill in Box H)
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY (Extra charge)
4 [ ] DANGEROUS GOODS (Extra charge)
5 [ ] DRY ICE
6 [ ] DRY ICE
7 [ ] OTHER SPECIAL SERVICE
8 [ ] SATURDAY PICK-UP (Extra charge)
9 [ ] SATURDAY PICK-UP (Extra charge)
10 [ ] DESCRIPTION
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY (Extra charge)

6 PACKAGES | WEIGHT | YOUR DECLARED VALUE

Total | Total | Total

DIM SHIPMENT (Chargeable Weight): L x W x H

Received At: 1 [ ] Regular Stop 2 [ ] On-Call Stop 3 [ ] Drop Box 4 [ ] B.S.C. 5 [ ] Station

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Release Signature: Date/Time:

FedEx Emp. No.

Federal Express Use: Base Charges; Declared Value Charge; Other 1; Other 2; $32.00

REVISION DATE 6/91 PART #137204 NCREC 8/91 FORMAT #099

099

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SENDER'S COPY
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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 3668044870

2034N 3668044870

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5 Date: [illegible]

From (Your Name) Please Print: [illegible] Your Phone Number (Very Important): [illegible]

Company: O'NEIL GRIFFIN BODY Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: [illegible] Recipient's Phone Number (Very Important): [illegible]

Company: [illegible] Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): [illegible] Birmingham Pkwy

City: [illegible] State: MA ZIP Required: 02135

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice): [illegible]

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address / City / State / ZIP Required

3 PAYMENT: 1 [ ] Bill Sender 2 [ ] Bill Recipient's FedEx Acct. No. 3 [ ] Bill 3rd Party FedEx Acct. No. 4 [ ] Bill Credit Card

[ ] Cash/Check 5 Acct. Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight: 11 [ ] YOUR PACKAGING; 16 [ ] FEDEX LETTER; 12 [X] FEDEX PAK; 13 [ ] FEDEX BOX; 14 [ ] FEDEX TUBE

Standard Overnight: 51 [ ] YOUR PACKAGING; 56 [ ] FEDEX LETTER; 52 [ ] FEDEX PAK; 53 [ ] FEDEX BOX; 54 [ ] FEDEX TUBE

Economy Two-Day: 30 [ ] ECONOMY

Government Overnight: 46 [ ] GOVT LETTER; 47 [ ] GOVT PACKAGE

Freight Service: 70 [X] OVERNIGHT FREIGHT; 80 [ ] TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 [ ] HOLD FOR PICK-UP (Fill in Box H)
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY (Extra charge)
4 [ ] DANGEROUS GOODS (Extra charge)
5 [ ] DRY ICE
6 [ ] DRY ICE
7 [ ] OTHER SPECIAL SERVICE
8 [ ] SATURDAY PICK-UP (Extra charge)
9 [ ] SATURDAY PICK-UP (Extra charge)
10 [ ] DESCRIPTION
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY (Extra charge)

6 PACKAGES | WEIGHT | YOUR DECLARED VALUE

Total | Total | Total

DIM SHIPMENT (Chargeable Weight): L x W x H

Received At: 1 [ ] Regular Stop 2 [ ] On-Call Stop 3 [ ] Drop Box 4 [ ] B.S.C. 5 [ ] Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. Service conditions may vary for Government Overnight Service. See U.S. Government Service Guide for details.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified to the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is $100.00.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature: Date/Time:

FedEx Emp. No.

Federal Express Use: Base Charges; Declared Value Charge; Other 1; Other 2; $32.00

REVISION DATE 6/91 PART #137204 NCREC 8/91 FORMAT #099

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SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3668054876

2034N 3668054876

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5 Date: 2/10/92

From (Your Name) Please Print: Your Phone Number (Very Important): 603-625-5713

2 To (Recipient's Name) Please Print: Recipient's Phone Number (Very Important):

Company: O'NEIL GRIFFIN ~~BODY~~ Department/Floor No.:

Company: Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: MANCHESTER State: NH ZIP Required: 03101

City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) First 24 characters will appear on invoice.

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address: City: State: ZIP Required:

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash/Check Acct. Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight (Delivery to next business morning): 11 YOUR PACKAGING; 16 FEDEX LETTER; 12 FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight (Delivery to next business afternoon): 51 YOUR PACKAGING; 56 FEDEX LETTER; 52 FEDEX PAK; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Two-Day (Delivery to second business day): 30 ECONOMY

Government Overnight (Delivery to authorized users only): 46 GOVT LETTER; 47 GOVT PACKAGE

Freight Service (for Extra Large if any package over 100 lbs.): 70 OVERNIGHT FREIGHT; 80 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP (Fill in box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge) (Not available to all locations)
4 DANGEROUS GOODS (Extra charge)
5 DRY ICE
6 OTHER SPECIAL SERVICE
7 SATURDAY PICK-UP (Extra charge)
8 DESCRIPTION
9 HOLIDAY DELIVERY (If offered) (Extra charge)

6 PACKAGES | WEIGHT (Pounds Only) | YOUR DECLARED VALUE (See right)

Total | Total | Total

DIM SHIPMENT (Chargeable Weight) lbs.

L W H

Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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Release Signature:

FedEx Emp. No. Date/Time

Federal Express Use: Base Charges; Declared Value Charge; Other 1; Other 2; Total Charges #13

REVISION DATE 6/91 PART #137204 NCREC 8/91 FORMAT #099

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3668054880

3668054880

SENDER'S COPY

1 2/10/92

From (Your Name) Please Print: Your Phone Number (Very Important): 603-625-5713

2 To (Recipient's Name) Please Print: Recipient's Phone Number (Very Important):

Company: O'NEIL GRIFFIN ~~BODY~~ Department/Floor No.:

Company: Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: MANCHESTER State: NH ZIP Required: 03101

City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) First 24 characters will appear on invoice.

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address: City: State: ZIP Required:

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash/Check Acct. Credit Card No. Exp. Date

4 SERVICES (Check only one box)

5 DELIVERY AND SPECIAL HANDLING (Check services required)

6 PACKAGES | WEIGHT (Pounds Only) | YOUR DECLARED VALUE (See right)

Total | Total | Total

DIM SHIPMENT (Chargeable Weight) lbs.

L W H

Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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If the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature:

FedEx Emp. No. Date/Time

Federal Express Use: Base Charges; Declared Value Charge; Other 1; Other 2; Total Charges #13

REVISION DATE 6/91 PART #137204 NCREC 8/91 FORMAT #099

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DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 3668044881

2034N 3668044881

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5
Date: 2/10/92

From (Your Name) Please Print: GRACE DUKE
Your Phone Number (Very Important): 603-625-5713
Company: O'NEIL GRIFFIN BODY
Department/Floor No.:
Street Address: 324 COMMERCIAL ST PENTHOUSE
City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: DAVID NEAL
Recipient's Phone Number (Very Important): 703 683 46
Company: NATIONAL MEDIA
Department/Floor No.:
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): 211 NORTH UNION ST SUITE 20
City: ALEXANDRIA State: VA ZIP Required: 22314

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.): 007-1001

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card
Cash/Check/Mail/Credit Card No.: Exp. Date:

4 SERVICES (Check only one box)
Priority Overnight: 11 YOUR PACKAGING; 16 FEDEX LETTER; 12 FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE
Standard Overnight: 51 YOUR PACKAGING; 56 FEDEX LETTER; 52 FEDEX PAK; 53 FEDEX BOX; 54 FEDEX TUBE
Economy Two-Day: 30 ECONOMY
Government Overnight: 46 GOV'T LETTER; 47 GOV'T PACKAGE
Freight Service: 70 OVERNIGHT FREIGHT; 80 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)
1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5 DRY ICE
6 OTHER SPECIAL SERVICE
8 SATURDAY PICK-UP
9 DESCRIPTION
10 HOLIDAY DELIVERY

6 PACKAGES | WEIGHT | YOUR DECLARED VALUE
Total | Total | Total

DIM SHIPMENT (Chargeable Weight): L W H
Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY
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7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.
Release Signature:
FedEx Emp. No.: Date/Time:

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges: $13
REVISION DATE 6/91
PART #137204 NCREC 6/91 FORMAT #099
099
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SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 3668054891

3668054891

SENDER'S COPY

1 [illegible] 2/10/92

Your Phone Number (Very Important): 603-625-5713
Department/Floor No.:
Company: [illegible]
Department/Floor No.:
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): [illegible]
City: [illegible] State: [illegible] ZIP Required: [illegible]

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card
Cash/Check/Mail/Credit Card No.: Exp. Date:

4 SERVICES (Check only one box)
Priority Overnight: 11 YOUR PACKAGING; 16 FEDEX LETTER; 12 FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE
Standard Overnight: 51 YOUR PACKAGING; 56 FEDEX LETTER; 52 FEDEX PAK; 53 FEDEX BOX; 54 FEDEX TUBE
Economy Two-Day: 30 ECONOMY
Government Overnight: 46 GOV'T LETTER; 47 GOV'T PACKAGE
Freight Service: 70 OVERNIGHT FREIGHT; 80 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)
1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5 DRY ICE
6 OTHER SPECIAL SERVICE
8 SATURDAY PICK-UP
9 DESCRIPTION
10 HOLIDAY DELIVERY

6 PACKAGES | WEIGHT | YOUR DECLARED VALUE
Total | Total | Total

DIM SHIPMENT (Chargeable Weight): L W H
Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY
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In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.
Release Signature:
FedEx Emp. No.: Date/Time:

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges: $13
REVISION DATE 6/91
PART #137204 NCREC 6/91 FORMAT #099
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DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3668054902

2034N 3668054902

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5

Date: 2/10/92

From (Your Name) Please Print

Your Phone Number (Very Important): 603-625-5713

2 To (Recipient's Name) Please Print

Recipient's Phone Number (Very Important)

Company: O'NEIL GRIFFIN ~~BODY~~

Department/Floor No.

Company

Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City: MANCHESTER State: NH ZIP Required: 03101

City State ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City State ZIP Required

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

Cash Check Acct. Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight (Delivery to next business morning)
11 YOUR PACKAGING
16 FEDEX LETTER
12 FEDEX PAK
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight (Delivery to next business afternoon)
51 YOUR PACKAGING
56 FEDEX LETTER
52 FEDEX PAK
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day (Delivery to second business day)
30 ECONOMY

Government Overnight (Restricted to authorized users)
46 GOV'T LETTER
47 GOV'T PACKAGE

Freight Service (For Data Logs if any package over 100 lbs.)
70 OVERNIGHT FREIGHT
80 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge) (Not available to all locations)
4 DANGEROUS GOODS (Extra charge)
5
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DESCRIPTION
12 HOLIDAY DELIVERY (Extra charge)

6 PACKAGES | WEIGHT (In Pounds Only) | YOUR DECLARED VALUE (See right)

Total | Total | Total

DIM SHIPMENT (Chargeable Weight)

L W H

Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

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Release Signature

FedEx Emp. No. Date/Time

Federal Express Use: Base Charges | Declared Value Charge | Other 1 | Other 2 | $13

REVISION DATE 6/91 PART #137204 NCREC 9/9 FORMAT #099

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
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QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3668054913

2034N 3668054913

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5

Date: 2/10/92

From (Your Name) Please Print

Your Phone Number (Very Important): 603-625-5713

2 To (Recipient's Name) Please Print

Recipient's Phone Number (Very Important)

Company: O'NEIL GRIFFIN ~~BODY~~

Department/Floor No.

Company

Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City: MANCHESTER State: NH ZIP Required: 03101

City State ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City State ZIP Required

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

Cash Check Acct. Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight (Delivery to next business morning)
11 YOUR PACKAGING
16 FEDEX LETTER
12 FEDEX PAK
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight (Delivery to next business afternoon)
51 YOUR PACKAGING
56 FEDEX LETTER
52 FEDEX PAK
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day (Delivery to second business day)
30 ECONOMY

Government Overnight (Restricted to authorized users)
46 GOV'T LETTER
47 GOV'T PACKAGE

Freight Service (For Data Logs if any package over 100 lbs.)
70 OVERNIGHT FREIGHT
80 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge) (Not available to all locations)
4 DANGEROUS GOODS (Extra charge)
5
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DESCRIPTION
12 HOLIDAY DELIVERY (Extra charge)

6 PACKAGES | WEIGHT (In Pounds Only) | YOUR DECLARED VALUE (See right)

Total | Total | Total

DIM SHIPMENT (Chargeable Weight)

L W H

Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

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7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. Date/Time

Federal Express Use: Base Charges | Declared Value Charge | Other 1 | Other 2 | $13

REVISION DATE 6/91 PART #137204 NCREC 9/9 FORMAT #099

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FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER **6003057001**

29N 6003057001

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5
Date: 2/11/92

1 From (Your Name) Please Print: Chuck Dale
Your Phone Number (Very Important):
Company: O'NEIL GRIFFIN BODY
Department/Floor No.:
Street Address: 324 COMMERCIAL ST PENTHOUSE
City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

2 To (Recipient's Name) Please Print: ICE REEFE
Recipient's Phone Number (Very Important):
Company: WBZ
Department/Floor No.:
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes *): 1170 SOLDIERS FIELD RD.
City: Boston State: MA ZIP Required: 02134

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H If HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

3 PAYMENT: 1 [X] Bill Sender 2 [ ] Bill Recipient's FedEx Acct. No. 3 [ ] Bill 3rd Party FedEx Acct. No. 4 [ ] Bill Credit Card 5 [ ] Cash
Expiration Date: /

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning*)		Standard Overnight Service (Delivery by next business afternoon*)	
11 [ ]	YOUR PACKAGING	51 [ ]	
16 [X]	FEDEX LETTER *	56 [ ]	FEDEX LETTER *
12 [ ]	FEDEX PAK *	52 [ ]	FEDEX PAK *
13 [ ]	FEDEX BOX	53 [ ]	FEDEX BOX
14 [ ]	FEDEX TUBE	54 [ ]	FEDEX TUBE
Economy Service (formerly Standard Air) (Delivery by second business day*)		Heavyweight Service (for Extra Large or any package over 150 lbs.)	
30 [ ]	ECONOMY SERVICE	70 [ ]	HEAVYWEIGHT **
		80 [ ]	DEFERRED HEAVYWEIGHT **

*Delivery commitment may be later in some areas. **Declared Value Limit $100. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 [ ] HOLD FOR PICK-UP (Fill in Box H)
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY (Extra charges, Not available to all locations)
4 [ ] DANGEROUS GOODS (Extra charges, CSS not available for Dangerous Goods Shipments)
5 [ ] CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges, Release Signature not Applicable)
6 [ ] DRY ICE ____ Lbs.
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP (Extra charges)
10 [ ]
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY (Extra charges, Not offered in all areas)

PACKAGES	WEIGHT in Pounds (Lbs)	Value Declared $ (See right)	SHIP DLT
Total	Total	Total	

DIM SHIPMENT (Heavyweight Services Only): ____ lbs.

Received At: 1 [ ] Regular Stop 2 [ ] On-Call Stop 3 [ ] Drop Box 4 [ ] B.S.C. 5 [ ] Station

5 Release Signature:

FedEx Emp. No.: Date/Time:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified to the left. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use

Base Charges	
Declared Value Charge	
Other 1	
Other 2	
Total Charges	#13

REVISION DATE 11/89
PART # 119501 WCSEL
FORMAT #014

014

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12/89

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER **6003057012**

29N 6003057012

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5
Date: 2/11/92

1 From (Your Name) Please Print: [redacted]
Your Phone Number (Very Important): (617) 262-5113
Company: O'NEIL GRIFFIN BODY
Department/Floor No.:
Street Address: 324 COMMERCIAL ST PENTHOUSE
City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

2 To (Recipient's Name) Please Print: BOB MORGAN
Recipient's Phone Number (Very Important): (617) 236-88
Company: WRKO-AM
Department/Floor No.:
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes *): 3 FENWAY PLAZA
City: BOSTON State: MA ZIP Required: 02115

YOUR INTERNAL BILLING [redacted]

H If HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

3 PAYMENT: 1 [ ] Bill Sender 2 [ ] Bill Recipient's FedEx Acct. No. 3 [ ] Bill 3rd Party FedEx Acct. No. 4 [ ] Bill Credit Card 5 [ ] Air
Expiration Date: /

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning*)		Standard Overnight Service (Delivery by next business afternoon*)	
11 [ ]	YOUR PACKAGING	51 [ ]	
16 [X]	FEDEX LETTER *	56 [ ]	FEDEX LETTER *
12 [ ]	FEDEX PAK *	52 [ ]	FEDEX PAK *
13 [ ]	FEDEX BOX	53 [ ]	FEDEX BOX
14 [ ]	FEDEX TUBE	54 [ ]	FEDEX TUBE
Economy Service (formerly Standard Air) (Delivery by second business day*)		Heavyweight Service (for Extra Large or any package over 150 lbs.)	
30 [ ]	ECONOMY SERVICE	70 [ ]	HEAVYWEIGHT **
		80 [ ]	DEFERRED HEAVYWEIGHT **

*Delivery commitment may be later in some areas. **Declared Value Limit $100. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 [ ] HOLD FOR PICK-UP (Fill in Box H)
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY (Extra charges, Not available to all locations)
4 [ ] DANGEROUS GOODS (Extra charges, CSS not available for Dangerous Goods Shipments)
5 [ ] CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges, Release Signature not Applicable)
6 [ ] DRY ICE ____ Lbs.
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP (Extra charges)
10 [ ]
11 [ ] DESCRIPTION
12 [X] HOLIDAY DELIVERY (Extra charges, Not offered in all areas)

PACKAGES	WEIGHT in Pounds (Lbs)	Value Declared $ (See right)	SHIP DLT
Total	Total	Total	

DIM SHIPMENT (Heavyweight Services Only): ____ lbs.

Received At: 1 [ ] Regular Stop 2 [ ] On-Call Stop 3 [ ] Drop Box 4 [ ] B.S.C. 5 [ ] Station

5 Release Signature:

FedEx Emp. No.: Date/Time:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use

Base Charges	
Declared Value Charge	
Other 1	
Other 2	
Total Charges	#13

REVISION DATE 11/89
PART # 119501 WCSEL
FORMAT #014

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12/89

FEDERAL EXPRESS

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER
6003057023

29N 6003057023

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5
Date: 2/11/92

1 From (Your Name) Please Print:
Your Phone Number (Very important):

2 To (Recipient's Name) Please Print:
Recipient's Phone Number (Very important):

Company: O'NEIL GRIFFIN BODY
Department/Floor No.:

Company:
Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):

City: MANCHESTER State: NH ZIP Required: 03101

City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

3 PAYMENT: 1 ☐ Bill Sender 2 ☐ Bill Recipient's FedEx Acct. No. 3 ☐ Bill 3rd Party FedEx Acct. No. 4 ☐ Bill Credit Card
5 ☐ Cash
Expiration Date:

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning†)
11 ☐ YOUR PACKAGING
16 ☒ FEDEX LETTER *
12 ☐ FEDEX PAK *
13 ☐ FEDEX BOX
14 ☐ FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon†)
51 ☐
56 ☐ FEDEX LETTER *
52 ☐ FEDEX PAK *
53 ☐ FEDEX BOX
54 ☐ FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day†)
30 ☐ ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)
70 ☐ HEAVYWEIGHT **
80 ☐ DEFERRED HEAVYWEIGHT **

†Delivery commitment may be later in some areas.
*Declared Value Limit $100.
**Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 ☐ HOLD FOR PICK-UP (Fill in Box H)
2 ☐ DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charges) ☐
4 ☐ DANGEROUS GOODS (Extra charges) (Not available for Dangerous Goods Shipments)
5 ☐ CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges) (Release Signature Not Applicable)
6 ☐ DRY ICE ____ Lbs.
7 ☐ OTHER SPECIAL SERVICE
8 ☐
9 ☐ SATURDAY PICK-UP (Extra charges)
10 ☐
11 ☐ DESCRIPTION
12 ☐ HOLIDAY DELIVERY (Extra charges)

PACKAGES	WEIGHT in Pounds Only	YOUR DECLARED VALUE (See rates)	LARGE PACK
Total	Total	Total	

DIM SHIPMENT (Heavyweight Services Only)
☐ ____ Lbs.

Received At
1 ☐ Regular Stop 3 ☐ Drop Box 4 ☐ B.S.C. 5 ☐ Station
2 ☐ On-Call Stop
FedEx Emp. No.:

5 Release Signature:
Date/Time:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified to the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges
#13

REVISION DATE 11/88
PART # 119501 WCSE
FORMAT #014

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FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER
6003057082

29N 6003057082

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5
Date: 2/11/92

1 From (Your Name) Please Print:
Your Phone Number (Very important): (603) 625-5113

2 To (Recipient's Name) Please Print: Scott McKay // Ray Green
Recipient's Phone Number (Very important): (603) 524-8801

Company: O'NEIL GRIFFIN BODY
Department/Floor No.:

Company: WNK2 - FM
Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): 21 Production Pl Suite 15

City: MANCHESTER State: NH ZIP Required: 03101

City: Gilford State: NH ZIP Required: 03246

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

3 PAYMENT: 1 ☑ Bill Sender 2 ☐ Bill Recipient's FedEx Acct. No. 3 ☐ Bill 3rd Party FedEx Acct. No. 4 ☐ Bill Credit Card
5 ☐ Cash
Expiration Date:

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning†)
11 ☐ YOUR PACKAGING
16 ☒ FEDEX LETTER *
12 ☐ FEDEX PAK *
13 ☐ FEDEX BOX
14 ☐ FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon†)
51 ☐
56 ☐ FEDEX LETTER *
52 ☐ FEDEX PAK *
53 ☐ FEDEX BOX
54 ☐ FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day†)
30 ☐ ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)
70 ☐ HEAVYWEIGHT **
80 ☐ DEFERRED HEAVYWEIGHT **

†Delivery commitment may be later in some areas.
*Declared Value Limit $100.
**Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 ☐ HOLD FOR PICK-UP (Fill in Box H)
2 ☐ DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charges) ☐
4 ☐ DANGEROUS GOODS (Extra charges) (Not available for Dangerous Goods Shipments)
5 ☐ CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges) (Release Signature Not Applicable)
6 ☐ DRY ICE ____ Lbs.
7 ☐ OTHER SPECIAL SERVICE
8 ☐
9 ☐ SATURDAY PICK-UP (Extra charges)
10 ☐
11 ☐ DESCRIPTION
12 ☐ HOLIDAY DELIVERY (Extra charges)

PACKAGES	WEIGHT in Pounds Only	YOUR DECLARED VALUE (See rates)	LARGE PACK
Total	Total	Total	

DIM SHIPMENT (Heavyweight Services Only)
☐ ____ Lbs.

Received At
1 ☐ Regular Stop 3 ☐ Drop Box 4 ☐ B.S.C. 5 ☐ Station
2 ☐ On-Call Stop
FedEx Emp. No.:

5 Release Signature:
Date/Time:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges
#13

REVISION DATE 11/88
PART # 119501 WCSE
FORMAT #014

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FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6003057093

29N 6003057093

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5 Date: 2/11/92

1 From (Your Name) Please Print: [illegible] Your Phone Number (Very Important): [illegible]

2 To (Recipient's Name) Please Print: [illegible] Recipient's Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

Company: Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.*):

City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.) [redacted]

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

3 PAYMENT: 1 [ ] Bill Sender 2 [ ] Bill Recipient's FedEx Acct. No. 3 [ ] Bill 3rd Party FedEx Acct. No. 4 [ ] Bill Credit Card
5 [ ] Cash Expiration Date:

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning†)		Standard Overnight Service (Delivery by next business afternoon†)	
11	[ ] YOUR PACKAGING	51	[ ]
16	[X] FEDEX LETTER *	56	[ ] FEDEX LETTER *
12	[ ] FEDEX PAK *	52	[ ] FEDEX PAK *
13	[ ] FEDEX BOX	53	[ ] FEDEX BOX
14	[ ] FEDEX TUBE	54	[ ] FEDEX TUBE
Economy Service (Formerly Standard Air) (Delivery by second business day†)		Heavyweight Service (for Extra Large or any package over 150 lbs.)	
30	[ ] ECONOMY SERVICE	70	[ ] HEAVYWEIGHT **
		80	[ ] DEFERRED HEAVYWEIGHT **

†Delivery commitment may be later in some areas. *Declared Value Limit $100. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 [ ] HOLD FOR PICK-UP (Fill in Box H)
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY (Extra charges, Not available to all locations)
4 [ ] DANGEROUS GOODS (Extra charges, Not available for Dangerous Goods Shipments)
5 [ ] CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges, Release Signature Not Applicable)
6 [ ] DRY ICE ____ Lbs.
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP (Extra charge)
10 [ ]
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY (If offered) (Extra charges)

PACKAGES	WEIGHT in Pounds (Use Box)	YOUR DECLARED VALUE (See right)	LARGER SIZE
Total	Total	Total	

DIM SHIPMENT (Heavyweight Services Only) [ ] ____ lbs.

Received At: 1 [ ] Regular Stop 2 [ ] On-Call Stop 3 [ ] Drop Box 4 [ ] B.S.C. 5 [ ] Station

FedEx Emp. No.: Date/Time:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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5 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.
Release Signature:

Federal Express Use

Base Charges	
Declared Value Charge	
Other 1	
Other 2	
Total Charges	#13

REVISION DATE 11/90
PART # 119501 WCSE
FORMAT #014
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FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6003057104

29N 6003057104

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5 Date: 2/11/92

1 From (Your Name) Please Print: [illegible] Your Phone Number (Very Important): (603) 625-5713

2 To (Recipient's Name) Please Print: BOB TOLE Recipient's Phone Number (Very Important): (603) 524-6C

Company: O'NEIL GRIFFIN BODY Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

Company: WEMJ Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.*): 1 GILFORD PLACE

City: GILFORD State: NH ZIP Required: 03247

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.) [redacted]

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

3 PAYMENT: 1 [X] Bill Sender 2 [ ] Bill Recipient's FedEx Acct. No. 3 [ ] Bill 3rd Party FedEx Acct. No. 4 [ ] Bill Credit Card
5 [ ] Cash Expiration Date:

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning†)		Standard Overnight Service (Delivery by next business afternoon†)	
11	[ ] YOUR PACKAGING	51	[ ]
16	[X] FEDEX LETTER *	56	[ ] FEDEX LETTER *
12	[X] FEDEX PAK *	52	[ ] FEDEX PAK *
13	[ ] FEDEX BOX	53	[ ] FEDEX BOX
14	[ ] FEDEX TUBE	54	[ ] FEDEX TUBE
Economy Service (Formerly Standard Air) (Delivery by second business day†)		Heavyweight Service (for Extra Large or any package over 150 lbs.)	
30	[ ] ECONOMY SERVICE	70	[ ] HEAVYWEIGHT **
		80	[ ] DEFERRED HEAVYWEIGHT **

†Delivery commitment may be later in some areas. *Declared Value Limit $100. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 [ ] HOLD FOR PICK-UP (Fill in Box H)
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY (Extra charges, Not available to all locations)
4 [ ] DANGEROUS GOODS (Extra charges, Not available for Dangerous Goods Shipments)
5 [ ] CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges, Release Signature Not Applicable)
6 [ ] DRY ICE ____ Lbs.
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP (Extra charge)
10 [ ]
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY (If offered) (Extra charges)

PACKAGES	WEIGHT in Pounds (Use Box)	YOUR DECLARED VALUE (See right)	LARGER SIZE
Total	Total	Total	

DIM SHIPMENT (Heavyweight Services Only) [ ] ____ lbs.

Received At: 1 [ ] Regular Stop 2 [ ] On-Call Stop 3 [ ] Drop Box 4 [ ] B.S.C. 5 [ ] Station

FedEx Emp. No.: Date/Time:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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5 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.
Release Signature:

Federal Express Use

Base Charges	
Declared Value Charge	
Other 1	
Other 2	
Total Charges	#13

REVISION DATE 11/90
PART # 119501 WCSE
FORMAT #014
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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3513223350

3513223350

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP Required

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City | State | ZIP Required

3 PAYMENT: Bill Sender | Bill Recipient's FedEx Acct. No. | Bill 3rd Party FedEx Acct. No. | Bill Credit Card
Cash/Check | Credit Card No. | Exp. Date

4 SERVICES (Check only one box)

Priority Overnight: 11 FEDEX PACKAGING | 16 FEDEX LETTER | 12 FEDEX PAK | 13 FEDEX BOX | 14 FEDEX TUBE

Standard Overnight: 51 FEDEX PACKAGING | 56 FEDEX LETTER | 52 FEDEX PAK | 53 FEDEX BOX | 54 FEDEX TUBE

Economy Two-Day: 30 ECONOMY

Government Overnight: 46 GOVT LETTER | 41 GOVT PACKAGE

Freight Service: 70 OVERNIGHT FREIGHT | 90 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

HOLD FOR PICK-UP | DELIVER WEEKDAY
DELIVER SATURDAY | DANGEROUS GOODS | DRY ICE
OTHER SPECIAL SERVICE
SATURDAY PICK-UP
DESTINATION
HOLIDAY DELIVERY

6 | PACKAGES | WEIGHT | DECLARED VALUE

Total | Total | Total

DIM SHIPMENT (Chargeable Weight)
L W H

7 Received At: Request Stop | On-Call Stop | Drop Box | B.S.C. | Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide available upon request. See back of sender's copy of this airbill for information. Service conditions may vary for Government, Overnight Service. See U.S. Government Service Guide for details.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely manner. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the set. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is $100.00.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature | Date/Time

FedEx Emp. No.

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
#13

REVISION DATE 6/91
PART #137205 SAMPLE
FORMAT #099
099
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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3513223361

29N 3513223361

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER 1075-9016-5 Date 4/30/92

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP Required

2 To (Recipient's Name) Please Print MIKE ROSEN | Recipient's Phone Number (Very Important) 453-53[illegible]

Company NPN | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.) 1 HIGH ST

City SOUTHBORO | State MA | ZIP Required 01772

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City | State | ZIP Required

3 PAYMENT: Bill Sender | Bill Recipient's FedEx Acct. No. | Bill 3rd Party FedEx Acct. No. | Bill Credit Card
Cash/Check | Credit Card No. | Exp. Date

4 SERVICES (Check only one box)

Priority Overnight: 11 FEDEX PACKAGING | 16 FEDEX LETTER | 12 FEDEX PAK | 13 FEDEX BOX | 14 FEDEX TUBE

Standard Overnight: 51 FEDEX PACKAGING | 56 FEDEX LETTER | 52 FEDEX PAK | 53 FEDEX BOX | 54 FEDEX TUBE

Economy Two-Day: 30 ECONOMY

Government Overnight: 46 GOVT LETTER | 41 GOVT PACKAGE

Freight Service: 70 OVERNIGHT FREIGHT | 90 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

HOLD FOR PICK-UP | DELIVER WEEKDAY
DELIVER SATURDAY | DANGEROUS GOODS | DRY ICE
OTHER SPECIAL SERVICE
SATURDAY PICK-UP
DESTINATION
HOLIDAY DELIVERY

6 | PACKAGES | WEIGHT | DECLARED VALUE

Total | Total | Total

DIM SHIPMENT (Chargeable Weight)
L W H

7 Received At: Request Stop | On-Call Stop | Drop Box | B.S.C. | Station

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Release Signature | Date/Time

FedEx Emp. No.

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
#13

REVISION DATE 6/91
PART #137205 SAMPLE
FORMAT #099
099
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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

3513223372

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

3513223372

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER — Date

From (Your Name) Please Print — Your Phone Number (Very Important)

Company — Department/Floor No.

Street Address

City — State — ZIP Required

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City — State — ZIP Required

H If HOLD FOR PICK-UP Print FEDEX Address Here
Street Address
City — State — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

3 PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card
Cash/Check — Acct./Credit Card No. — Exp. Date

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 YOUR PACKAGING	51 YOUR PACKAGING
16 FEDEX LETTER *	56 FEDEX LETTER *
12 FEDEX PAK *	52 FEDEX PAK *
13 FEDEX BOX	53 FEDEX BOX
14 FEDEX TUBE	54 FEDEX TUBE
Economy Two-Day	**Government Overnight**
30 ECONOMY	46 GOVT LETTER
	41 GOVT PACKAGE
Freight Service (to 150 Lbs. per package over 150 lbs.)	
70 OVERNIGHT FREIGHT **	80 TWO-DAY FREIGHT **

† Delivery commitment may be later in some areas
* Declared Value Limit $100
** Call for delivery schedule

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge)
4 DANGEROUS GOODS (Extra charge)
5
6 DRY ICE ____ kg
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DESCRIPTION
12 HOLIDAY DELIVERY (Extra charge)

6 PACKAGES — WEIGHT in Pounds (lbs.) — YOUR DECLARED VALUE (No. of Dollars) (See right)
Total — Total — Total

DIM SHIPMENT (Chargeable Amt.)
L x W x H = ____ DIM

Received At:
1 Regular Stop 3 Drop Box
2 On-Call Stop 4 BSC 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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7 Release Signature ____
FedEx Emp. No. ____ Date/Time ____

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total

REVISION DATE 6/91
PART #137205 GBFE
FORMAT #099

099

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FEDERAL EXPRESS

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

3513223383

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

3513223383

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER — Date

From (Your Name) Please Print — Your Phone Number (Very Important)

Company — Department/Floor No.

Street Address

City — State — ZIP Required

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City — State — ZIP Required

H If HOLD FOR PICK-UP Print FEDEX Address Here
Street Address
City — State — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

3 PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card
Cash/Check — Acct./Credit Card No. — Exp. Date

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 YOUR PACKAGING	51 YOUR PACKAGING
16 FEDEX LETTER *	56 FEDEX LETTER *
12 FEDEX PAK *	52 FEDEX PAK *
13 FEDEX BOX	53 FEDEX BOX
14 FEDEX TUBE	54 FEDEX TUBE
Economy Two-Day	**Government Overnight**
30 ECONOMY	46 GOVT LETTER
	41 GOVT PACKAGE
Freight Service (to 150 Lbs. per package over 150 lbs.)	
70 OVERNIGHT FREIGHT **	80 TWO-DAY FREIGHT **

† Delivery commitment may be later in some areas
* Declared Value Limit $100
** Call for delivery schedule

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge)
4 DANGEROUS GOODS (Extra charge)
5
6 DRY ICE ____ kg
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DESCRIPTION
12 HOLIDAY DELIVERY (Extra charge)

6 PACKAGES — WEIGHT in Pounds (lbs.) — YOUR DECLARED VALUE (No. of Dollars) (See right)
Total — Total — Total

DIM SHIPMENT (Chargeable Amt.)
L x W x H = ____ DIM

Received At:
1 Regular Stop 3 Drop Box
2 On-Call Stop 4 BSC 5 Station

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7 Release Signature ____
FedEx Emp. No. ____ Date/Time ____

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total

REVISION DATE 6/91
PART #137205 GBFE
FORMAT #099

099

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER
3263421394

3263421394

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's Federal Express Account Number — Date 2/10/92

From (Your Name) Please Print — Your Phone Number (Very Important)

Company — Department/Floor No.

Street Address

City — State — ZIP Required

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City — State — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City — State — ZIP Required

3 PAYMENT: 1 ☐ Bill Sender (Acct. No. Req'd.) 2 ☐ Bill Recipient's FedEx Acct. No. (Fill in Account Number below) 3 ☐ Bill 3rd Party FedEx Acct. No. (Fill in Account Number below (req'd.)) 4 ☐ Bill Credit Card (Fill in Credit Card No. below (req'd.))
5 ☐ Cash ☐ Check — Acct./Credit Card No. — Exp. Date

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 ☐ YOUR PACKAGING	51 ☐ YOUR PACKAGING
16 ☐ FEDEX LETTER *	56 ☐ FEDEX LETTER *
12 ☐ FEDEX PAK *	52 ☐ FEDEX PAK *
13 ☐ FEDEX BOX	53 ☐ FEDEX BOX
14 ☐ FEDEX TUBE	54 ☐ FEDEX TUBE
Economy Two-Day	**Government Overnight**
30 ☐ ECONOMY	46 ☐ GOVT LETTER
	41 ☐ GOVT PACKAGE
Freight Service	
70 ☐ OVERNIGHT FREIGHT **	80 ☐ TWO-DAY FREIGHT **

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 ☐ HOLD FOR PICK-UP (Fill in Box H)
2 ☐ DELIVER WEEKDAY
3 ☐ DELIVER SATURDAY (Extra charges)
4 ☐ DANGEROUS GOODS (Extra charges)
5 ☐
6 ☐ DRY ICE ____ kg
7 ☐ OTHER SPECIAL SERVICE
8 ☐
9 ☐ SATURDAY PICK-UP (Extra charge)
10 ☐
11 ☐ DESCRIPTION
12 ☐ HOLIDAY DELIVERY (Extra charges)

6

PACKAGES	WEIGHT (Pounds Only)	YOUR DECLARED VALUE (See right)
Totals	Totals	Totals

DIM SHIPMENT (Chargeable Weight)
☐ ____ lbs.
L x W x H = ____

7 Received At
1 ☐ Regular Stop — 3 ☐ Drop Box
2 ☐ On-Call Stop — 4 ☐ B.S.C. — 5 ☐ Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature _____

FedEx Emp. No. — Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
$13.75

REVISION DATE 4/91
PART #137205 GBFE
FORMAT #082
082

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FEDERAL EXPRESS

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER
3263421405

3263421405

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's Federal Express Account Number — Date 2/10/92

From (Your Name) Please Print — Your Phone Number (Very Important)

Company — Department/Floor No.

Street Address

City — State — ZIP Required

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City — State — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City — State — ZIP Required

3 PAYMENT: 1 ☑ Bill Sender (Acct. No. Req'd.) 2 ☑ Bill Recipient's FedEx Acct. No. (Fill in Account Number below) 3 ☐ Bill 3rd Party FedEx Acct. No. (Fill in Account Number below (req'd.)) 4 ☐ Bill Credit Card (Fill in Credit Card No. below (req'd.))
5 ☐ Cash ☐ Check — Acct./Credit Card No. — Exp. Date

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 ☐ YOUR PACKAGING	51 ☐ YOUR PACKAGING
16 ☑ FEDEX LETTER *	56 ☐ FEDEX LETTER *
12 ☐ FEDEX PAK *	52 ☐ FEDEX PAK *
13 ☐ FEDEX BOX	53 ☐ FEDEX BOX
14 ☐ FEDEX TUBE	54 ☐ FEDEX TUBE
Economy Two-Day	**Government Overnight**
30 ☐ ECONOMY	46 ☐ GOVT LETTER
	41 ☐ GOVT PACKAGE
Freight Service	
70 ☐ OVERNIGHT FREIGHT **	80 ☐ TWO-DAY FREIGHT **

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 ☐ HOLD FOR PICK-UP (Fill in Box H)
2 ☐ DELIVER WEEKDAY
3 ☐ DELIVER SATURDAY (Extra charges)
4 ☐ DANGEROUS GOODS (Extra charges)
5 ☐
6 ☐ DRY ICE ____ kg
7 ☐ OTHER SPECIAL SERVICE
8 ☐
9 ☐ SATURDAY PICK-UP (Extra charge)
10 ☐
11 ☐ DESCRIPTION
12 ☐ HOLIDAY DELIVERY (Extra charges)

6

PACKAGES	WEIGHT (Pounds Only)	YOUR DECLARED VALUE (See right)
Totals	Totals	Totals

DIM SHIPMENT (Chargeable Weight)
☐ ____ lbs.
L x W x H = ____

7 Received At
1 ☐ Regular Stop — 3 ☐ Drop Box
2 ☐ On-Call Stop — 4 ☐ B.S.C. — 5 ☐ Station

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Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature _____

FedEx Emp. No. — Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
$13.75

REVISION DATE 4/91
PART #137205 GBFE
FORMAT #082
082

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SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

3263421416

3263421416

SENDER'S COPY

1 Sender's Federal Express Account Number — Date 2/10/92

From (Your Name) Please Print — Your Phone Number (Very Important)

Company — Department/Floor No.

Street Address

City — State — ZIP Required

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City — State — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City — State — ZIP Required

3 PAYMENT: 1 [✓] Bill Sender Acct. No. Req'd 2 [ ] Bill Recipient's FedEx Acct. No. Fill in Account Number below 3 [ ] Bill 3rd Party FedEx Acct. No. Fill in Account Number below (req'd.) 4 [ ] Bill Credit Card Fill in Credit Card No. below (req'd.)
[ ] Cash/Check Acct./Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight
11 [ ] YOUR PACKAGING
16 [✓] FEDEX LETTER *
12 [ ] FEDEX PAK *
13 [ ] FEDEX BOX
14 [ ] FEDEX TUBE

Standard Overnight
51 [ ] YOUR PACKAGING
56 [ ] FEDEX LETTER *
52 [ ] FEDEX PAK *
53 [ ] FEDEX BOX
54 [ ] FEDEX TUBE

Economy Two-Day
30 [ ] ECONOMY

Government Overnight
46 [ ] GOVT. LETTER
41 [ ] GOVT. PACKAGE

Freight Service
70 [ ] OVERNIGHT FREIGHT **
80 [ ] TWO-DAY FREIGHT **
* Declared Value Limit $500. ** Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 [ ] HOLD FOR PICK-UP
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY
4 [ ] DANGEROUS GOODS
5 [ ]
6 [ ] DRY ICE ___ lbs.
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP
10 [ ]
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY

6 PACKAGES | WEIGHT | YOUR DECLARED VALUE
Totals

DIM SHIPMENT Chargeable Weight
___ lbs.
L x W x H

Received At
1 [ ] Regular Stop 3 [ ] Drop Box
2 [ ] On-Call Stop 4 [ ] B.S.C. 5 [ ] Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss at the time of shipment. Maximum liability under the current Federal Express Service Guide applies. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss. The maximum declared value for FedEx Letter and FedEx Pak packages is $100.00.

In the event of unmade delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. — Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges #13.50

REVISION DATE 4/91
PART #137205 GBE
FORMAT #082
082

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SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

3513223420

ZGN 3513223420

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER — Date 2/11/92

From (Your Name) Please Print — Your Phone Number (Very Important)

Company — Department, Floor No.

Street Address

City — State — ZIP Required

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department, Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City — State — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City — State — ZIP Required

3 PAYMENT: 1 [✓] Bill Sender Acct. No. Req'd 2 [ ] Bill Recipient's FedEx Acct. No. Fill in Account Number below 3 [ ] Bill 3rd Party FedEx Acct. No. Fill in Account Number below (req'd.) 4 [ ] Bill Credit Card Fill in Credit Card No. below (req'd.)
[ ] Cash/Check Acct./Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight
11 [ ] YOUR PACKAGING
16 [✓] FEDEX LETTER *
12 [ ] FEDEX PAK *
13 [ ] FEDEX BOX
14 [ ] FEDEX TUBE

Standard Overnight
51 [ ] YOUR PACKAGING
56 [ ] FEDEX LETTER *
52 [ ] FEDEX PAK *
53 [ ] FEDEX BOX
54 [ ] FEDEX TUBE

Economy Two-Day
30 [ ] ECONOMY

Government Overnight
46 [ ] GOVT. LETTER
41 [ ] GOVT. PACKAGE

Freight Service
70 [ ] OVERNIGHT FREIGHT **
80 [ ] TWO-DAY FREIGHT **
* Declared Value Limit $500. ** Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 [ ] HOLD FOR PICK-UP
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY
4 [ ] DANGEROUS GOODS
5 [ ]
6 [ ] DRY ICE ___ lbs.
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP
10 [ ]
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY

6 PACKAGES | WEIGHT | YOUR DECLARED VALUE
Totals

DIM SHIPMENT Chargeable Weight
___ lbs.
L x W x H

Received At
1 [ ] Regular Stop 3 [ ] Drop Box
2 [ ] On-Call Stop 4 [ ] B.S.C. 5 [ ] Station

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Release Signature

FedEx Emp. No. — Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges #13.50

REVISION DATE 6/91
PART #137205 GBE
FORMAT #099
099

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER **3263421420**

3263421420

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's Federal Express Account Number — Date

From (Your Name) Please Print — Your Phone Number (Very Important)

Company — Department/Floor No.

Street Address

City — State — ZIP Required

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City — State — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City — State — ZIP Required

3 PAYMENT: 1 ☐ Bill Sender Acct. No. Req'd 2 ☐ Bill Recipient's FedEx Acct. No. Fill in Account Number below 3 ☐ Bill 3rd Party FedEx Acct. No. Fill in Account Number below (req'd.) 4 ☐ Bill Credit Card Fill in Credit Card No. below (req'd.) Exp. Date
5 ☐ Cash/Check Acct./Credit Card No.

4 SERVICES (Check only one box)

Priority Overnight
11 ☐ YOUR PACKAGING
16 ☐ FEDEX LETTER *
12 ☐ FEDEX PAK *
13 ☐ FEDEX BOX
14 ☐ FEDEX TUBE

Standard Overnight
51 ☐ YOUR PACKAGING
56 ☐ FEDEX LETTER *
52 ☐ FEDEX PAK *
53 ☐ FEDEX BOX
54 ☐ FEDEX TUBE

Economy Two-Day
30 ☐ ECONOMY

Government Overnight
46 ☐ GOVT LETTER
41 ☐ GOVT PACKAGE

Freight Service (for Less Large & Bulky packages over 150 lbs.)
70 ☐ OVERNIGHT FREIGHT **
80 ☐ TWO-DAY FREIGHT **
** Delivery commitment may be later in some areas. * Declared Value Limit $500. ** Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 ☐ HOLD FOR PICK-UP
2 ☐ DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charges) ☐
4 ☐ DANGEROUS GOODS (Extra charge)
5 ☐
6 ☐ DRY ICE ____ kgs
7 ☐ OTHER SPECIAL SERVICE
8 ☐
9 ☐ SATURDAY PICK-UP (Extra charge)
10 ☐
11 ☐ DEMONSTRATOR
12 ☐ HOLIDAY DELIVERY (If allowed) (Extra charge)

6

PACKAGES	WEIGHT (In Pounds Only)	VALUE DECLARED (No Cents)
Total	Total	Total

DIM SHIPMENT (Chargeable Weight) ☐ ____ lbs.
L , W , H
Received At:
1 ☐ Regular Stop 3 ☐ Drop Box
2 ☐ On-Call Stop 4 ☐ B.S.C. 5 ☐ Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of shipment delivery Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

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Release Signature _____

FedEx Emp. No. _____ Date/Time _____

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges #13-

REVISION DATE 4/91
PART #137205 GBF
FORMAT #082
082

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER **3513223431**

29N 3513223431

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER — Date 2/18/92

From (Your Name) Please Print — Your Phone Number (Very Important)

Company — Department/Floor No.

Street Address

City — State — ZIP Required

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City — State — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City — State — ZIP Required

3 PAYMENT: 1 ☐ Bill Sender Acct. No. Req'd 2 ☐ Bill Recipient's FedEx Acct. No. Fill in Account Number below 3 ☐ Bill 3rd Party FedEx Acct. No. Fill in Account Number below (req'd.) 4 ☐ Bill Credit Card Fill in Credit Card No. below (req'd.) Exp. Date
5 ☐ Cash/Check Acct./Credit Card No.

4 SERVICES (Check only one box)

Priority Overnight
11 ☐ YOUR PACKAGING
16 ☒ FEDEX LETTER *
12 ☐ FEDEX PAK *
13 ☐ FEDEX BOX
14 ☐ FEDEX TUBE

Standard Overnight
51 ☐ YOUR PACKAGING
56 ☐ FEDEX LETTER *
52 ☐ FEDEX PAK *
53 ☐ FEDEX BOX
54 ☐ FEDEX TUBE

Economy Two-Day
30 ☐ ECONOMY

Government Overnight
46 ☐ GOVT LETTER
41 ☐ GOVT PACKAGE

Freight Service (for Less Large & Bulky packages over 150 lbs.)
70 ☐ OVERNIGHT FREIGHT **
80 ☐ TWO-DAY FREIGHT **
** Delivery commitment may be later in some areas. * Declared Value Limit $500. ** Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 ☐ HOLD FOR PICK-UP
2 ☐ DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charges) ☐
4 ☐ DANGEROUS GOODS (Extra charge)
5 ☐
6 ☐ DRY ICE ____ kgs
7 ☐ OTHER SPECIAL SERVICE
8 ☐
9 ☐ SATURDAY PICK-UP (Extra charge)
10 ☐
11 ☐ DEMONSTRATION
12 ☐ HOLIDAY DELIVERY (If allowed) (Extra charge)

6

PACKAGES	WEIGHT (In Pounds Only)	VALUE DECLARED (No Cents)
Total	Total	Total

DIM SHIPMENT (Chargeable Weight) ☐ ____ lbs.
L , W , H
Received At:
1 ☐ Regular Stop 3 ☐ Drop Box
2 ☐ On-Call Stop 4 ☐ B.S.C. 5 ☐ Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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Release Signature _____

FedEx Emp. No. _____ Date/Time _____

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges #13-

REVISION DATE 6/91
PART #137205 GBF
FORMAT #099
099

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3263421431

3263421431

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's Federal Express Account Number — Date 2/1/92

From (Your Name) Please Print — Your Phone Number (Very Important)

Company — Department/Floor No.

Street Address

City — State — ZIP Required

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City — State — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

H If HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City — State — ZIP Required

3 PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card
5 Cash / Check — Acct./Credit Card No. — Exp. Date

4 SERVICES (Check only one box)

Priority Overnight
11 YOUR PACKAGING
16 FEDEX LETTER
12 FEDEX PAK
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight
51 YOUR PACKAGING
56 FEDEX LETTER
52 FEDEX PAK
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day
30 ECONOMY

Government Overnight
46 GOVT LETTER
41 GOVT PACKAGE

Freight Service
70 OVERNIGHT FREIGHT
80 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)
1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE — Lbs.
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

6 PACKAGES — WEIGHT — YOUR DECLARED VALUE
Total — Total — Total

DIM SHIPMENT (Chargeable Weight)
L W H

Received At
1 Regular Stop 3 Drop Box
2 On-Call Stop 4 B.S.C. 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of an airbill delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. — Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
#13

REVISION DATE 4/91
PART #137205 GIFT
FORMAT #082
082

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3513223442

3513223442

SENDER'S COPY

1 Sender's Federal Express Account Number — Date 2/1/92

From (Your Name) Please Print — Your Phone Number (Very Important)

Company — Department/Floor No.

Street Address

City — State — ZIP Required

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City — State — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice)

H If HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City — State — ZIP Required

3 PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card
5 Cash / Check — Acct./Credit Card No. — Exp. Date

4 SERVICES (Check only one box)

Priority Overnight
11 YOUR PACKAGING
16 FEDEX LETTER
12 FEDEX PAK
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight
51 YOUR PACKAGING
56 FEDEX LETTER
52 FEDEX PAK
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day
30 ECONOMY

Government Overnight
46 GOVT LETTER
41 GOVT PACKAGE

Freight Service
70 OVERNIGHT FREIGHT
80 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)
1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE — Lbs.
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

6 PACKAGES — WEIGHT — YOUR DECLARED VALUE
Total — Total — Total

DIM SHIPMENT (Chargeable Weight)
L W H

Received At
1 Regular Stop 3 Drop Box
2 On-Call Stop 4 B.S.C. 5 Station

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Release Signature

FedEx Emp. No. — Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
#13

REVISION DATE 6/91
PART #137205 GIFT
FORMAT #099
099

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AIRBILL
PACKAGE
TRACKING NUMBER

3263421442

3263421442

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's Federal Express Account Number | Date

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP (required)

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City | State | ZIP Required

3 PAYMENT: 1 Bill Sender (Acct. No. Req'd.) 2 Bill Recipient's FedEx Acct. No. (Fill in Account Number below) 3 Bill 3rd Party FedEx Acct. No. (Fill in Account Number below (req'd.)) 4 Bill Credit Card (Fill in Credit Card No. below (req'd.)) Exp. Date

5 Check | Acct./Credit Card No.

4 SERVICES (Check only one box.)

Priority Overnight
11 YOUR PACKAGING
16 FEDEX LETTER
12 FEDEX PAK
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight
51 YOUR PACKAGING
56 FEDEX LETTER
52 FEDEX PAK
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day
30 ECONOMY

Government Overnight
46 GOVT. LETTER
47 GOVT. PACKAGE

Freight Service
OVERNIGHT FREIGHT **
80 TWO-DAY FREIGHT **
** Declared Value Limit $500. Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required.)

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

6 | PACKAGES | WEIGHT (Pounds) | YOUR DECLARED VALUE (Dollars)
Total | Total | Total

DIM SHIPMENT (Chargeable Weight)
L x W x H = lbs.

Received At:
1 Regular Stop
2 On-Call Stop
3 Drop Box
4 B.S.C.
5 Station

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Release Signature

FedEx Emp. No. | Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total
#13

REVISION DATE 4/91
PART #137205 GBF
FORMAT #082

082

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SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

3513223453

3513223453

SENDER'S COPY

1 Sender's Federal Express Account Number | Date

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP (required)

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City | State | ZIP Required

3 PAYMENT: 1 Bill Sender (Acct. No. Req'd.) 2 Bill Recipient's FedEx Acct. No. (Fill in Account Number below) 3 Bill 3rd Party FedEx Acct. No. (Fill in Account Number below (req'd.)) 4 Bill Credit Card (Fill in Credit Card No. below (req'd.)) Exp. Date

5 Check | Acct./Credit Card No.

4 SERVICES (Check only one box.)

Priority Overnight
11 YOUR PACKAGING
16 FEDEX LETTER
12 FEDEX PAK
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight
51 YOUR PACKAGING
56 FEDEX LETTER
52 FEDEX PAK
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day
30 ECONOMY

Government Overnight
46 GOVT. LETTER
47 GOVT. PACKAGE

Freight Service
OVERNIGHT FREIGHT **
80 TWO-DAY FREIGHT **
** Declared Value Limit $500. Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required.)

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

6 | PACKAGES | WEIGHT (Pounds) | YOUR DECLARED VALUE (Dollars)
Total | Total | Total

DIM SHIPMENT (Chargeable Weight)
L x W x H = lbs.

Received At:
1 Regular Stop
2 On-Call Stop
3 Drop Box
4 B.S.C.
5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. Service conditions may vary for Government Overnight Service. See U.S. Government Service Guide for details.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely manner. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is $100.00.

In the event of unclear delivery, Federal Express will at your request and with some limitations, return all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. | Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total
#13

REVISION DATE 5/91
PART #137205 GBF
FORMAT #099

099

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SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 3263421453

3263421453

SENDER'S COPY

1 Sender's FedEx Account Number | Date 1/11/92

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP Required

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City | State | ZIP Required

3 PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

4 SERVICES (Check only one box)

Priority Overnight: 11 YOUR PACKAGING; 16 FEDEX LETTER; 12 FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight: 51 YOUR PACKAGING; 56 FEDEX LETTER; 52 FEDEX PAK; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Two-Day: 30 ECONOMY

Government Overnight: 46 GOVT LETTER; 41 GOVT PACKAGE

Freight Service: 70 OVERNIGHT FREIGHT; 80 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 [illegible]
12 HOLIDAY DELIVERY

6 | PACKAGES | WEIGHT | Value DECLARED (Optional)

Total | Total | Total

DIM SHIPMENT (Chargeable Weight)

L x W x H

Received At: 1 Regular Stop; 2 On-Call Stop; 3 Drop Box; 4 Desk; 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of unclear delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

7 Release Signature

FedEx Emp. No. | Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total
#13
REVISION DATE 4/91
PART #137205 6/91
FORMAT #082
082
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PRINTED IN U.S.A.

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3513223464

3513223464

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER | Date 1/11/92

From (Your Name) Please Print: [illegible] | Your Phone Number (Very Important): [illegible]

Company: O'NEIL CABLE & D[illegible] | Department/Floor No.

Street Address: 324 [illegible]

City: [illegible] | State | ZIP Required

2 To (Recipient's Name) Please Print: [illegible] | Recipient's Phone Number (Very Important): [illegible]

Company: [illegible] | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): [illegible]

City: [illegible] | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City | State | ZIP Required

3 PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

4 SERVICES (Check only one box)

Priority Overnight: 11 YOUR PACKAGING; 16 FEDEX LETTER; 12 FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight: 51 YOUR PACKAGING; 56 FEDEX LETTER; 52 FEDEX PAK; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Two-Day: 30 ECONOMY

Government Overnight: 46 GOVT LETTER; 41 GOVT PACKAGE

Freight Service: 70 OVERNIGHT FREIGHT; 80 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 [illegible]
12 HOLIDAY DELIVERY

6 | PACKAGES | WEIGHT | Value DECLARED (Optional)

Total | Total | Total

DIM SHIPMENT (Chargeable Weight)

L x W x H

Received At: 1 Regular Stop; 2 On-Call Stop; 3 Drop Box; 4 Desk; 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of unclear delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

7 Release Signature

FedEx Emp. No.

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total
#13
REVISION DATE 6/91
PART #137205 6/91
FORMAT #082
099

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER
3263421464

3263421464

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's Federal Express Account Number | Date 2/11/92

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP Required

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City | State | ZIP Required

3 PAYMENT 1 ☐ Bill Sender 2 ☐ Bill Recipient's FedEx Acct. No. Fill in Account Number below 3 ☐ Bill 3rd Party FedEx Acct. No. Fill in Account Number below (req'd.) 4 ☐ Bill Credit Card No. Fill in Credit Card No. below Exp. Date
5 ☐ Cash/Check Acct./Credit Card No.

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 ☐ YOUR PACKAGING	51 ☐ YOUR PACKAGING
16 ☐ FEDEX LETTER *	56 ☐ FEDEX LETTER *
12 ☐ FEDEX PAK *	52 ☐ FEDEX PAK *
13 ☐ FEDEX BOX	53 ☐ FEDEX BOX
14 ☐ FEDEX TUBE	54 ☐ FEDEX TUBE

Economy Two-Day	Government Overnight
30 ☐ ECONOMY	46 ☐ GOV'T LETTER
	41 ☐ GOV'T PACKAGE

Freight Service

70 ☐ OVERNIGHT FREIGHT **	80 ☐ TWO-DAY FREIGHT **

†Delivery commitment may be later in some areas.
**Declared Value Limit $100. Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 ☐ HOLD FOR PICK-UP (Fill in Box H)
2 ☐ DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charges) ☐
4 ☐ DANGEROUS GOODS (Extra charge)
5 ☐
6 ☐ DRY ICE ____ kg
7 ☐ OTHER SPECIAL SERVICE ____
8 ☐
9 ☐ SATURDAY PICK-UP (Extra charge)
10 ☐
11 ☐ DESCRIPTION
12 ☐ HOLIDAY DELIVERY (If allowed) (Extra charge)

6

PACKAGES	WEIGHT (Pounds Only)	YOUR DECLARED VALUE (Dollars Only, No Cents)
Totals	Totals	Totals

DIM SHIPMENT (Chargeable Weight)
☐ ____ lbs.
L W H

Released At
1 ☐ Regular Stop 3 ☐ Drop Box
2 ☐ On-Call Stop 4 ☐ B.S.C. 5 ☐ Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of uncertain delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature _____

FedEx Emp. No. _____ Date/Time _____

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total #13
REVISION DATE 4/91
PART #137205
FORMAT #082
082
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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER
3263421475

3263421475

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's Federal Express Account Number | Date 2/11/92

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP Required

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City | State | ZIP Required 60120

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City | State | ZIP Required

3 PAYMENT 1 ☐ Bill Sender 2 ☐ Bill Recipient's FedEx Acct. No. Fill in Account Number below 3 ☐ Bill 3rd Party FedEx Acct. No. Fill in Account Number below (req'd.) 4 ☐ Bill Credit Card No. Fill in Credit Card No. below Exp. Date
5 ☒ Cash/Check Acct./Credit Card No.

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 ☐ YOUR PACKAGING	51 ☐ YOUR PACKAGING
16 ☐ FEDEX LETTER *	56 ☐ FEDEX LETTER *
12 ☐ FEDEX PAK *	52 ☐ FEDEX PAK *
13 ☐ FEDEX BOX	53 ☐ FEDEX BOX
14 ☒ FEDEX TUBE	54 ☐ FEDEX TUBE

Economy Two-Day	Government Overnight
30 ☐ ECONOMY	46 ☐ GOV'T LETTER
	41 ☐ GOV'T PACKAGE

Freight Service

70 ☐ OVERNIGHT FREIGHT **	80 ☐ TWO-DAY FREIGHT **

†Delivery commitment may be later in some areas.
**Declared Value Limit $100. Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 ☐ HOLD FOR PICK-UP (Fill in Box H)
2 ☐ DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charges) ☐
4 ☐ DANGEROUS GOODS (Extra charge)
5 ☐
6 ☐ DRY ICE ____ kg
7 ☐ OTHER SPECIAL SERVICE ____
8 ☐
9 ☐ SATURDAY PICK-UP (Extra charge)
10 ☐
11 ☐ DESCRIPTION
12 ☐ HOLIDAY DELIVERY (If allowed) (Extra charge)

6

PACKAGES	WEIGHT (Pounds Only)	YOUR DECLARED VALUE (Dollars Only, No Cents)
Totals	Totals	Totals

DIM SHIPMENT (Chargeable Weight)
☐ ____ lbs.
L W H

Released At
1 ☐ Regular Stop 3 ☐ Drop Box
2 ☐ On-Call Stop 4 ☐ B.S.C. 5 ☐ Station

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7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature _____

FedEx Emp. No. _____ Date/Time _____

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total #13
REVISION DATE 4/91
PART #137205
FORMAT #082
082
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SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL
PACKAGE TRACKING NUMBER
3513223475

3513223475

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP Required

2 Your Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)
EAST MAIN ST

State: CONN > NH | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) First 24 characters will appear on invoice.

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address

City | State | ZIP Required

3 PAYMENT: [X] Bill Sender, 2 [ ] Bill Recipient's FedEx Acct. No., 3 [ ] Bill 3rd Party FedEx Acct. No., 4 [ ] Bill Credit Card
[ ] Cash [ ] Check | Acct./Credit Card No. | Exp. Date

4 SERVICES (Check only one box)

Priority Overnight
11 [ ] YOUR PACKAGING
10 [X] FEDEX LETTER
12 [ ] FEDEX PAK
13 [ ] FEDEX BOX
14 [ ] FEDEX TUBE

Standard Overnight
51 [ ] YOUR PACKAGING
56 [ ] FEDEX LETTER
52 [ ] FEDEX PAK
53 [ ] FEDEX BOX
54 [ ] FEDEX TUBE

Economy Two-Day
30 [ ] ECONOMY

Government Overnight
46 [ ] GOVT LETTER
41 [ ] GOVT PACKAGE

Freight Service
70 [ ] OVERNIGHT FREIGHT
80 [ ] TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 [ ] HOLD FOR PICK-UP
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY
4 [ ] DANGEROUS GOODS
5 [ ]
6 [ ] DRY ICE
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP
10 [ ]
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY

6 PACKAGES | WEIGHT | YOUR DECLARED VALUE
Total | Total | Total

DIM SHIPMENT (Chargeable Weight)
L x W x H = lbs.

Received At:
1 [ ] Regular Stop | 3 [ ] Drop Box
2 [ ] On-Call Stop | 4 [ ] Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of a claim, delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. | Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges
#13

REVISION DATE 6/91
PART #137205 GBF
FORMAT #095
099

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SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL
PACKAGE TRACKING NUMBER
3263421486

3263421486

SENDER'S COPY

1 Sender's Federal Express Account Number | Date

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP Required

2 Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address

City | State | ZIP Required

3 PAYMENT: [X] Bill Sender, 2 [ ] Bill Recipient's FedEx Acct. No., 3 [ ] Bill 3rd Party FedEx Acct. No., 4 [ ] Bill Credit Card
[ ] Cash [ ] Check | Acct./Credit Card No. | Exp. Date

4 SERVICES (Check only one box)

Priority Overnight
11 [X] YOUR PACKAGING
10 [ ] FEDEX LETTER
12 [ ] FEDEX PAK
13 [ ] FEDEX BOX
14 [ ] FEDEX TUBE

Standard Overnight
51 [ ] YOUR PACKAGING
56 [ ] FEDEX LETTER
52 [ ] FEDEX PAK
53 [ ] FEDEX BOX
54 [ ] FEDEX TUBE

Economy Two-Day
30 [ ] ECONOMY

Government Overnight
46 [ ] GOVT LETTER
41 [ ] GOVT PACKAGE

Freight Service
70 [ ] OVERNIGHT FREIGHT
80 [ ] TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 [ ] HOLD FOR PICK-UP
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY
4 [ ] DANGEROUS GOODS
5 [ ]
6 [ ] DRY ICE
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP
10 [ ]
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY

6 PACKAGES | WEIGHT | YOUR DECLARED VALUE
Total | Total | Total

DIM SHIPMENT (Chargeable Weight)
L x W x H = lbs.

Received At:
1 [ ] Regular Stop | 3 [ ] Drop Box
2 [ ] On-Call Stop | 4 [ ] Station

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In the event a claim is taken, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. | Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges
#13

REVISION DATE 6/91
PART #137205 GBF
FORMAT #082
082

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 3263421490

3263421490

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's Federal Express Account Number | Date

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP Required

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City | State | ZIP Required

3 PAYMENT: Bill Sender | Bill Recipient's FedEx Acct. No. | Bill 3rd Party FedEx Acct. No. | Bill Credit Card
Acct. No. Req'd. | Fill in Account Number below (req'd.) | Fill in Account Number below (req'd.) | Fill in Credit Card No. below (req'd.)
Check # | Acct./Credit Card No. | Exp. Date

4 SERVICES (Check only one box)

Priority Overnight
11 YOUR PACKAGING
16 FEDEX LETTER *
12 FEDEX PAK *
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight
51 YOUR PACKAGING
56 FEDEX LETTER *
52 FEDEX PAK *
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day
30 ECONOMY

Government Overnight
46 GOVT LETTER
41 GOVT PACKAGE

Freight Service
70 OVERNIGHT FREIGHT **
80 TWO-DAY FREIGHT **
* Declared Value Limit $500
** Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charges, not available to all locations)
4 DANGEROUS GOODS (Extra charge)
5
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DESCRIPTION
12 HOLIDAY DELIVERY (Extra charge)

6 | PACKAGES | WEIGHT (Pounds Only) | YOUR DECLARED VALUE (Dollars Only)
Total | Total | Total

DIM SHIPMENT (Chargeable Weight)
L x W x H = lbs.

7 Received At
1 Regular Stop | 3 Drop Box
2 On-Call Stop | 4 B.S.C. | 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. Service conditions may vary for Government Overnight Service. See U.S. Government Service Guide for details.

We will not be responsible for any claim in excess of $100 per package whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is $100.00.

In the event of unmade delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature
FedEx Emp. No. | Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges
#13-

REVISION DATE 4/91
PART #137205 SAMPLE
FORMAT #082

082

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SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 3263421501

BAN 3263421501

SENDER'S COPY

1 Sender's Federal Express Account Number | Date 12/17

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP Required

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important) 603-434-9193

Company WDER | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City | State | ZIP Required 03053

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City | State | ZIP Required

3 PAYMENT: Bill Sender | Bill Recipient's FedEx Acct. No. | Bill 3rd Party FedEx Acct. No. | Bill Credit Card
Acct. No. Req'd. | Fill in Account Number below | Fill in Account Number below (req'd.) | Fill in Credit Card No. below (req'd.)
Check # | Acct./Credit Card No. | Exp. Date

4 SERVICES (Check only one box)

Priority Overnight
11 YOUR PACKAGING
16 FEDEX LETTER *
12 FEDEX PAK *
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight
51 YOUR PACKAGING
56 FEDEX LETTER *
52 FEDEX PAK *
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day
30 ECONOMY

Government Overnight
46 GOVT LETTER
41 GOVT PACKAGE

Freight Service
70 OVERNIGHT FREIGHT **
80 TWO-DAY FREIGHT **
* Declared Value Limit $500
** Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge, not available to all locations)
4 DANGEROUS GOODS (Extra charge)
5
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DESCRIPTION
12 HOLIDAY DELIVERY (Extra charge)

6 | PACKAGES | WEIGHT (Pounds Only) | YOUR DECLARED VALUE (Dollars Only)
Total | Total | Total

DIM SHIPMENT (Chargeable Weight)
L x W x H = lbs.

7 Received At
1 Regular Stop | 3 Drop Box
2 On-Call Stop | 4 B.S.C. | 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature
FedEx Emp. No. | Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges
#13

REVISION DATE 4/91
PART #137205 SAMPLE
FORMAT #082

082

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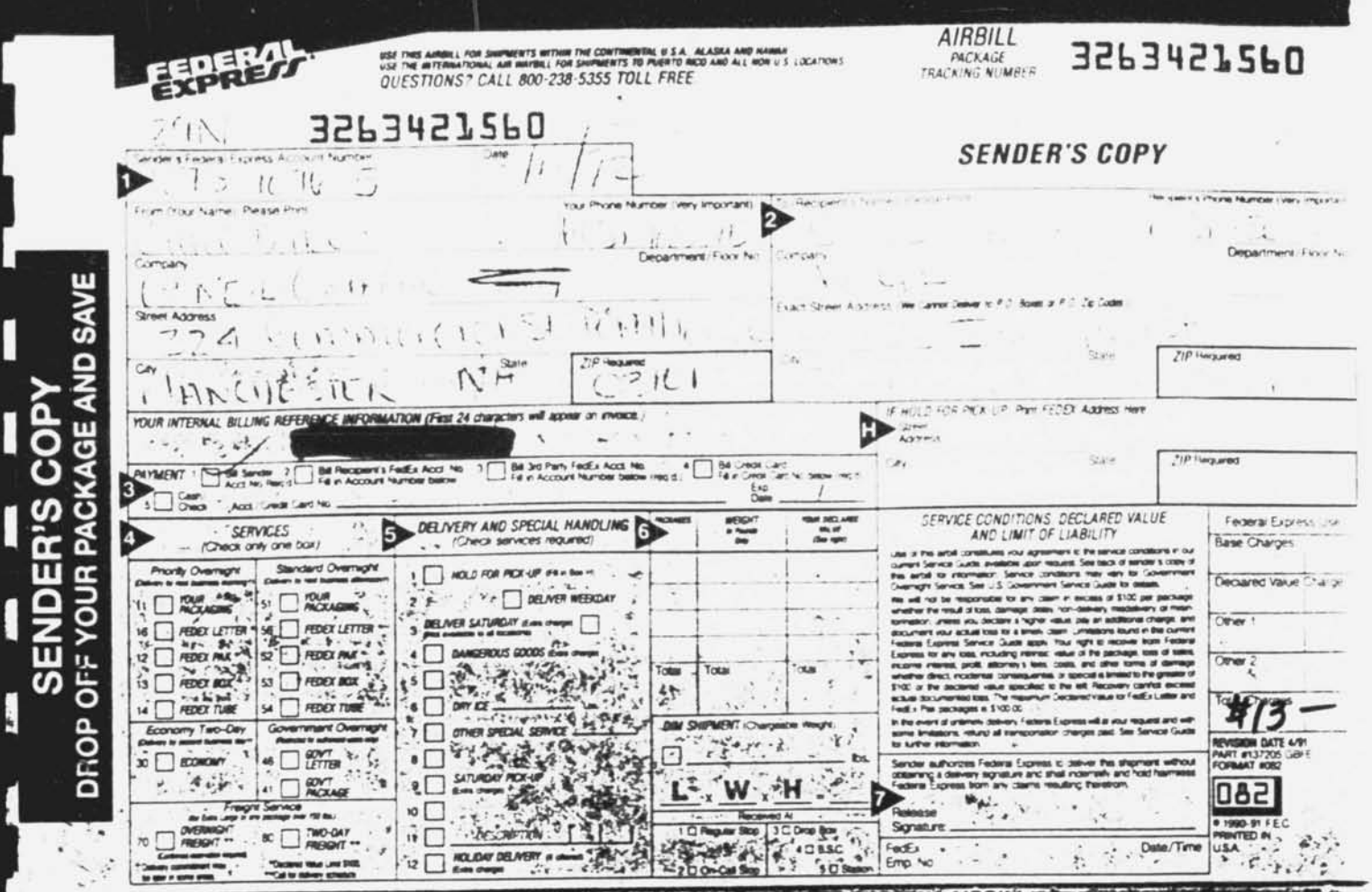

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL
PACKAGE TRACKING NUMBER 3263421560

3263421560

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's FedEx Account Number | Date

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP (Required)

2 (Recipient's) Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City | State | ZIP (Required)

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City | State | ZIP (Required)

3 PAYMENT: 1 Bill Sender (Acct No. Req'd.) 2 Bill Recipient's FedEx Acct. No. (Fill in Account Number below) 3 Bill 3rd Party FedEx Acct. No. (Fill in Account Number below (req'd.)) 4 Bill Credit Card (Fill in Credit Card No. below (req'd.)) Exp. Date

5 Cash/Check Acct./Credit Card No.

4 SERVICES (Check only one box)

Priority Overnight (Delivery by next business afternoon)
11 YOUR PACKAGING
16 FEDEX LETTER
12 FEDEX PAK
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight (Delivery by next business afternoon)
51 YOUR PACKAGING
56 FEDEX LETTER
52 FEDEX PAK
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day (Delivery by second business day)
30 ECONOMY

Government Overnight (Available to authorized users only)
46 GOVT LETTER
41 GOVT PACKAGE

Freight Service (for items weighing over 150 lbs.)
70 OVERNIGHT FREIGHT ** (Conforms to standard requirements)
80 TWO-DAY FREIGHT ** (Delivery commitment may be later in some areas)
**Declared Value Limit $500
**Call for delivery schedule

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charges plus available to all locations)
4 DANGEROUS GOODS (Extra charge)
5
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DESCRIPTION
12 HOLIDAY DELIVERY (Available Extra charges)

6 | PACKAGES | WEIGHT (Pounds Only) | VALUE DECLARED ($ No. of (See right)
Totals | Totals | Totals

DIM SHIPMENT (Chargeable Weight)
L x W x H = lbs.

Received At
1 Regular Stop 3 Drop Box
2 On-Call Stop 4 B.S.C. 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, return all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature:

FedEx Emp. No. | Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total #13 —

REVISION DATE 4/91
PART #137205 GBFE
FORMAT #082

082

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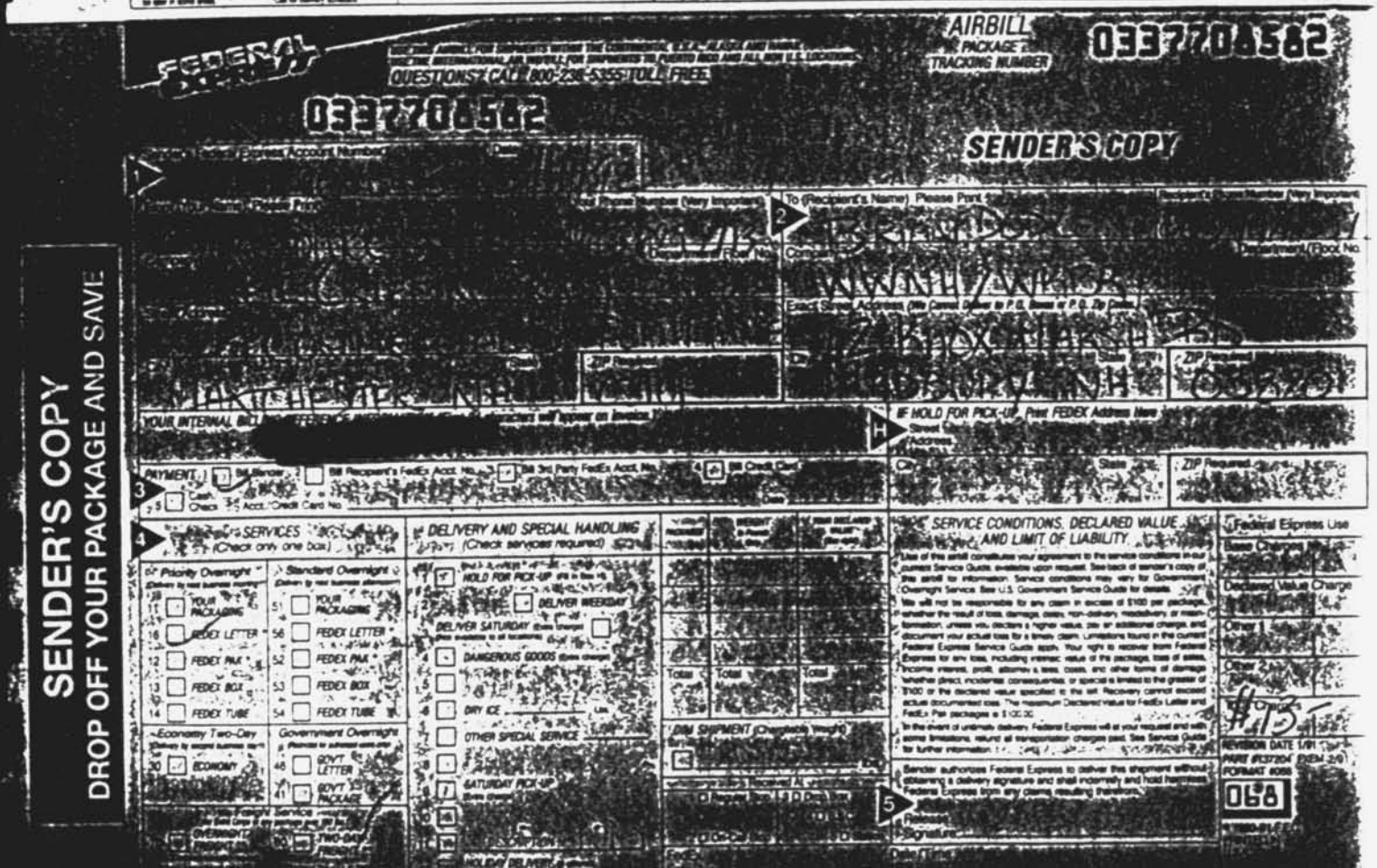

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 0337708582

0337708582

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

2 To (Recipient's Name) Please Print

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City | State | ZIP (Required)

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City | State | ZIP (Required)

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

5 Cash/Check Acct./Credit Card No.

4 SERVICES (Check only one box)

Priority Overnight (Delivery by next business afternoon)
11 YOUR PACKAGING
16 FEDEX LETTER
12 FEDEX PAK
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight (Delivery by next business afternoon)
51 YOUR PACKAGING
56 FEDEX LETTER
52 FEDEX PAK
53 FEDEX BOX
54 FEDEX TUBE

Economy Two-Day (Delivery by second business day)
30 ECONOMY

Government Overnight (Available to authorized users only)
46 GOVT LETTER
41 GOVT PACKAGE

Freight Service (for items weighing over 150 lbs.)
70 OVERNIGHT FREIGHT ** (Conforms to standard requirements)
80 TWO-DAY FREIGHT ** (Delivery commitment may be later in some areas)
**Declared Value Limit $500
**Call for delivery schedule

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charges plus available to all locations)
4 DANGEROUS GOODS (Extra charge)
5
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DESCRIPTION
12 HOLIDAY DELIVERY (Available Extra charges)

6 | PACKAGES | WEIGHT (Pounds Only) | VALUE DECLARED ($ No. of (See right)
Totals | Totals | Totals

DIM SHIPMENT (Chargeable Weight)
L x W x H = lbs.

Received At
1 Regular Stop 3 Drop Box
2 On-Call Stop 4 B.S.C. 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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5 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature:

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total #15 —

REVISION DATE 1/91
PART #137204
FORMAT #068

068

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 0337708593

29N 0337708593

SENDER'S COPY

1 Sender's Federal Express Account Number: 1673-90-16-5 Date: 2/11/92

From Your Name: [illegible] Your Phone Number (Very Important): 603-[illegible]

Company: CINEL GRIFFIN LODY Department/Floor No.

Street Address: [illegible] Commercial St Pollhouse

City: MANCHESTER State: NH ZIP Required: 03101

2 Recipient's Name: Bill Williamson Recipient's Phone Number (Very Important):

Company: WNHQ Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): 28 Jones Rd Suite 3

City: Milford State: N.H ZIP Required: 03055

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.): [redacted]

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash Check Acct. Credit Card No. Exp. Date

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address City State ZIP Required

4 SERVICES (Check only one box)

Priority Overnight: 1 Your Packaging; 2 Fedex Letter; 3 Fedex Pak; 4 Fedex Box; 5 Fedex Tube

Standard Overnight: 1 Your Packaging; 2 Fedex Letter; 3 Fedex Pak; 4 Fedex Box; 5 Fedex Tube

Economy Two-Day: 30 Economy

Government Overnight: 45 Govt Letter; 47 Govt Package

Freight Service: 70 Overnight Freight; 80 Two-Day Freight

DELIVERY AND SPECIAL HANDLING (Check services required): 1 Hold for Pick-up; 2 Deliver Weekday; 3 Deliver Saturday; 4 Dangerous Goods; 5 Dry Ice; 6 Other Special Service; 7 Saturday Pick-up; 8 Holiday Delivery

Packages | Weight | Your Declared Value — Total | Total | Total

DIM SHIPMENT (Chargeable Weight)

Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of unlikely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature: Date/Time

Federal Express Use: Base Charges; Declared Value Charge; Other 1; Other 2; Total Charges $13

REVISION DATE 1/91 PART #137204 FXEM 2/91 FORMAT #068

068

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SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 3263421593

29N 3263421593

SENDER'S COPY

1 Sender's Federal Express Account Number: 1673-90-16-5 Date: 2/11/92

From Your Name: [illegible] Your Phone Number (Very Important): 603-[illegible]

Company: CINEL GRIFFIN LODY Department/Floor No.

Street Address: 324 Commercial St Pollhouse

City: MANCHESTER State: NH ZIP Required: [illegible]

2 Recipient's Name: Paul Fuller Recipient's Phone Number (Very Important): 603-[illegible]

Company: WNNH Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): 501 South St

City: Concord State: N.H ZIP Required: 03304

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.): [redacted]

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash Check Acct. Credit Card No. Exp. Date

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address City State ZIP Required

4 SERVICES (Check only one box)

Priority Overnight: 1 Your Packaging; 16 Fedex Letter; 12 Fedex Pak; 13 Fedex Box; 14 Fedex Tube

Standard Overnight: 1 Your Packaging; 26 Fedex Letter; 22 Fedex Pak; 23 Fedex Box; 24 Fedex Tube

Economy Two-Day: 30 Economy

Government Overnight: 45 Govt Letter; 47 Govt Package

Freight Service: 70 Overnight Freight; 80 Two-Day Freight

5 DELIVERY AND SPECIAL HANDLING (Check services required): 1 Hold for Pick-up; 2 Deliver Weekday; 3 Deliver Saturday; 4 Dangerous Goods; 5 Dry Ice; 6 Other Special Service; 7 Saturday Pick-up; 8 Holiday Delivery

6 Packages | Weight | Your Declared Value — Total | Total | Total

DIM SHIPMENT (Chargeable Weight): L W H

Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of unlikely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

7 Release Signature: Date/Time

Federal Express Use: Base Charges; Declared Value Charge; Other 1; Other 2; Total Charges $13

REVISION DATE 4/91 PART #137205 GBFE FORMAT #082

082

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SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3263421604

3263421604

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's Federal Express Account Number | Date

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department, Floor No.

Street Address

City | State | ZIP Required

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company WKXL | Department, Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

37 [illegible]

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City | State | ZIP Required

3 PAYMENT ☐ 1 Bill Sender ☐ 2 Bill Recipient's FedEx Acct. No. ☐ 3 Bill 3rd Party FedEx Acct. No. ☐ 4 Bill Credit Card
Acct. No. Req'd | Fill in Account Number below | Fill in Account Number below (req'd.) | Fill in Credit Card No. below (req'd.)
☐ 5 Cash ☐ Check Acct. Credit Card No. | Exp. Date

4 SERVICES (Check only one box)

Priority Overnight (Deliver by next business morning)
☐ 1 YOUR PACKAGING
☐ 16 FEDEX LETTER *
☐ 12 FEDEX PAK *
☐ 13 FEDEX BOX
☐ 14 FEDEX TUBE

Standard Overnight (Deliver by next business afternoon)
☐ 51 YOUR PACKAGING
☐ 56 FEDEX LETTER *
☐ 52 FEDEX PAK *
☐ 53 FEDEX BOX
☐ 54 FEDEX TUBE

Economy Two-Day (Deliver by second business day)
☐ 30 ECONOMY

Government Overnight (Restricted to authorized users only)
☐ 46 GOVT LETTER
☐ 41 GOVT PACKAGE

Freight Service (for Less Than 1 lb. and any package over 150 lbs.)
☐ 70 OVERNIGHT FREIGHT ** (Delivery commitment may be later in some areas)
☐ 80 TWO-DAY FREIGHT **
*Declared Value Limit $500. **Call to obtain schedule

5 DELIVERY AND SPECIAL HANDLING (Check services required)
☐ 1 HOLD FOR PICK-UP (Fill in Box H)
☐ 2 DELIVER WEEKDAY
☐ 3 DELIVER SATURDAY (Extra charge) (Not available to all locations)
☐ 4 DANGEROUS GOODS (Extra charge)
☐ 5
☐ 6 DRY ICE ____ kg
☐ 7 OTHER SPECIAL SERVICE
☐ 8
☐ 9 SATURDAY PICK-UP (Extra charge)
☐ 10
☐ 11 DESCRIPTION
☐ 12 HOLIDAY DELIVERY (Extra charge)

6 | PACKAGES | WEIGHT (Pounds Only) | YOUR DECLARED VALUE (Dollars Only, No Cents)
Total | Total | Total

DIM SHIPMENT (Chargeable Weight)
☐ lbs.
L x W x H
Received At:
1 ☐ Regular Stop | 3 ☐ Drop Box
2 ☐ On-Call Stop | 4 ☐ B.S.C. | 5 ☐ Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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Release Signature

FedEx Emp. No. | Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total #13-

REVISION DATE 4/91
PART #137205 SR-1
FORMAT #082

082

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 3263421615

29N. 3263421615

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 Sender's Federal Express Account Number | Date

From (Your Name) Please Print | Your Phone Number (Very Important)

Company | Department/Floor No.

Street Address

City | State | ZIP Required

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City | State | ZIP Required

3 PAYMENT ☐ 1 Bill Sender ☐ 2 Bill Recipient's FedEx Acct. No. ☐ 3 Bill 3rd Party FedEx Acct. No. ☐ 4 Bill Credit Card
Acct. No. Req'd | Fill in Account Number below | Fill in Credit Card No. below (req'd.)
☐ 5 Cash ☐ Check Acct. Credit Card No. | Exp. Date

4 SERVICES (Check only one box)

Priority Overnight (Deliver by next business morning)
☐ 1 YOUR PACKAGING
☐ 16 FEDEX LETTER *
☐ 12 FEDEX PAK *
☐ 13 FEDEX BOX
☐ 14 FEDEX TUBE

Standard Overnight (Deliver by next business afternoon)
☐ 51 YOUR PACKAGING
☐ 56 FEDEX LETTER *
☐ 52 FEDEX PAK *
☐ 53 FEDEX BOX
☐ 54 FEDEX TUBE

Economy Two-Day (Deliver by second business day)
☐ 30 ECONOMY

Government Overnight (Restricted to authorized users only)
☐ 46 GOVT LETTER
☐ 41 GOVT PACKAGE

Freight Service (for Less Than 1 lb. and any package over 150 lbs.)
☐ 70 OVERNIGHT FREIGHT ** (Delivery commitment may be later in some areas)
☐ 80 TWO-DAY FREIGHT **
*Declared Value Limit $500. **Call to obtain schedule

5 DELIVERY AND SPECIAL HANDLING (Check services required)
☐ 1 HOLD FOR PICK-UP (Fill in Box H)
☐ 2 DELIVER WEEKDAY
☐ 3 DELIVER SATURDAY (Extra charge) (Not available to all locations)
☐ 4 DANGEROUS GOODS (Extra charge)
☐ 5
☐ 6 DRY ICE ____ kg
☐ 7 OTHER SPECIAL SERVICE
☐ 8
☐ 9 SATURDAY PICK-UP (Extra charge)
☐ 10
☐ 11 DESCRIPTION
☐ 12 HOLIDAY DELIVERY (Extra charge)

6 | PACKAGES | WEIGHT (Pounds Only) | YOUR DECLARED VALUE (Dollars Only, No Cents)
Total | Total | Total

DIM SHIPMENT (Chargeable Weight)
☐ lbs.
L x W x H
Received At:
1 ☐ Regular Stop | 3 ☐ Drop Box
2 ☐ On-Call Stop | 4 ☐ B.S.C. | 5 ☐ Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. Service conditions may vary for Government, Overnight Service. See U.S. Government Service Guide for details.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss. For a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is $ 100.00.

In the event of a claim, deliver Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. | Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total #13-

REVISION DATE 4/91
PART #137205 SR-1
FORMAT #082

082

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER
3263421626

3263421626

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 From (Your Name) (Please Print) — Your Phone Number (Very Important)
Company — Department/Floor No.
Street Address
City — State — ZIP (required)

2 Recipient's Name (Please Print) — Recipient's Phone Number (Very Important)
Company WETN — Department/Floor No.
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes) DABBIT RD
City FRANKLIN — State NH — ZIP (required) 2

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

H If HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City — State — ZIP (required)

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card
Cash / Check — Acct. / Credit Card No. — Exp. Date

4 SERVICES (Check only one box)
Priority Overnight: 11 YOUR PACKAGING; 16 FEDEX LETTER *; 12 FEDEX PAK *; 13 FEDEX BOX; 14 FEDEX TUBE
Standard Overnight: 51 YOUR PACKAGING; 56 FEDEX LETTER *; 52 FEDEX PAK *; 53 FEDEX BOX; 54 FEDEX TUBE
Economy Two-Day: 30 ECONOMY
Government Overnight: 46 GOVT LETTER; 41 GOVT PACKAGE
Freight Service: 70 OVERNIGHT FREIGHT **; 80 TWO-DAY FREIGHT **
* Declared Value Limit $500. ** Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required)
1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE — lbs.
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

6 PACKAGES | WEIGHT (Pounds Only) | YOUR DECLARED VALUE (Dollars Only, No Cents)
Total | Total | Total

DIM SHIPMENT (Chargeable Weight)
lbs.
L x W x H

Received At:
1 Regular Stop
2 On-Call Stop
3 Drop Box
4 B.S.C.
5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is $100.00.

In the event of unintended delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.
Release Signature
FedEx Emp. No. — Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
#13

REVISION DATE 4/91
PART #137206
FORMAT #082
082

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER
3668054806

3668054806

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 From (Your Name) (Please Print) — Your Phone Number (Very Important)
Company — Department/Floor No.
Street Address PENTHOUSE
City — State — ZIP (required)

2 Recipient's Name (Please Print) — Recipient's Phone Number (Very Important)
Company — Department/Floor No.
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)
City — State — ZIP (required)

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice)

H If HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address
City — State — ZIP (required)

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card
Cash / Check — Acct. / Credit Card No. — Exp. Date

4 SERVICES (Check only one box)
Priority Overnight: 11 YOUR PACKAGING; 16 FEDEX LETTER *; 12 FEDEX PAK *; 13 FEDEX BOX; 14 FEDEX TUBE
Standard Overnight: 51 YOUR PACKAGING; 56 FEDEX LETTER *; 52 FEDEX PAK *; 53 FEDEX BOX; 54 FEDEX TUBE
Economy Two-Day: 30 ECONOMY
Government Overnight: 46 GOVT LETTER; 41 GOVT PACKAGE
Freight Service: 70 OVERNIGHT FREIGHT **; 80 TWO-DAY FREIGHT **
* Declared Value Limit $500. ** Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING (Check services required)
1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5
6 DRY ICE — lbs.
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

6 PACKAGES | WEIGHT (Pounds Only) | YOUR DECLARED VALUE (Dollars Only, No Cents)
Total | Total | Total

DIM SHIPMENT (Chargeable Weight)
lbs.
L x W x H

Received At:
1 Regular Stop
2 On-Call Stop
3 Drop Box
4 B.S.C.
5 Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. Service conditions may vary for Government Overnight Service. See U.S. Government Service Guide for details.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is $100.00.

In the event of unintended delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.
Release Signature
FedEx Emp. No. — Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
#13

REVISION DATE 6/91
PART #137206
FORMAT #082
099

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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800 238 5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

3668044844

2034N 3668044844

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5 Date: 2/11/12

From (Your Name) Please Print: JEFF GRAHAM Your Phone Number (Very Important): 603-625-5713
Company: O'NEIL GRIFFIN BODY Department/Floor No.:
Street Address: 324 COMMERCIAL ST PENTHOUSE
City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: MR PRESENT Recipient's Phone Number (Very Important):
Company: Department/Floor No.:
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): [illegible]
City: [illegible] State: NH ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice): [redacted]

H IF HOLD FOR PICK-UP Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card
Cash/Check Acct./Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 YOUR PACKAGING	51 YOUR PACKAGING
16 FEDEX LETTER *	56 FEDEX LETTER *
12 FEDEX PAK *	52 FEDEX PAK *
13 FEDEX BOX	53 FEDEX BOX
14 FEDEX TUBE	54 FEDEX TUBE
Economy Two-Day	**Government Overnight**
30 ECONOMY	46 GOVT LETTER
	41 GOVT PACKAGE
Freight Service	
70 OVERNIGHT FREIGHT **	80 TWO-DAY FREIGHT **

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP (Fill in Box H) — DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charges apply; not available to all locations)
4 DANGEROUS GOODS (Extra charge)
5
6 DRY ICE ____ kg
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DESCRIPTION
12 HOLIDAY DELIVERY (Extra charge)

6

PACKAGES	WEIGHT (Pounds)	YOUR DECLARED VALUE (Dollars)
Total	Total	Total

DIM SHIPMENT (Chargeable Weight)
L x W x H
Received At:
7 Release Signature
FedEx Emp. No. Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of airbill for a copy of the airbill for information. Service conditions may vary for Government, Overnight Service. See U.S. Government Service Guide for details.
We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely manner. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the air. Recovery cannot exceed actual documented loss. The maximum declared value for FedEx Letter and FedEx Pak packages is $100.00.
In the event of unclear delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.
Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
#13
REVISION DATE 6/91
PART #137254 NCREC 8/91
FORMAT #099
099
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SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

3662339264

2038N 3662339264

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5 Date: 2/12/12

From (Your Name) Please Print: GRACE DUKE Your Phone Number (Very Important): 603-625-5713
Company: O'NEIL GRIFFIN & ASSOCIATES Department/Floor No.:
Street Address: 324 COMMERCIAL ST PENTHOUSE
City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: DAVID COLE Recipient's Phone Number (Very Important):
Company: BDS Department/Floor No.:
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): 8100 NW 130 First floor
City: Kansas City State: MO ZIP Required: 64153

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice): [redacted]

H IF HOLD FOR PICK-UP Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card
Cash/Check Acct./Credit Card No. Exp. Date

4 SERVICES (Check only one box)

Priority Overnight	Standard Overnight
11 YOUR PACKAGING	51 YOUR PACKAGING
16 FEDEX LETTER *	56 FEDEX LETTER *
12 FEDEX PAK *	52 FEDEX PAK *
13 FEDEX BOX	53 FEDEX BOX
14 FEDEX TUBE	54 FEDEX TUBE
Economy Two-Day	**Government Overnight**
30 ECONOMY	46 GOVT LETTER
	41 GOVT PACKAGE
Freight Service	
70 OVERNIGHT FREIGHT **	80 TWO-DAY FREIGHT **

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP (Fill in Box H) — DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charges apply; not available to all locations)
4 DANGEROUS GOODS (Extra charge)
5
6 DRY ICE ____ kg
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DESCRIPTION
12 HOLIDAY DELIVERY (Extra charge)

6

PACKAGES	WEIGHT (Pounds)	YOUR DECLARED VALUE (Dollars)
Total	Total	Total

DIM SHIPMENT (Chargeable Weight)
L x W x H
Received At:
7 Release Signature
FedEx Emp. No. Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely manner. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the air. Recovery cannot exceed actual documented loss. The maximum declared value for FedEx Letter and FedEx Pak packages is $100.00.
In the event of unclear delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.
Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges
#23
REVISION DATE 6/91
PART #137254 NCREC 8/91
FORMAT #099
099
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FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER **3662333275**

2038N **3662333275**

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9070-5 Date: 2/12/92

From (Your Name) Please Print: GRACE DUKE Your Phone Number (Very Important): 603-625-5713

Company: O'NEIL GRIFFIN & ASSOCIATES Department/Floor No.:

Street Address: 124 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: DAVID MEHL Recipient's Phone Number (Very Important): 703 683 4982

Company: NATIONAL MEDIA Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): 211 North Union St Suite 2C

City: Alexandria State: VA ZIP Required: 22314

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) First 24 characters will appear on invoice: [redacted]

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address: City: State: ZIP Required:

3 PAYMENT: Sender Acct No. 2 Recipient's FedEx Acct No. 3 Bill 3rd Party FedEx Acct No. 4 Bill Credit Card: Exp. Date:

4 SERVICES (Check only one box)

Priority Overnight: 11 YOUR PACKAGING; 16 FEDEX LETTER; 12 X FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight: 51 YOUR PACKAGING; 56 FEDEX LETTER; 52 FEDEX PAK; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Two-Day: 30 ECONOMY

Government Overnight: 46 GOVT LETTER; 41 GOVT PACKAGE

Freight Service: 01 OVERNIGHT FREIGHT; 10 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP; DELIVER WEEKDAY
2 DELIVER SATURDAY; 4 DANGEROUS GOODS; DRY ICE Lbs.
7 OTHER SPECIAL SERVICE
SATURDAY PICK-UP
DESCRIPTION
HOLIDAY DELIVERY

6 | PACKAGES | WEIGHT in Pounds (lbs) | YOUR DECLARED VALUE (for Insurance)
Total | Total | Total

DIM SHIPMENT (Chargeable Weight): L W H Lbs. Received At:

10 Regular Stop; 30 Drop Box; Driver's Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of unmet delivery, Federal Express will, at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature: FedEx Emp No.: Date/Time:

Federal Express Use: Base Charges; Declared Value Charge; Other 1; Other 2; #23; REVISION DATE 6/91 PART #137204 NCREC 9/91 FORMAT #030; 099; © 1990-91 FEC PRINTED IN U.S.A.

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

AIRBILL PACKAGE TRACKING NUMBER **3668044903**

SENDER'S COPY

2 To (Recipient's Name) Please Print: Phil Carney Recipient's Phone Number (Very Important): 331 [illegible]

Company: Bob Dole Campaign Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): 1030 15th St NW

City: Washington State: DC ZIP Required: 20005

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address: City: State: ZIP Required:

3 PAYMENT: Sender Acct No. 2 Recipient's FedEx Acct No. 3 Bill 3rd Party FedEx Acct No. 4 Bill Credit Card: Exp. Date:

4 SERVICES (Check only one box)

Priority Overnight: 11 YOUR PACKAGING; 16 FEDEX LETTER; 12 FEDEX PAK; 13 FEDEX BOX; 14 X FEDEX TUBE

Standard Overnight: 51 YOUR PACKAGING; 56 FEDEX LETTER; 52 FEDEX PAK; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Two-Day: 30 ECONOMY

Government Overnight: 46 GOVT LETTER; 41 GOVT PACKAGE

Freight Service: 01 OVERNIGHT FREIGHT; 10 TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 HOLD FOR PICK-UP; DELIVER WEEKDAY
2 DELIVER SATURDAY; 4 DANGEROUS GOODS X; DRY ICE Lbs.
7 OTHER SPECIAL SERVICE
SATURDAY PICK-UP
DESCRIPTION
HOLIDAY DELIVERY

6 | PACKAGES | WEIGHT in Pounds (lbs) | YOUR DECLARED VALUE (for Insurance)
Total | Total | Total

DIM SHIPMENT (Chargeable Weight): L W H Lbs. Received At:

10 Regular Stop; 30 Drop Box; Driver's Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of unmet delivery, Federal Express will, at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature: FedEx Emp No.: Date/Time:

Federal Express Use: Base Charges; Declared Value Charge; Other 1; Other 2; #19; REVISION DATE

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 3291683551

2042A 3291683555

SENDER'S COPY

1 Sender's Federal Express Account Number: 1075-9076-5 Date: 2/13/92

From (Your Name) Please Print: Vickie Gagnon Your Phone Number (very important): 603-625-5713

Company: O'NEIL GRIFFIN & ASSOCIATES Department/Floor No.:

Street Address: 324 COMMERCIAL ST. PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

2 Recipient's Name: Please Print: Dana Jackson Recipient's Phone Number: 617426

Company: WODS Department:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): 30 Winter St

City: Boston State: MA ZIP Required: 0118

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.): [redacted]

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

3 PAYMENT: 1 [X] Bill Sender 2 [ ] Bill Recipient's FedEx Acct. No. 3 [ ] Bill Credit Card

Acct. Credit Card No.: [redacted] Exp. Date:

4 SERVICES (Check only one box)

Priority Overnight: 1 [ ] FedEx First Overnight 15 [ ] YOUR PACKAGING 16 [X] FEDEX LETTER 12 [ ] FEDEX PAK 13 [ ] FEDEX BOX 14 [ ] FEDEX TUBE

Standard Overnight: 51 [ ] YOUR PACKAGING 56 [ ] FEDEX LETTER 52 [ ] FEDEX PAK 53 [ ] FEDEX BOX 54 [ ] FEDEX TUBE

Economy Two-Day: 30 [ ] ECONOMY

Government Overnight: 46 [ ] GOVT LETTER 41 [ ] GOVT PACKAGE

Freight Service: 70 [ ] OVERNIGHT FREIGHT ** 80 [ ] TWO-DAY FREIGHT **

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 [ ] HOLD FOR PICK-UP (Available during UPS 3 min.)
2 [ ] DELIVER WEEKDAY (Not available to all locations)
3 [ ] DELIVER SATURDAY (Extra charge)
4 [ ] DANGEROUS GOODS (Extra charge)
5 [ ] DRY ICE
6 [ ] OTHER SPECIAL SERVICE
8 [ ] SATURDAY PICK-UP (Extra charge)
10 [ ]
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY (Extra charge)

6 PACKAGES | WEIGHT | YOUR DECLARED VALUE

Subject to limitations in current Service Guide
Total | Total

DAV SHIPMENT (Dangerous Goods)
Total

L, W, H -

Received At: 1 [ ] Regular Stop 2 [ ] On-Call Stop 3 [ ] Drop Box 4 [ ] BSC 5 [ ] Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Federal Express Base Charges
Declared Value
Other
Other 2
Total

#13

REVISION DATE 4/91 PART #13704 NO FORMAT #082

082

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7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. Date/Time

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 3291683533

2042A 3291683533

SENDER'S COPY

1 Sender's Federal Express Account Number: 1075-9076-5 Date:

From (Your Name) Please Print: Your Phone Number (very important): 603-625-5713

Company: O'NEIL GRIFFIN & ASSOCIATES Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

2 Recipient's Name: Please Print: PAT [illegible] Recipient's Phone Number (very important):

Company: WCSH TV Department:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): [illegible]

City: [illegible] State: ME ZIP Required: C4101

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.): [redacted]

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

3 PAYMENT: 1 [X] Bill Sender 2 [ ] Bill Recipient's FedEx Acct. No. 3 [ ] Bill Credit Card

Acct. Credit Card No.: Exp. Date:

4 SERVICES (Check only one box)

Priority Overnight: 1 [ ] FedEx First Overnight 15 [ ] YOUR PACKAGING 16 [X] FEDEX LETTER 12 [ ] FEDEX PAK 13 [ ] FEDEX BOX 14 [ ] FEDEX TUBE

Standard Overnight: 51 [ ] YOUR PACKAGING 56 [ ] FEDEX LETTER 52 [ ] FEDEX PAK 53 [ ] FEDEX BOX 54 [ ] FEDEX TUBE

Economy Two-Day: 30 [X] ECONOMY

Government Overnight: 46 [ ] GOVT LETTER 41 [ ] GOVT PACKAGE

Freight Service: 70 [ ] OVERNIGHT FREIGHT ** 80 [ ] TWO-DAY FREIGHT **

5 DELIVERY AND SPECIAL HANDLING (Check services required)

1 [ ] HOLD FOR PICK-UP (Available during UPS 3 min.)
2 [ ] DELIVER WEEKDAY (Not available to all locations)
3 [X] DELIVER SATURDAY (Extra charge)
4 [ ] DANGEROUS GOODS (Extra charge)
5 [ ] DRY ICE
6 [ ] OTHER SPECIAL SERVICE
8 [ ] SATURDAY PICK-UP (Extra charge)
10 [ ]
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY (Extra charge)

6 PACKAGES | WEIGHT | YOUR DECLARED VALUE

Subject to limitations in current Service Guide
Total | Total

DAV SHIPMENT (Dangerous Goods)
Total

L, W, H -

Received At: 1 [ ] Regular Stop 2 [ ] On-Call Stop 3 [ ] Drop Box 4 [ ] BSC 5 [ ] Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Federal Express Base Charges
Declared Value
Other
Other 2
Total

#28

REVISION DATE 4/91 PART #13704 NO FORMAT #082

082

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7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

FedEx Emp. No. Date/Time

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL
PACKAGE
TRACKING NUMBER

3291683544

2042N 3291683544

SENDER'S COPY

1 Sender's Federal Express Account Number: 1075-9076-9

From (Your Name) Please Print: Your Phone Number (Very Important): 603-625-5713

Company: O'NEIL GRIFFIN & ASSOCIATES

Department/Floor No:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

2 Recipient's Name: [illegible] Phone Number (Very Important):

Company: WSBK - TV

Department/Floor No:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): [illegible]

City: [illegible] State: [illegible] ZIP Required: 02135

YOUR INTERNAL BILLING REFERENCE INFORMATION: [redacted]

H If HOLD FOR PICK-UP, Print FEDEX Address Here

3 PAYMENT: 1 Sender's FedEx Acct. No. 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card. 5 Cash/Check. Credit Card No. [redacted] Exp. Date

4 SERVICES (Check only one box)

Priority Overnight: 11 FEDEX PACKAGING; 16 X FEDEX LETTER*; 12 FEDEX PAK*; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight: 51 FEDEX PACKAGING; 56 FEDEX LETTER*; 52 FEDEX PAK*; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Two-Day: 30 ECONOMY

Government Overnight: 40 GOVT LETTER; 41 GOVT PACKAGE

Freight Service: 70 OVERNIGHT FREIGHT**; 80 TWO-DAY FREIGHT**

5 DELIVERY AND SPECIAL HANDLING (Check services required)

01 HOLD FOR PICK-UP; 02 DELIVER WEEKDAY; 03 DELIVER SATURDAY X; 04 DANGEROUS GOODS; 05 DRY ICE; 06 OTHER SPECIAL SERVICE; 08 SATURDAY PICK-UP; 09 DATE/TIME; 10 HOLIDAY DELIVERY

6 PACKAGES: WEIGHT; YOUR DECLARED VALUE; Total

DIM SHIPMENT (Chargeable Weight): lbs. L, W, H

7 Received At: 1 Regular Stop; 2 On-Call Stop; 3 Drop Box; 4 B.S.C.; 5 Station

Release Signature: Fedex Emp. No. Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide (available upon request). See back of sender's copy of this airbill for information. Service conditions may vary for Government and Overnight Service. See U.S. Government Service Guide for details. [illegible] We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value and pay an additional charge and document your actual loss and file a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including [illegible] value of the package, loss of sales, income, interest, profit, attorney's fees, costs, and other forms of damage, whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the last. Recovery cannot exceed actual documented loss. The maximum declared value for FedEx Letter and FedEx Pak packages is $100.00. [illegible] In the event of [illegible] delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom. [illegible]

Federal Express Use: Base Charges; Declared Value Charge; Other 1; Other 2; #28 -

REVISION DATE 4/91
PART #137204 NOREC 8/91
FORMAT #082
082
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PRINTED IN U.S.A.

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL
PACKAGE
TRACKING NUMBER

3291683522

2042N 3291683522

SENDER'S COPY

1 Sender's Federal Express Account Number: 1075-9076-5 Date: 2-11-92

From (Your Name) Please Print: ELIZABETH DAGGETT Your Phone Number (Very Important): 603-625-5713

Company: O'NEIL GRIFFIN & ASSOCIATES

Department/Floor No:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

2 Recipient's Name: WNNE-TV Phone Number (Very Important): 802 295 3100

Company: CBS AFFILIATE

Department/Floor No:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): HOWARD JOHNSON

City: [illegible] State: VT ZIP Required: 05001

YOUR INTERNAL BILLING REFERENCE INFORMATION: [redacted] will appear on invoice

H If HOLD FOR PICK-UP, Print FEDEX Address Here

3 PAYMENT: 1 Sender's FedEx Acct. No. X 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card. 5 Cash/Check. Credit Card No. Exp. Date

4 SERVICES

Priority Overnight: 11 FEDEX PACKAGING; 16 X FEDEX LETTER*; 12 FEDEX PAK*; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight: 51 FEDEX PACKAGING; 56 FEDEX LETTER*; 52 FEDEX PAK*; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Two-Day: 30 ECONOMY

Government Overnight: 40 GOVT LETTER; 41 GOVT PACKAGE

Freight Service: 70 OVERNIGHT FREIGHT**; 80 TWO-DAY FREIGHT**

5 DELIVERY AND SPECIAL HANDLING

01 HOLD FOR PICK-UP; 02 DELIVER WEEKDAY X; 03 DELIVER SATURDAY; 04 DANGEROUS GOODS; 05 DRY ICE; 06 OTHER SPECIAL SERVICE; 08 SATURDAY PICK-UP; 09 DATE/TIME; 10 HOLIDAY DELIVERY

6 PACKAGES: WEIGHT; YOUR DECLARED VALUE; Total

DIM SHIPMENT (Chargeable Weight): lbs. L, W, H

7 Received At: 1 Regular Stop; 2 On-Call Stop; 3 Drop Box; 4 B.S.C.; 5 Station

Release Signature: Fedex Emp. No. Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Federal Express Use: Base Charges; Declared Value Charge; Other 1; Other 2; #28 -

REVISION DATE 4/91
PART #137204 NOREC 8/91
FORMAT #082
082
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PRINTED IN U.S.A.

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

FEDERAL EXPRESS

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER
3668044951

2034N 3668044951

SENDER'S COPY

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER: 1075-9076-5
Date: 2/11/93

From (Your Name) Please Print: [illegible]
Your Phone Number (Very Important): 603-625-5713
Company: O'NEIL GRIFFIN BODY
Department/Floor No.:
Street Address: 324 COMMERCIAL ST PENTHOUSE
City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: Mike O'Donnell
Recipient's Phone Number (Very Important): 703 [illegible]
Company: National Media Inc
Department/Floor No.:
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): 211 North Union St. Suite 200
City: Alexandria State: VA ZIP Required: 22314

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)
[illegible] DO NOT XRAY

3 PAYMENT: 1 [X] Bill Sender 2 [ ] Bill Recipient's FedEx Acct. No. 3 [ ] Bill 3rd Party FedEx Acct. No. 4 [ ] Bill Credit Card
Cash/Check, Credit Card No.: [illegible]
Date: [illegible]

4 SERVICES (Check only one box)
Priority Overnight: 11 [ ] YOUR PACKAGING; 16 [X] FEDEX LETTER; 12 [ ] FEDEX PAK; 13 [ ] FEDEX BOX; 14 [X] FEDEX TUBE
Standard Overnight: 51 [ ] YOUR PACKAGING; 56 [ ] FEDEX LETTER; 52 [ ] FEDEX PAK; 53 [ ] FEDEX BOX; 54 [ ] FEDEX TUBE
Economy Two-Day: 30 [ ] ECONOMY
Government Overnight: 46 [ ] GOV'T LETTER; 47 [ ] GOV'T PACKAGE
Freight Service: 70 [ ] OVERNIGHT FREIGHT; 80 [ ] TWO-DAY FREIGHT

5 DELIVERY AND SPECIAL HANDLING (Check services required)
1 [ ] HOLD FOR PICK-UP
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY (Extra charge)
4 [ ] DANGEROUS GOODS (Extra charge)
5 [ ] DRY ICE
6 [ ] DRY ICE
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP (Extra charge)
10 [ ]
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY (If allowed) (Extra charge)

6 PACKAGES | WEIGHT | YOUR DECLARED VALUE
Total | Total | Total

DIM SHIPMENT (Chargeable Weight): [ ] lbs.
L W H
Received At: 1 [ ] Regular Stop 2 [ ] Drop Box 3 [ ] Dr. Call Stop 4 [ ] Station

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY
Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. Service conditions may vary for Government Overnight Service. See U.S. Government Service Guide for details. We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge and document your actual loss for a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified to the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is $100.00.
In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

7 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.
Release Signature:
FedEx Emp. No.: Date/Time:

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
$28-
REVISION DATE 5/91
PART #137034 NOREC 99
FORMAT #099
099
PRINTED IN U.S.A.

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MO

Driver: Guy Stark | 1 30 92 | VEHICLE NO. #20 | Prepaid | Collect

FROM (Company Name): O'Neil Griffin
TO (Company Name): Rath Young Pignatelli & Oyer
STREET ADDRESS: 324 Commercial St
STREET ADDRESS: 2 Capitol Plaza
CITY: Manchester STATE: NH ZIP: 03101
CITY: Concord STATE: N.H. ZIP: 03301
PURCHASE ORDER NO. OR YOUR REFERENCE: Lisa Russo
Tom Rath
SHIPPERS SIGNATURE: [redacted]
RECEIVED BY (SIGNATURE): Drew Drake DATE: 1 30 92 TIME:
RT. MILES: | DESCRIPTION OF CONTENTS: | WEIGHT: | SAME DAY SERVICE | ONTE SERVICE
EXPLANATION OF CHARGES: | TOTAL CHARGES:
COURIER SIGNATURE:

RUSH!

Drake

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MO

Driver: Guy Stark | 1 30 92 | VEHICLE NO. 30 | Prepaid | Collect

FROM (Company Name): O'Neil Griffin
TO (Company Name): Joel Maola
STREET ADDRESS: 324 Commercial St
STREET ADDRESS: Governor Gregg's office
CITY: Manchester STATE: NH ZIP: 03101
CITY: Concord STATE: NH ZIP: 03301
PURCHASE ORDER NO. OR YOUR REFERENCE: Lisa Russo
SHIPPERS SIGNATURE: [redacted]
RECEIVED BY (SIGNATURE): Lisa Jones DATE: TIME:
RT. MILES: | DESCRIPTION OF CONTENTS: | WEIGHT: | SAME DAY SERVICE | ONTE SERVICE
EXPLANATION OF CHARGES: | TOTAL CHARGES: 16 32
COURIER SIGNATURE:

RUSH!

Jones

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MO

Driver:

[redacted]

RUSH!

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver [illegible] 7 30 92 [illegible]

FROM (Company Name) [illegible]

STREET ADDRESS [illegible] | 170 Soldiers Field Rd

CITY [illegible] STATE [illegible] ZIP [illegible] | Boston MA

PURCHASE ORDER NO. OR YOUR REFERENCE [redacted] | Attn Pat Cashin

SHIPPERS SIGNATURE [illegible] | RECEIVED SIGNATURE [illegible] DATE [illegible] TIME [illegible]

RT MILES [illegible] DESCRIPTION OF CONTENTS [illegible] WEIGHT [illegible] SAME DAY SERVICE [illegible] O/NTE SERVICE

EXPLANATION OF CHARGES [illegible] TOTAL CHARGES [illegible]

COURIER SIGNATURE [illegible] 18.50

RUSH!

Reilly

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver [illegible] 7 30 92 [illegible]

FROM (Company Name) [illegible] | [illegible]

STREET ADDRESS [illegible] | STREET ADDRESS [illegible] Bullfinch Place

CITY [illegible] STATE [illegible] ZIP [illegible] | Boston MA

PURCHASE ORDER NO. OR YOUR REFERENCE [redacted] | Attn Bob McCann

SHIPPERS SIGNATURE [illegible] | RECEIVED SIGNATURE [illegible] DATE [illegible] TIME [illegible]

RT MILES [illegible] DESCRIPTION OF CONTENTS [illegible] WEIGHT [illegible] SAME DAY SERVICE [illegible] O/NTE SERVICE

EXPLANATION OF CHARGES [illegible] TOTAL CHARGES [illegible]

RUSH!

Whetstone

O'NEIL GRIFFIN

007- 7239 -1001

THIS NUMBER MUST APPEAR ON ALL INVOICES

Chuck White
SUPPLIER
Port Hampton Rd
Raymond, NH

2/10/93
DATE

DATE DUE

PROOF DUE

Bus - Quayle
CLIENT
Placement
JOB DESCRIPTION

QUANTITY		QUOTED COST
	Owner Services - 1/7/93	
	277 miles - Airport	69.25
	pick-up - Portland Auburn	
	Maine .25 mile	
	6 1/2 HS -	65.00
	$10.00 hr	
		134.25

TOTAL QUOTED

Rose Kemp-White
ISSUED BY

TOTAL COST

O'Neil Griffin & Associates, Inc. Advertising
324 Commercial Street Manchester New Hampshire 03101
603 625 5713 FAX 603 625 1679

NEW ENGLAND Courier INC.

MAL-MAR COURIER SERVICE

1923

DATE February 5, 1992

P.O. Box 4393 • Manchester • NH 03108 • In NH 1-800-458-0138 • (603) 669-0407 • FAX (603) 668-5046

SHIPPER Oneil Griffin

324 Commercial St Manchester

Authorized By Grace Duke

CHARGE TO [redacted]

CONSIGNEE NAME AND ADDRESS	BAGS	ENVS	BOXES	OTHER	WEIGHT	CHARGES
United Cable		1			2	
751 E Industrial Park Dr.						$7.50
Manchester, NH 03103						
Attn: Anasa Mpingo						

WAITING TIME	WAITING CHARGES	TOTAL CHARGES	MILEAGE	OVERTIME
		$7.50		

SHIPPER'S SIGNATURE	RECEIVER'S SIGNATURE	COURIER'S SIGNATURE
Deb Courtemanche	..... AM/PM	L. Chadwick

File Copy — White Customer Copy — Canary Delivery Copy — Pink

9 8 0 4 3 8 7 2 3 6 7

NEW ENGLAND Courier INC.

MAL-MAR COURIER SERVICE

1930

DATE 2/6/92

P.O. Box 4393 • Manchester • NH 03108 • In NH 1-800-458-0138 • (603) 669-0407 • FAX (603) 668-5046

SHIPPER WGIR

CHARGE TO [redacted]

Authorized By VG

CONSIGNEE NAME AND ADDRESS	BAGS	ENVS	BOXES	OTHER	WEIGHT	CHARGES
p/u @ WGIR + deliver to OG				1 TAPE		$6.50

WAITING TIME	WAITING CHARGES	TOTAL CHARGES	MILEAGE	OVERTIME
		$6.50		

SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE Jagnon 11:30 AM/PM

COURIER'S SIGNATURE Dave Foss

File Copy — White Customer Copy — Canary Delivery Copy — Pink

NEW ENGLAND Courier INC.

MAL-MAR COURIER SERVICE

1937

DATE 2/7/92

P.O. Box 4393 • Manchester • NH 03108 • In NH 1-800-458-0138 • (603) 669-0407 • FAX (603) 668-5046

SHIPPER OG

CHARGE TO [redacted]

Authorized By VG

CONSIGNEE NAME AND ADDRESS	BAGS	ENVS.	BOXES	OTHER	WEIGHT	CHARGES
TO: Bus Station		1			1	
Canal St.						
WMUR, WGOT						$19.50
put on 2:10 Bus						
to Wht. River Jct, VT						

WAITING TIME	WAITING CHARGES	TOTAL CHARGES	MILEAGE	OVERTIME
		$19.50		

SHIPPER'S SIGNATURE Gagnon

RECEIVER'S SIGNATURE ..... AM/PM

COURIER'S SIGNATURE Scott Thompson

File Copy — White Customer Copy — Canary Delivery Copy — Pink

9 8 0 4 - 8 7 2 3 - 9

NEW ENGLAND courier INC.

MAL-MAR COURIER SERVICE

1938

DATE 2/7/92.

P.O. Box 4393 • Manchester • NH 03108 • In NH 1-800-458-0138 • (603) 669-0407 • FAX (603) 668-5046

SHIPPER CC

CHARGE TO [redacted]

Authorized By VG

CONSIGNEE NAME AND ADDRESS	BAGS	ENVS	BOXES	OTHER	WEIGHT	CHARGES
WNDS -		1			1	
						#15.00

WAITING TIME	WAITING CHARGES	TOTAL CHARGES	MILEAGE	OVERTIME
		#15.00		

SHIPPER'S SIGNATURE Gagnon

RECEIVER'S SIGNATURE ..... AM/PM

COURIER'S SIGNATURE Scott Rangeson

File Copy — White Customer Copy — Canary Delivery Copy — Pink

0 [illegible] 8/23 0

109841

NEW ENGLAND courier INC.

MAL-MAR COURIER SERVICE

DATE 2 11 18

P.O. Box 4393 • Manchester • NH 03108 • In NH 1-800-464-0407 • (603) 669-0407 • FAX (603) 668-5046

SHIPPER

CHARGE TO [redacted]

Authorized By

CONSIGNEE NAME AND ADDRESS	BAGS	ENVS	BOXES	OTHER	WEIGHT	CHARGES
				11 TVs		
						#6.50

WAITING TIME	WAITING CHARGES	TOTAL CHARGES	MILEAGE	OVERTIME
		#6.50		

SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE 2:32 AM (PM)

COURIER'S SIGNATURE

File Copy — White Customer Copy — Canary Delivery Copy — Pink Receiving Copy — Gold

NEW ENGLAND Courier INC.

MAL-MAR COURIER SERVICE

113303

DATE

P.O. Box 4393 • Manchester • NH 03108 • In NH 1-800-464-0407 • (603) 669-0407 • FAX (603) 668-5046

SHIPPER

CHARGE TO [redacted]

Authorized By

CONSIGNEE NAME AND ADDRESS	BAGS	ENVS	BOXES	OTHER	WEIGHT	CHARGES
			2			
						$7.50

WAITING TIME	WAITING CHARGES	TOTAL CHARGES	MILEAGE	OVERTIME
		$7.50		

SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE 11:25 AM PM

COURIER'S SIGNATURE

File Copy — White Customer Copy — Canary Delivery Copy — Pink Receiving Copy — Gold

NEW ENGLAND Courier INC.
MAL-MAR COURIER SERVICE

1907

DATE 1-30-92

P.O. Box 4393 • Manchester • NH 03108 • In NH 1-800-458-0138 • (603) 669-0407 • FAX (603) 668-5046

SHIPPER OG

CHARGE TO [redacted]

Authorized By VG

437 056

CONSIGNEE NAME AND ADDRESS	BAGS	ENVS	BOXES	OTHER	WEIGHT	CHARGES
TO: Bus Station Canal St. TO GO ON 2:10 Bus to WT. RIVER JCT, VT.		1			(3)	$7.50

WAITING TIME	WAITING CHARGES	TOTAL CHARGES	MILEAGE	OVERTIME
		$7.50		

SHIPPER'S SIGNATURE V. Gagnon

RECEIVER'S SIGNATURE AM/PM

COURIER'S SIGNATURE L. Chaloux

File Copy — White Customer Copy — Canary Delivery Copy — Pink

NEW ENGLAND Courier INC.

MAL-MAR COURIER SERVICE

1908

DATE 1-30-92

P.O. Box 4393 • Manchester • NH 03108 • In NH 1-800-458-0138 • (603) 669-0407 • FAX (603) 668-5046

SHIPPER OG

CHARGE TO [redacted]

Authorized By VG

CONSIGNEE NAME AND ADDRESS	BAGS	ENVS	BOXES	OTHER	WEIGHT	CHARGES
WGOT 1 Sundial Ave Suite 501		1				$7.50

WAITING TIME	WAITING CHARGES	TOTAL CHARGES	MILEAGE	OVERTIME
		$7.50		

SHIPPER'S SIGNATURE V. Gagnon

RECEIVER'S SIGNATURE M Rossi 2:22 AM (PM)

COURIER'S SIGNATURE Dave Foss

File Copy — White Customer Copy — Canary Delivery Copy — Pink

NEW ENGLAND Courier INC.

MAL-MAR COURIER SERVICE

1909

DATE 1-30-92

P.O. Box 4393 • Manchester • NH 03108 • In NH 1-800-458-0138 • (603) 669-0407 • FAX (603) 668-5046

SHIPPER OG

CHARGE TO [redacted]

Authorized By VG

CONSIGNEE NAME AND ADDRESS	BAGS	ENVS	BOXES	OTHER	WEIGHT	CHARGES
WNDS IV 50 Place Derry NH		1				$15.00

WAITING TIME	WAITING CHARGES	TOTAL CHARGES	MILEAGE	OVERTIME
		$15.00		

SHIPPER'S SIGNATURE V. Gagnon

RECEIVER'S SIGNATURE Carol Chinney 2:43 AM PM

COURIER'S SIGNATURE Dave Foos

File Copy — White Customer Copy — Canary Delivery Copy — Pink

NEW ENGLAND Courier INC.

MAL-MAR COURIER SERVICE

1910

DATE 1-30-92

P.O. Box 4393 • Manchester • NH 03108 • In NH 1-800-458-0138 • (603) 669-0407 • FAX (603) 668-5046

SHIPPER OG

CHARGE TO [redacted]

Authorized By VG

CONSIGNEE NAME AND ADDRESS	BAGS	ENVS	BOXES	OTHER	WEIGHT	CHARGES
TO: WMUR - 50 Philippe Cote St.		1				$6.50

WAITING TIME	WAITING CHARGES	TOTAL CHARGES	MILEAGE	OVERTIME
		$6.50		

SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE 2:13 AM/PM Susan Summers

COURIER'S SIGNATURE Dan Boo

File Copy — White Customer Copy — Canary Delivery Copy — Pink

ALPHA COURIER CO., INC. NASHUA, N.H. TEL (603) 880-6576 MANCHESTER, N.H. (603) 625-6414

Driver: [illegible] MO DAY YEAR VEHICLE NO. [illegible]

FROM (Company Name) [illegible] TO (Company Name) [illegible]

STREET ADDRESS [illegible] STREET ADDRESS [illegible]

CITY [illegible] STATE [illegible] ZIP [illegible] CITY [illegible] STATE [illegible] ZIP [illegible]

PURCHASE ORDER NO. OR YOUR REFERENCE [redacted]

CONTACT [illegible] TEL [illegible] RECEIVED BY (SIGNATURE) [illegible] DATE [illegible] TIME [illegible]

SHIPPERS SIGNATURE [illegible] ☐ SAME DAY SERVICE ☐ [illegible]

EXPLANATION OF CHARGES [illegible] TOTAL CHARGES [illegible]

RUSH

ALPHA COURIER CO., INC. NASHUA, N.H. TEL (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MO

Driver: S. Nault MO 2 DAY 13 YEAR 92 VEHICLE NO. #77 ☐ Prepaid ☐ Collect

FROM (Company Name) O'NEIL GRIFFIN TO (Company Name) WCSH

STREET ADDRESS 324 Commercial St STREET ADDRESS 1 Congress Square

CITY Manchester STATE NH ZIP 03101 CITY Portland STATE ME ZIP [illegible]

PURCHASE ORDER NO. OR YOUR REFERENCE [redacted] ATTN Pat Archambeau

SHIPPERS SIGNATURE Gagnon RECEIVED BY (SIGNATURE) E. Willford DATE [illegible] TIME WILLFORD

RT MILES DESCRIPTION OF CONTENTS WEIGHT ☒ SAME DAY SERVICE ☐ [illegible] SERVICE

EXPLANATION OF CHARGES TOTAL CHARGES 9.12

COURIER SIGNATURE

RUSH

ALPHA COURIER CO., INC. NASHUA, N.H. TEL (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MO

Driver: S. Nault 2 13 92 VEHICLE NO. #77 ☐ Prepaid ☐ Collect

FROM (Company Name) O'NEIL GRIFFIN TO (Company Name) WGME

STREET ADDRESS 324 [illegible] STREET ADDRESS [illegible] Plaza

CITY [illegible] STATE [illegible] ZIP [illegible] Portland ME

PURCHASE ORDER NO. OR YOUR REFERENCE [redacted] ATTN Paul Sabin

SHIPPERS SIGNATURE Gagnon RECEIVED BY (SIGNATURE) S. Dallen DATE [illegible] TIME [illegible]

RT MILES DESCRIPTION OF CONTENTS WEIGHT ☒ SAME DAY SERVICE ☐ [illegible] SERVICE

EXPLANATION OF CHARGES TOTAL CHARGES 18.50

COURIER SIGNATURE [illegible]

RUSH

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver D. Mavit 2 13 92	VEHICLE NO. #77 ☐ Prepaid ☐ Collect
FROM (Company Name) O'Neil Griffin	TO (Company Name) WMTW
STREET ADDRESS [illegible]	STREET ADDRESS 19 Danville Corner
CITY Manchester STATE N.H. ZIP 03101	CITY Auburn STATE ME ZIP 04210
PURCHASE ORDER NO. OR YOUR REFERENCE [redacted]	ATTN: Dave Kaufman
SHIPPERS SIGNATURE Gagnon	RECEIVED BY (SIGNATURE) Phyllis Bouchler DATE TIME
RT MILES DESCRIPTION OF CONTENTS	☒ SAME DAY SERVICE ☐ O/NTE SERVICE
EXPLANATION OF CHARGES	TOTAL CHARGES 4.12
COURIER SIGNATURE	

RUSH

Bouchles

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver [illegible] 2 14 92	VEHICLE NO. #16 ☐ Prepaid ☐ Collect
FROM (Company Name) O'Neil Griffin	TO (Company Name) Videotrope
STREET ADDRESS 324 Commercial St.	STREET ADDRESS 3 Industrial Dr.
CITY Manchester STATE N.H. ZIP 03101	CITY Windham STATE
PURCHASE ORDER NO. OR YOUR REFERENCE [redacted]	ATTN: John Connors
SHIPPERS SIGNATURE Gagnon	RECEIVED BY (SIGNATURE) John Connors DATE TIME
RT MILES DESCRIPTION OF CONTENTS	☒ SAME DAY SERVICE ☐ O/NTE SERVICE
EXPLANATION OF CHARGES	TOTAL CHARGES 19.22
COURIER SIGNATURE	

RUSH

CONNORS

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 MANCHESTER, N.H. (603) 625-6414

Driver

[redacted]

☐ SAME DAY SERVICE

RUSH

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver: [illegible] | 2 | 14 | 92 | VEHICLE NO. 41 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin
STREET ADDRESS: 324 Commercial St
CITY: Manchester STATE: N.H. ZIP: 03101
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]
SHIPPER'S SIGNATURE: J. Gagnon
RT. MILES:

TO (Company Name): WSBK-TV38
STREET ADDRESS: 83 Birmingham Pkwy.
CITY: Boston STATE: DATE:
ATTN: Chris Howe
RECEIVED BY SIGNATURE: J Perullo DATE: TIME:
DESCRIPTION OF CONTENTS: WEIGHT:
☒ SAME DAY SERVICE ☐ O'NITE SERVICE
EXPLANATION OF CHARGES: TOTAL CHARGES:
COURIER SIGNATURE:

RUSH

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver: [illegible] | 2 | 14 | 92 | VEHICLE NO. 34 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin
STREET ADDRESS: 324 Commercial St
CITY: Manchester STATE: N.H. ZIP: 03101
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]
SHIPPER'S SIGNATURE: J. Gagnon
RT. MILES:

TO (Company Name): WLVI-TV56
STREET ADDRESS: 75 Morrissey Blvd
CITY: Boston STATE: MA ZIP:
ATTN: ANN-MARIE (TRAFFIC)
RECEIVED BY SIGNATURE: DATE: TIME:
DESCRIPTION OF CONTENTS: WEIGHT:
☒ SAME DAY SERVICE ☐ O'NITE SERVICE
EXPLANATION OF CHARGES: TOTAL CHARGES:
COURIER SIGNATURE:

RUSH

COLLECT

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver: [illegible] | 2 | 14 | 92

FROM (Company Name): O'Neil Griffin
STREET ADDRESS:
CITY: [illegible]
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]
SHIPPER'S SIGNATURE: J. Gagnon
RT. MILES:

TO (Company Name): WFXT
STREET ADDRESS: 100 Providence Hwy
CITY: Dedham STATE: Ma
ATTN: Kevin Fitzpatrick
RECEIVED BY SIGNATURE:
DESCRIPTION OF CONTENTS:
☒ SAME DAY SERVICE ☐ O'NITE SERVICE
EXPLANATION OF CHARGES: TOTAL CHARGES:
COURIER SIGNATURE:

RUSH

ALWAYS

ALPHA COURIER CO., INC. NASHUA, N.H. TEL (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MO

Driver: [illegible] 12 14 92 | VEHICLE NO. [illegible]

FROM (Company Name): Oneil Griffin | TO (Company Name): NESN

STREET ADDRESS: [illegible] | STREET ADDRESS: 70 Brookline

CITY: Manchester, NH 03101 | STATE: Boston | ZIP:

PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted] | ATTN: Laurie Dedeur

SHIPPERS SIGNATURE: Gagnon | RECEIVED BY: M. Glionna | DATE: | TIME:

RT MILES: | DESCRIPTION OF CONTENTS: | WEIGHT: | SAME DAY SERVICE | OUTSTATE SERVICE

EXPLANATION OF CHARGES: | TOTAL CHARGES: 24.05

COURIER SIGNATURE: [illegible]

RUSH

Glionna

ALPHA COURIER CO., INC. NASHUA, N.H. TEL (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MO

#4

Driver: [illegible] 2 18 92 | VEHICLE NO. 18

FROM (Company Name): Oneil Griffin | TO (Company Name): WLVI-TV56

STREET ADDRESS: | STREET ADDRESS: 75 Morrissey Blvd

CITY: | STATE: | ZIP: | CITY: ~~Boston~~ Dorchester | STATE: MA | ZIP:

PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted] | ATTN: Ann Lowell

SHIPPERS SIGNATURE: Gagnon | RECEIVED BY (SIGNATURE): K. Carter | DATE: | TIME:

RT MILES: | DESCRIPTION OF CONTENTS: | WEIGHT: | SAME DAY SERVICE | OUTSTATE SERVICE

EXPLANATION OF CHARGES: | TOTAL CHARGES: 24.05

COURIER SIGNATURE: [illegible]

RUSH

Carter

ALPHA COURIER CO., INC. NASHUA, N.H. TEL (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MO

#3

Driver: [illegible] 2 18 92 | VEHICLE NO. 34

FROM (Company Name): Oneil Griffin | TO (Company Name): [illegible]

STREET ADDRESS: | STREET ADDRESS: 7 [illegible] Boston

PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted] | ATTN: [illegible]

SHIPPERS SIGNATURE: Gagnon | RECEIVED BY: [illegible]

RT MILES: | DESCRIPTION OF CONTENTS: | WEIGHT: | SAME DAY SERVICE | OUTSTATE SERVICE

EXPLANATION OF CHARGES: | TOTAL CHARGES: [illegible]

COURIER SIGNATURE: [illegible]

RUSH

Whitstone

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MO

Driver: [illegible] 2 13 92 | VEHICLE NO. [illegible] | ☐ Prepaid ☐ Collect

FROM (Company Name): O'NEIL GRIFFIN | TO (Company Name): WBZ-TV4

STREET ADDRESS: | STREET ADDRESS: 1170 SOLDIERS FIELD RD.

CITY: STATE: ZIP: | CITY: BOSTON STATE: ZIP:

PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted] | ATTN: PAT CASHIN

SHIPPERS SIGNATURE: [illegible] Gagnon | RECEIVED BY (SIGNATURE): [illegible] DATE: TIME:

RT MILES: | DESCRIPTION OF CONTENTS: | WEIGHT: ☒ SAME DAY SERVICE ☐ O/NTE SERVICE

EXPLANATION OF CHARGES: | TOTAL CHARGES:

COURIER SIGNATURE: [illegible] 2/8/92

RUSH

Rtelly

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MO

Driver: [illegible] 2 13 92 | VEHICLE NO. [illegible] | ☐ Prepaid ☐ Collect

FROM (Company Name): O'NEIL GRIFFIN | TO (Company Name): WCVB

STREET ADDRESS: | STREET ADDRESS: 5 TV PLACE

CITY: STATE: ZIP: | CITY: Needham STATE: MA

PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted] | ATTN: MARTY DANIELS

SHIPPERS SIGNATURE: [illegible] Gagnon | RECEIVED BY (SIGNATURE): Philip Dunnall DATE: TIME:

RT MILES: | DESCRIPTION OF CONTENTS: | WEIGHT: ☒ SAME DAY SERVICE ☐ O/NTE SERVICE

EXPLANATION OF CHARGES: [illegible] | TOTAL CHARGES: 7/8 22

COURIER SIGNATURE:

RUSH RUSH

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MO

Driver: [illegible] 2 13 92

FROM (Company Name): O'NEIL GRIFFIN

STREET ADDRESS:

PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]

SHIPPERS SIGNATURE: [illegible] Gagnon

RT MILES: | DESCRIPTION OF CONTENTS: | WEIGHT: ☒ SAME DAY SERVICE ☐ O/NTE SERVICE

EXPLANATION OF CHARGES: | TOTAL CHARGES:

COURIER SIGNATURE:

RUSH

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MD

Driver: JA | 2 | 13 | 92 | VEHICLE NO. #62

FROM (Company Name): O'NEIL GRIFFIN

STREET ADDRESS:

CITY: STATE: ZIP:

PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]

SHIPPERS SIGNATURE: M Gagnon

TO (Company Name): UGOT

STREET ADDRESS: 1 Sundial Dr

CITY: Merrimack STATE: ZIP:

ATTN: Earl Rines / Kate

RECEIVED BY (SIGNATURE): Matt Reid DATE: TIME:

RT MILES: DESCRIPTION OF CONTENTS: WEIGHT:

☒ SAME DAY SERVICE ☐ D/NTE SERVICE

EXPLANATION OF CHARGES:

TOTAL CHARGES: 10 ⁰⁰

COURIER SIGNATURE:

RUSH

Rossi

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MD

Driver: JA | 2 | 13 | 92 | VEHICLE NO. #62

FROM (Company Name): O'NEIL GRIFFIN

STREET ADDRESS:

CITY: STATE: ZIP:

PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]

SHIPPERS SIGNATURE: M Gagnon

TO (Company Name): UNDC

STREET ADDRESS: TV 50 Place

CITY: Bedford STATE:

ATTN: Sandy Lauziere

RECEIVED BY (SIGNATURE): William Turner DATE: TIME:

RT MILES: DESCRIPTION OF CONTENTS: WEIGHT:

☒ SAME DAY SERVICE ☒ D/NTE SERVICE

EXPLANATION OF CHARGES:

TOTAL CHARGES: 17 ⁵⁰

COURIER SIGNATURE:

RUSH

Smith

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MD

Driver: JA | 2 | 13 | 92

FROM (Company Name): O'NEIL GRIFFIN

PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]

SHIPPERS SIGNATURE: M Gagnon

TO (Company Name): Hood

ATTN: Kim Hutchinson

RUSH

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver: [illegible] | 2 | 13 | 92 | VEHICLE NO. #27 | ☐ Prepaid ☐ Collect

FROM (Company Name): Oneil Griffin | TO (Company Name): WNNE / Bus Station

STREET ADDRESS: | STREET ADDRESS: Holiday Inn Dr

CITY: | STATE: | ZIP: | CITY: WT River Jct. | STATE: VT | ZIP:

PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted] | ATTN: Courtney Galluzzo

SHIPPERS SIGNATURE: [illegible] | RECEIVED BY (SIGNATURE): [illegible] | DATE: | TIME:

RT MILES: | DESCRIPTION OF CONTENTS: | ☐ SAME DAY SERVICE ☐ O/NTE SERVICE

EXPLANATION OF CHARGES: | TOTAL CHARGES:

COURIER SIGNATURE: Kermit Transit Client #A082781 | 10.99

RUSH

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver: [illegible] | MO 2 | DAY 14 | YEAR 92 | VEHICLE NO. 62 | ☐ Prepaid ☐ Collect

FROM (Company Name): Airwaves Joel | TO (Company Name): Oneil Griffin

STREET ADDRESS: 500 Commercial St. | STREET ADDRESS: 324 Commercial St

CITY: Manchester | STATE: | ZIP: | CITY: Manchester, NH | STATE: | ZIP: 03101

PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted] Rose

SHIPPERS SIGNATURE: [illegible] | RECEIVED BY (SIGNATURE): [illegible] | DATE: | TIME:

RT MILES: | ☐ SAME DAY SERVICE ☐ O/NTE SERVICE

EXPLANATION OF CHARGES: | TOTAL CHARGES:

COURIER SIGNATURE:

RUSH

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MO

Driver: Sapphen | MO 2 | DAY 7 | YEAR 92 | VEHICLE NO. | Prepaid | Collect

FROM (Company Name): O'Neil Griffin & Assoc	TO (Company Name): Kath & Young
STREET ADDRESS: 324 Commercial St	STREET ADDRESS: 3 Capitol Plaza
CITY: Manchester STATE: NH ZIP: 03101	CITY: Concord STATE: NH ZIP: 03301
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]	
SHIPPERS SIGNATURE: Rose Longo-White	RECEIVED BY (SIGNATURE): [illegible] DATE: 2/7/92 TIME: 11:59
BT MILES: DESCRIPTION OF CONTENTS:	WEIGHT: SAME DAY SERVICE / O/NTE SERVICE
EXPLANATION OF CHARGES:	TOTAL CHARGES: 10
COURIER SIGNATURE:	

RUSH!

Kelley

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MO

Driver: Cole | MO 2 | DAY 7 | YEAR 92 | VEHICLE NO. 1 | Prepaid | Collect

FROM (Company Name): O'Neil Griffin & Assoc	TO (Company Name): Governor Judd Gregg
STREET ADDRESS: 324 Commercial St	STREET ADDRESS: State House N Main St
CITY: Manchester STATE: NH ZIP: 03101	CITY: Concord STATE: NH ZIP: 03301
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]	
SHIPPERS SIGNATURE: Rose Longo-White	RECEIVED BY (SIGNATURE): [illegible] DATE: 2/7/92 TIME: 11:48
BT MILES: DESCRIPTION OF CONTENTS:	WEIGHT: SAME DAY SERVICE / O/NTE SERVICE
EXPLANATION OF CHARGES:	TOTAL CHARGES: 1132
COURIER SIGNATURE:	

RUSH!

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MO

Driver: [illegible]

FROM (Company Name): O'NEIL G[illegible]

[redacted]

ALPHA COURIER CO., INC. NASHUA, N.H. TEL (603) 880-6576 (24 HOUR SERVICE), MANCHESTER, N.H. (603) 625-6414 MO

Driver: Cole | 2 | 7 | 92 | #56

FROM (Company Name): ONEIL GRIFFIN

TO (Company Name): WBZ

STREET ADDRESS: 1170 Soldiers Field Rd

CITY: | STATE: | ZIP: | CITY: Boston | STATE: | ZIP:

PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted] | ATTN: PAT CASHIN

SHIPPERS SIGNATURE: Gagnon | RECEIVED BY SIGNATURE: [illegible] | DATE: | TIME:

RT MILES: | DESCRIPTION OF CONTENTS: | WEIGHT: ☑ SAME DAY SERVICE ☐ CONTE SERVICE

EXPLANATION OF CHARGES: MUST DELIVER THIS SECOND | TOTAL CHARGES: 4/8 12

COURIER SIGNATURE:

2 OF 2

B. GIBBS

ALPHA COURIER CO., INC. NASHUA, N.H. TEL (603) 880-6576 (24 HOUR SERVICE), MANCHESTER, N.H. (603) 625-6414 MO

Driver: Sapley | 2 | 7 | 92 | #41

FROM (Company Name): ONEIL GRIFFIN

TO (Company Name): WCVB

STREET ADDRESS: | STREET ADDRESS: 5 TV Place

CITY: | STATE: | ZIP: | CITY: Needham | STATE: | ZIP:

PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted] | ATTN: MARTY DANIELS

SHIPPERS SIGNATURE: Gagnon | RECEIVED BY SIGNATURE: Stub Johnson | DATE: | TIME:

RT MILES: | DESCRIPTION OF CONTENTS: | WEIGHT: ☑ SAME DAY SERVICE ☐ CONTE SERVICE

EXPLANATION OF CHARGES: MUST DELIVER THIS FIRST | TOTAL CHARGES: 7/8 12

COURIER SIGNATURE:

1 OF 3

H. JOHNSON

ALPHA COURIER CO., INC. NASHUA, N.H. TEL (603) 880-6576 (24 HOUR SERVICE), MANCHESTER, N.H. (603) 625-6414 MO

Driver: [illegible]

[illegible]

[illegible]

[illegible]

[redacted]

[illegible]

☑ SAME DAY SERVICE ☐ CONTE SERVICE

RUSH!

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE), MANCHESTER, N.H. (603) 625-6414 MO

Driver: [illegible] 2 3 92	VEHICLE NO. 56 ☐ Prepaid ☐ Collect
FROM (Company Name) Oneil Griffin	TO (Company Name) WNDS
STREET ADDRESS	STREET ADDRESS TV-50 Place
CITY STATE ZIP	CITY Derry STATE ZIP
PURCHASE ORDER NO. OR YOUR REFERENCE [redacted]	attn: Jerry Lauderdale
SHIPPERS SIGNATURE Gagnon	RECEIVED BY SIGNATURE Carl M. Chinney DATE TIME Chinney
RT MILES DESCRIPTION OF CONTENTS	WEIGHT ☒ SAME DAY SERVICE ☐ DATE SERVICE
EXPLANATION OF CHARGES	TOTAL CHARGES 17.50
COURIER SIGNATURE	

RUSH!

O'NEIL GRIFFIN

O'Neil Griffin & Associates Inc.
Advertising

CLIENT: **Bush-Quayle '92**
Stan Huckaby

INVOICE: 7277

DATE: February 4, 1992

TERM: UPON RECEIPT

January 1992 Media Placement

36 Reel-to-reel dubs of "Bob Smith" :60	$ 189.00
36 Reels each of "Humphrey I" and "State of the Union" :60s	393.00
Deliveries for radio placement for the period of January 29 through February 10, 1992 and television placement for the period of January 29 through February 3, 1992	3,336.35
VHS dubs and audio/visual equipment rental for the press conference with Governor Gregg	148.96
TOTAL DUE	**$ 4,067.31**

airwaves audio productions
500 commercial st. #302
p.o. box 1021
manchester, nh 03105
603.627.2774

RECEIVED JAN 2 7 1992

O'Neil Griffin
324 Commercial St.
Manchester NH 03101
Attn:

Job # 228

xa

Date 1/23/92 **PO #** 007-7231-1001 **Invoice #** 92131
Description: Bush Quayle '92/G. Bob Smith :60/duplication

Studio Services

	Unit	Rate/Price	Total	Description
Record				
Mix				
Duplication	1.5	30	45.00	A1250
Edit				
Studio Services				
Music/Talent/SFX				Bush/007
Search				

Talent & Materials

1/4"Tape				
1/2"Tape				
Reels	36	4	144.00	
Cassettes				
Production Music				
SFX				
Talent				
Other				

AD ✓ Computer ✓
Invoice # 92131
Comments
Pay Amount $189.00
Date 1/23 ID

Total This Invoice	**$189.00**
Credit/Debit	
Total Due	**$189.00** ✓BJ
Due Date	**2/20/92**

airwaves audio productions
500 commercial st. #302
p.o. box 1021
manchester, nh 03105
603.627.2774

RECEIVED JAN 27 1992

O'Neil Griffin
324 Commercial St.
Manchester NH 03101
Attn:

Job # 225

x8

Date 1/21/92 **PO #** 007-7184-1001 **Invoice #** 92128

Description: Bush Quayle '92/G. Humphrey: 60/duplication 36 dubs and 36 dubs of State of Union

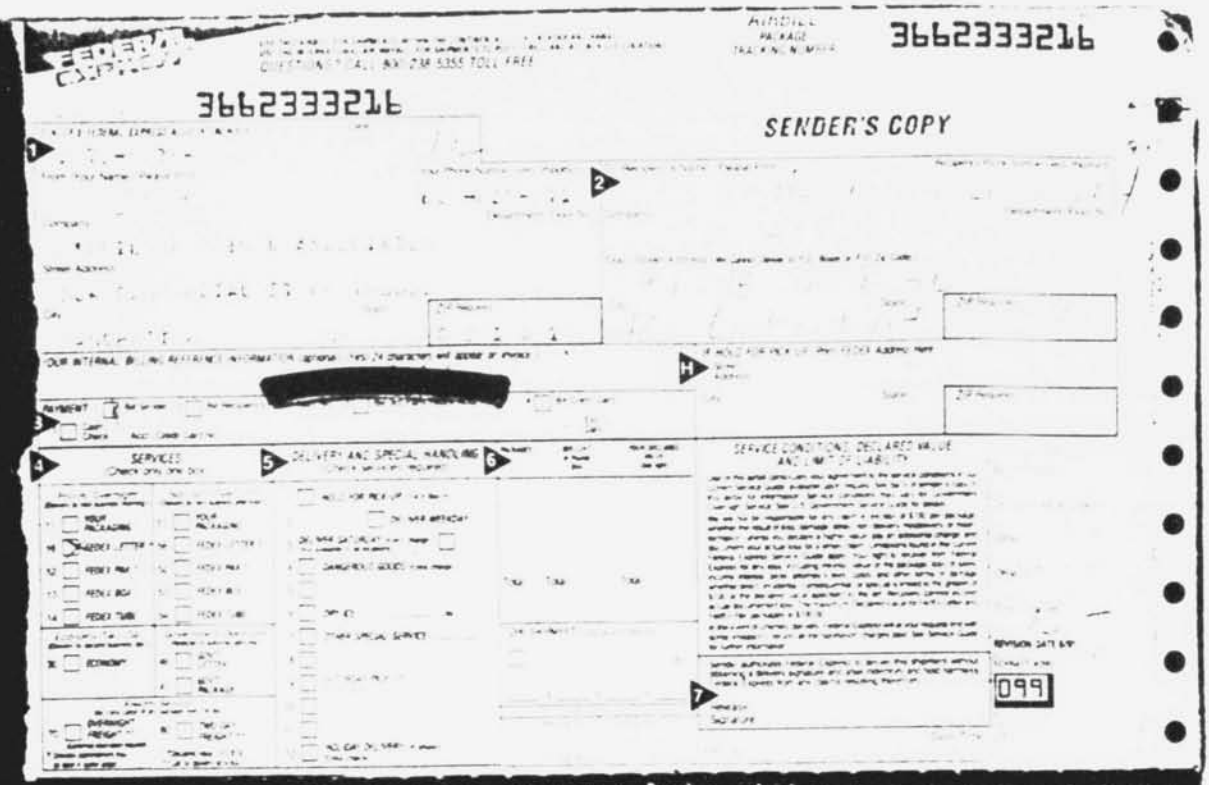
Studio Services

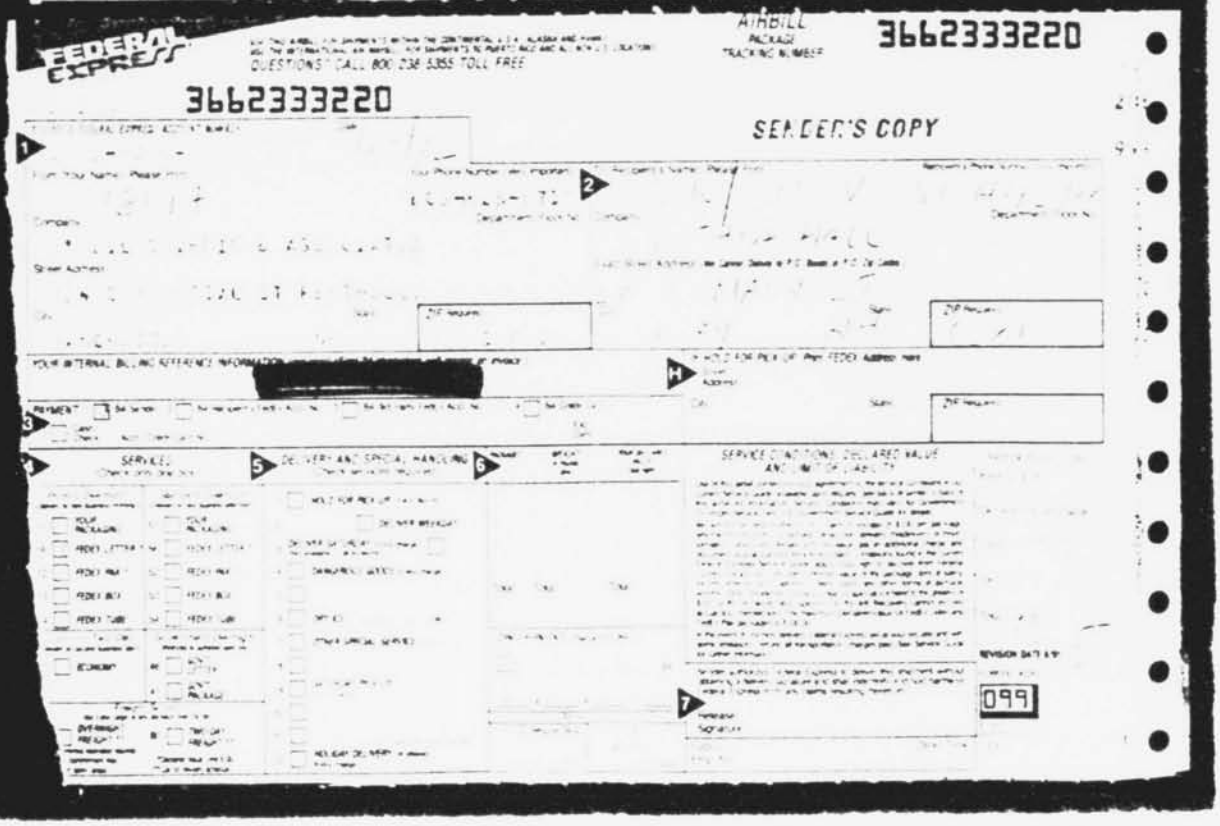
	Unit	Rate/Price	Total	Description
Record				
Mix				
Duplication	3.5	30	105.00	A1250
Edit				
Studio Services				Bush/007
Music/Talent/SFX				
Search				P.O. ✓ Computer ✓

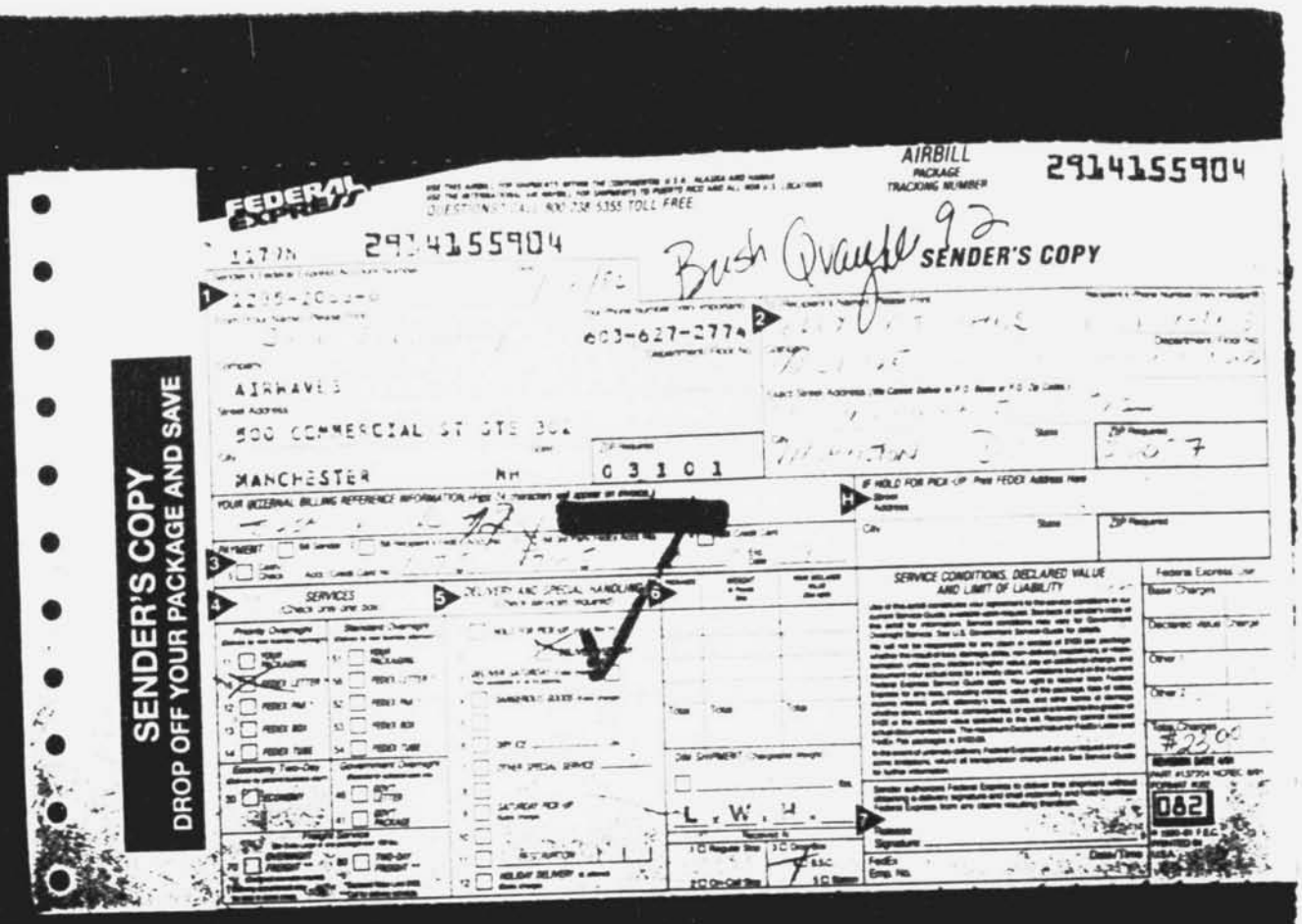
Talent & Materials

1/4" Tape				Invoice # 9212B
1/2" Tape				
Reels	72	4	288.00	Comments
Cassettes				Pay Amount $393.00
Production Music				
SFX				Date 1/21 ID
Talent				
Other				

Total This Invoice	**$393.00**
Credit/Debit	2/3 bid per Rose
Total Due	**$393.00** ✓BLP
Due Date	**2/20/92**


FEDERAL EXPRESS
AIRBILL PACKAGE TRACKING NUMBER
3662333216
QUESTIONS? CALL 800 238 5355 TOLL FREE
3662333216
SENDER'S COPY
SERVICES
DELIVERY AND SPECIAL HANDLING
SERVICE CONDITIONS, DECLARED VALUE AND LIMITATION OF LIABILITY
099


FEDERAL EXPRESS
AIRBILL PACKAGE TRACKING NUMBER
3662333220
QUESTIONS? CALL 800 238 5355 TOLL FREE
3662333220
SENDER'S COPY
SERVICES
DELIVERY AND SPECIAL HANDLING
SERVICE CONDITIONS, DECLARED VALUE AND LIMITATION OF LIABILITY
099



FEDERAL EXPRESS

AIRBILL PACKAGE TRACKING NUMBER 2914155904

2914155904

Bush Quayle 92

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

603-627-2774

AIRWAVES

800 COMMERCIAL ST STE 304

MANCHESTER NH 03101

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

L x W x H

#2200

082

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002927151

29N 6002927151

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

1 From (Your Name) Please Print — Your Phone Number (Very Important)

Company: O'NEIL GRIFFIN BODY — Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER — State: NH — ZIP Required: 03101

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes *)

City — State — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice): [redacted]

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash — Expiration Date

H IF HOLD FOR PICK-UP, Print FEDEX Address Here — Street Address — City — State — ZIP Required

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning): 11 YOUR PACKAGING; 16 FEDEX LETTER; 12 FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon): 51 FEDEX LETTER; 52 FEDEX PAK; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day): 30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.): 60 HEAVYWEIGHT; 80 DEFERRED HEAVYWEIGHT

*Delivery commitment may be later in some areas. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING: 1 HOLD FOR PICK-UP; 2 DELIVER WEEKDAY; 3 DELIVER SATURDAY; 4 DANGEROUS GOODS; 5 CONSTANT SURVEILLANCE INC. (CSI); 6 DRY ICE; 7 OTHER SPECIAL SERVICE; 8 SATURDAY PICK-UP; 9 SIGNATURE; 10 HOLIDAY DELIVERY

Total — Total — Total

DIM SHIPMENT (Heavyweight Service Only)

Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature — Date/Time

Federal Express Use: Base Charges; Declared Value Charge; Other; Other 2; Total Charges $13.00

REVISION DATE 11/95 PART # 119505 FORMAT #014

014

12/99

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002927081

29N 6002927081

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

1 From (Your Name) Please Print — Your Phone Number (Very Important)

Company: O'NEIL GRIFFIN BODY — Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER — State: NH — ZIP Required: 03101

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company: [illegible] — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes *): [illegible]

City — State: NH — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice): [redacted]

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash — Expiration Date

H IF HOLD FOR PICK-UP, Print FEDEX Address Here — Street Address — City — State — ZIP Required

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning): 11 YOUR PACKAGING; 16 FEDEX LETTER; 12 FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon): 51 FEDEX LETTER; 52 FEDEX PAK; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day): 30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.): 60 HEAVYWEIGHT; 80 DEFERRED HEAVYWEIGHT

*Delivery commitment may be later in some areas. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING: 1 HOLD FOR PICK-UP; 2 DELIVER WEEKDAY; 3 DELIVER SATURDAY; 4 DANGEROUS GOODS; 5 CONSTANT SURVEILLANCE INC. (CSI); 6 DRY ICE; 7 OTHER SPECIAL SERVICE; 8 SATURDAY PICK-UP; 9 SIGNATURE; 10 HOLIDAY DELIVERY

Total — Total — Total

DIM SHIPMENT (Heavyweight Service Only)

Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature — Date/Time

Federal Express Use: Base Charges; Declared Value Charge; Other; Other 2; Total Charges $13.00

REVISION DATE 11/95 PART # 119505 FORMAT #014

014

12/99

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

6002927184

29N 6002927184

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date:

Your Phone Number (very important):

A — From (Your Name, Please Print):

Company: O'NEIL GRIFFIN BODY

Department, Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER

State: NH

ZIP Required:

Your Internal Billing Reference (first 24 characters will appear on invoice):

B — Payment: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Expiration Date:

C — Cash

D — Services (Check one box per line)

Priority Overnight Service (Delivery by next business morning): Your Package; FedEx Letter; FedEx Pak; FedEx Box; FedEx Tube

Standard Overnight Service (Delivery by next business afternoon): FedEx Letter; FedEx Pak; FedEx Box; FedEx Tube

Economy Service (formerly Standard Air) (Delivery by second business day): Heavyweight Service for Carry-Ons (any package over 150 lbs.); Heavyweight; Dangerous Goods Heavyweight

Second Day Service (Delivery by second business day): Second Day; Dangerous Goods Second Day

Overnight Service (Delivery by next business day): Overnight; Dangerous Goods Overnight

Express Freight Service (Delivery by third business day): Express Freight; Dangerous Goods Express Freight

International Priority (Delivery by next business day): International Priority; Dangerous Goods International Priority

International Economy (Delivery by second business day): International Economy; Dangerous Goods International Economy

International First (Delivery by next business morning): International First

* Delivery commitment may be later in some areas.

** Declared Value and C.O.D. not available.

*** Call to deliver schedule.

DELIVERY AND SPECIAL HANDLING

HOLD FOR PICK-UP (Fill in Box H)

DELIVER WEEKDAY

DELIVER SATURDAY (Extra charges; not available in all locations)

DANGEROUS GOODS (Extra charges; C.O.D. not available for Dangerous Goods Shipments)

CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges. Requires Signature. Not applicable to Express Freight.)

DRY ICE — lbs.

OTHER SPECIAL SERVICE

SATURDAY PICK-UP (Extra charge)

HOLIDAY DELIVERY (Extra charge)

Packages	Weight (Pounds)	Your Declared Value (For insurance purposes)	Value
Total	Total	Total	

2nd SHIPMENT Heavyweight Services Only

Total Packages: ___ Total Weight: ___ lbs.

Recipient's Account No.:

3rd SHIPMENT Heavyweight Services Only

Total Packages: ___ Total Weight: ___ lbs.

Recipient's Account No.:

E — Total Charges: Request Stop / Drop Box / C.O.D. / Will Call / Station

FedEx Emp. No.:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, non-delivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including interest, value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

Total $13.00

REVISED DATE 11/88 PART # 150614 FORM # 0214

014

S.A. 12/88

F — If HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City:

State:

ZIP Required:

G — Signature:

Date/Time:

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

6002925493

29N 6002925493

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date: 11/15

A — From (Your Name, Please Print):

Your Phone Number (very important):

Company: O'NEIL GRIFFIN BODY

Department, Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER

State: NH

ZIP Required: 03101

Your Internal Billing Reference (first 24 characters will appear on invoice):

B — Payment: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Expiration Date:

C — Cash

D — Services (Check one box per line)

Priority Overnight Service (Delivery by next business morning): Your Package; FedEx Letter; FedEx Pak; FedEx Box; FedEx Tube

Standard Overnight Service (Delivery by next business afternoon): FedEx Letter; FedEx Pak; FedEx Box; FedEx Tube

Economy Service (formerly Standard Air) (Delivery by second business day): Heavyweight Service for Carry-Ons (any package over 150 lbs.); Heavyweight; Dangerous Goods Heavyweight

Second Day Service (Delivery by second business day): Second Day; Dangerous Goods Second Day

Overnight Service (Delivery by next business day): Overnight; Dangerous Goods Overnight

Express Freight Service (Delivery by third business day): Express Freight; Dangerous Goods Express Freight

International Priority (Delivery by next business day): International Priority; Dangerous Goods International Priority

International Economy (Delivery by second business day): International Economy; Dangerous Goods International Economy

International First (Delivery by next business morning): International First

* Delivery commitment may be later in some areas.

** Declared Value and C.O.D. not available.

*** Call to deliver schedule.

DELIVERY AND SPECIAL HANDLING

HOLD FOR PICK-UP (Fill in Box H)

DELIVER WEEKDAY

DELIVER SATURDAY (Extra charges; not available in all locations)

DANGEROUS GOODS (Extra charges; C.O.D. not available for Dangerous Goods Shipments)

CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges. Requires Signature. Not applicable to Express Freight.)

DRY ICE — lbs.

OTHER SPECIAL SERVICE

SATURDAY PICK-UP (Extra charge)

HOLIDAY DELIVERY (Extra charge)

Packages	Weight (Pounds)	Your Declared Value (For insurance purposes)	Value
Total	Total	Total	

2nd SHIPMENT Heavyweight Services Only

Total Packages: ___ Total Weight: ___ lbs.

Recipient's Account No.:

3rd SHIPMENT Heavyweight Services Only

Total Packages: ___ Total Weight: ___ lbs.

Recipient's Account No.:

E — Total Charges: Request Stop / Drop Box / C.O.D. / Will Call / Station

FedEx Emp. No.:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, non-delivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including interest, value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

Total $13

REVISED DATE 11/88 PART # 150614 FORM # 0214

014

S.A. 12/88

F — If HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City:

State:

ZIP Required:

G — Signature:

Date/Time:

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002926005

29N 6002926005

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-[illegible]

1 From (Your Name) Please Print | Your Phone Number (Very Important)

Company: O'NEIL GRIFFIN BODY | Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER | State: NH | ZIP Required: 0 3 1 0 1

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company: WYK | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash | Expiration Date

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address | City | State | ZIP Required

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning*): 11 YOUR PACKAGING; 16 FEDEX LETTER*; 12 FEDEX PAK*; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon*): 5 FEDEX LETTER*; 52 FEDEX PAK*; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day*): 30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.): 70 HEAVYWEIGHT**; 80 DEFERRED HEAVYWEIGHT**

*Delivery commitment may be late in some areas. **Declared Value Limit $100. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING: 1 HOLD FOR PICK-UP; 2 DELIVER WEEKDAY; 3 DELIVER SATURDAY; 4 DANGEROUS GOODS; 5 CONSTANT SURVEILLANCE SVC. (CSS); 6 DRY ICE; 7 OTHER SPECIAL SERVICE; 8 SATURDAY PICK-UP; 9 DESTINATION; 10 HOLIDAY DELIVERY

Total | Total | Total

Date Shipment Heavyweight Service Only | lbs.

Received At: 1 Regular Stop 2 Drop Box 3 Drop Box 4 B.S.C. 5 Station

Fedex Emp. No. | Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the bill. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

5 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature | Date/Time

Federal Express Use: Base Charges | Declared Value Charge | Other | Other 2 | Total $20.00

REVISION DATE 11/88 PART # 1195 WOSEC FORMAT #014

014

PRINTED IN U.S.A. 12/88

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002926016

29N 6002926016

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

1 From (Your Name) Please Print | Your Phone Number (Very Important)

Company: O'NEIL GRIFFIN BODY | Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER | State: NH | ZIP Required: 0 3 1 0 1

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company: [illegible] | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City | State | ZIP Required

YOUR INTERNAL BILLING [redacted] (First 24 characters will appear on invoice.)

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 [redacted] 4 Bill Credit Card 5 Cash | Expiration Date

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address | City | State | ZIP Required

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning*): 11 YOUR PACKAGING; 16 FEDEX LETTER*; 12 FEDEX PAK*; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon*): 5 FEDEX LETTER*; 52 FEDEX PAK*; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day*): 30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.): 70 HEAVYWEIGHT**; 80 DEFERRED HEAVYWEIGHT**

*Delivery commitment may be late in some areas. **Declared Value Limit $100. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING: 1 HOLD FOR PICK-UP; 2 DELIVER WEEKDAY; 3 DELIVER SATURDAY; 4 DANGEROUS GOODS; 5 CONSTANT SURVEILLANCE SVC. (CSS); 6 DRY ICE; 7 OTHER SPECIAL SERVICE; 8 SATURDAY PICK-UP; 9 DESTINATION; 10 HOLIDAY DELIVERY

Total | Total | Total

Date Shipment Heavyweight Service Only | lbs.

Received At: 1 Regular Stop 2 Drop Box 3 Drop Box 4 B.S.C. 5 Station

Fedex Emp. No. | Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the bill. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

5 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature | Date/Time

Federal Express Use: Base Charges | Declared Value Charge | Other | Other 2 | Total $20.00

REVISION DATE 11/88 PART # 1195 WOSEC FORMAT #014

014

PRINTED IN U.S.A. 12/88

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL
PACKAGE
TRACKING NUMBER

6002926020

29N 6002926020

SENDER'S COPY

SENDER'S COPY

1075-9076-5

From (Your Name) Please Print

Your Phone Number (very important)

To (Recipient's Name) Please Print

Recipient's Phone Number (very important)

Company

Department/Floor No.

O'NEIL GRIFFIN BODY

Street Address

324 COMMERCIAL ST PENTHOUSE

City

State

ZIP Required

MANCHESTER NH 0 3 1 0 1

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

IF HOLD FOR PICK-UP Print FEDEX Address Here

Street Address

City

State

ZIP Required

3 PAYMENT Bill Sender Bill Recipient's FedEx Acct. No. Bill 3rd Party FedEx Acct. No. Bill Credit Card

Cash

Expiration Date

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning*)

- YOUR PACKAGING
- FEDEX LETTER *
- FEDEX PAK *
- FEDEX BOX
- FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon*)

- FEDEX LETTER *
- FEDEX PAK *
- FEDEX BOX
- FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day*)

- ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)

- HEAVYWEIGHT **
- DEFERRED HEAVYWEIGHT **

*Delivery commitment may be later in some areas.
**Declared Value Limit $100
**Call to deliver schedule

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP (Fill in Box H)
- DELIVER WEEKDAY
- DELIVER SATURDAY (Extra charge)
- DANGEROUS GOODS (Extra charge; $200 not available for Dangerous Goods Shipments)
- CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge) (Please Signature not required)
- DRY ICE ___ lbs.
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP (Extra charge)
- DESCRIPTION
- HOLIDAY DELIVERY (If offered) (Extra charge)

Total Declared Value

Total Weight

Total Insured Value

Total Shipment Heavyweight Services Only

lbs.

Recipient's

Request Stop

Drop Box

Drop-In Call Box

Station

Freight Emp. No.

5 SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount applicable is found in the current Federal Express Service Guide, apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the bill. Recovery cannot exceed actual documented loss.

In the event of unlimited delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

Date/Time

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

#20.00

REVISED DATE 11/89
PART # 150101 MISC
FORMAT #014

014

*** MADE IN U.S.A.
PRINTED IN U.S.A.
12/89

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL
PACKAGE
TRACKING NUMBER

6002926031

29N 6002926031

SENDER'S COPY

SENDER'S COPY

1075-9076-5

From (Your Name) Please Print

Your Phone Number (very important)

To (Recipient's Name) Please Print

Recipient's Phone Number (very important)

Company

Department/Floor No.

O'NEIL GRIFFIN BODY

Street Address

324 COMMERCIAL ST PENTHOUSE

City

State

ZIP Required

MANCHESTER NH 0 3 1 0 1

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

IF HOLD FOR PICK-UP Print FEDEX Address Here

Street Address

City

State

ZIP Required

3 PAYMENT Bill Sender Bill Recipient's FedEx Acct. No. Bill 3rd Party FedEx Acct. No. Bill Credit Card

Cash

Expiration Date

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning*)

- YOUR PACKAGING
- FEDEX LETTER *
- FEDEX PAK *
- FEDEX BOX
- FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon*)

- FEDEX LETTER *
- FEDEX PAK *
- FEDEX BOX
- FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day*)

- ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)

- HEAVYWEIGHT **
- DEFERRED HEAVYWEIGHT **

*Delivery commitment may be later in some areas.
**Declared Value Limit $100
**Call to deliver schedule

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP (Fill in Box H)
- DELIVER WEEKDAY
- DELIVER SATURDAY (Extra charge)
- DANGEROUS GOODS (Extra charge; $200 not available for Dangerous Goods Shipments)
- CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge) (Please Signature not required)
- DRY ICE ___ lbs.
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP (Extra charge)
- DESCRIPTION
- HOLIDAY DELIVERY (If offered) (Extra charge)

Total Declared Value

Total Weight

Total Insured Value

Total Shipment Heavyweight Services Only

lbs.

Recipient's

Request Stop

Drop Box

Drop-In Call Box

Station

Freight Emp. No.

5 SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount applicable is found in the current Federal Express Service Guide, apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the bill. Recovery cannot exceed actual documented loss.

In the event of unlimited delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

Date/Time

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

#13.00

REVISED DATE 11/89
PART # 150101 MISC
FORMAT #014

014

*** MADE IN U.S.A.
PRINTED IN U.S.A.
12/89

FEDERAL EXPRESS

AIRBILL
PACKAGE
TRACKING NUMBER

6002926042

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6002926042

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

From (Your Name) Please Print: O'NEIL GRIFFIN BODY

Your Phone Number (very important): ( )

Company: O'NEIL GRIFFIN BODY

Department, Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

To (Recipient's Name) Please Print:

Recipient's Phone Number (very important): ( )

Company:

Department, Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.*):

City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Cash

Expiration Date

4 SERVICES (Check one only one box)

Priority Overnight Service (Delivers by next business morning)*
- 1 FedEx Envelope
- 16 FedEx Letter *
- 12 FedEx Pak *
- 13 FedEx Box
- 14 FedEx Tube

Standard Overnight Service (Delivers by next business afternoon)*
- 5
- 56 FedEx Letter *
- 52 FedEx Pak *
- 53 FedEx Box
- 54 FedEx Tube

Economy Service (Formerly Standard Air) (Delivers in second business day)*
- 30 Economy Service

Heavyweight Service (for Extra Large or any package over 150 lbs.)
- 75 Heavyweight **
- 80 Defferred Heavyweight **

*Delivery commitments may be later in some areas.
**Declared Value Limit $100. Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP (Fill in Box H)
- DELIVER WEEKDAY
- 3 DELIVER SATURDAY (Extra charges may apply)
- 4 DANGEROUS GOODS (Extra charges. Not available to Dangerous Goods Shipments)
- 5 COMSTAT SURVEILLANCE (INC. ICSS) (Extra charges. Please Schedule for Pickup)
- 6 DRY ICE ____ lbs.
- 7 OTHER SPECIAL SERVICE
- 8
- 9 SATURDAY PICK-UP (Extra charge)
- 10
- 11 OVERNIGHT ENVELOPES
- 12 HOLIDAY DELIVERY (If offered) (Extra charge)

Weight: Declared Value (Up to $100 free): Charges:

Total Declared Value: $ Total Weight: lbs. Total Charges: $

One Shipment Heavyweight Services Only:

Recipient's Ref.

5 Payment: Request Stamp / Drop Box / Bill Sender / Bill Recipient / Third Party / Credit Card / Cash / Station

Release Signature:

Date / Time:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss at the time of shipment. Maximum amount available from us under the current Federal Express Service Guide applies. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damages whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Base Charges: $20.00

Total Charges: $

Total Declared Value: $

FORMAT # 014

12/89

SENDER'S COPY

FEDERAL EXPRESS

AIRBILL
PACKAGE
TRACKING NUMBER

6002926053

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6002926053

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

From (Your Name) Please Print:

Your Phone Number (very important): ( )

Company: O'NEIL GRIFFIN BODY

Department, Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

To (Recipient's Name) Please Print:

Recipient's Phone Number (very important): ( )

Company:

Department, Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.*):

City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Cash

Expiration Date

4 SERVICES (Check one only one box)

Priority Overnight Service (Delivers by next business morning)*
- 1 FedEx Envelope
- 16 FedEx Letter *
- 12 FedEx Pak *
- 13 FedEx Box
- 14 FedEx Tube

Standard Overnight Service (Delivers by next business afternoon)*
- 5
- 56 FedEx Letter *
- 52 FedEx Pak *
- 53 FedEx Box
- 54 FedEx Tube

Economy Service (Formerly Standard Air) (Delivers in second business day)*
- 30 Economy Service

Heavyweight Service (for Extra Large or any package over 150 lbs.)
- 75 Heavyweight **
- 80 Defferred Heavyweight **

*Delivery commitments may be later in some areas.
**Declared Value Limit $100. Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP (Fill in Box H)
- DELIVER WEEKDAY
- 3 DELIVER SATURDAY (Extra charges may apply)
- 4 DANGEROUS GOODS (Extra charges. Not available to Dangerous Goods Shipments)
- 5 COMSTAT SURVEILLANCE (INC. ICSS) (Extra charges. Please Schedule for Pickup)
- 6 DRY ICE ____ lbs.
- 7 OTHER SPECIAL SERVICE
- 8
- 9 SATURDAY PICK-UP (Extra charge)
- 10
- 11 OVERNIGHT ENVELOPES
- 12 HOLIDAY DELIVERY (If offered) (Extra charge)

Weight: Declared Value (Up to $100 free): Charges:

Total Declared Value: $ Total Weight: lbs. Total Charges: $

One Shipment Heavyweight Services Only:

Recipient's Ref.

5 Payment: Request Stamp / Drop Box / Bill Sender / Bill Recipient / Third Party / Credit Card / Cash / Station

Release Signature:

Date / Time:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss at the time of shipment. Maximum amount available from us under the current Federal Express Service Guide applies. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damages whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Base Charges: $20.00

Total Charges: $

Total Declared Value: $

FORMAT # 014

12/89

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002926064

29N 6002926064

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

1 From (Your Name) Please Print | Your Phone Number (Very Important)

Company: O'NEIL GRIFFIN BODY

Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card / Cash

Expiration Date

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address | City | State | ZIP Required

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)

1 YOUR PACKAGING
16 FEDEX LETTER *
12 FEDEX PAK *
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon)

51
56 FEDEX LETTER *
52 FEDEX PAK *
53 FEDEX BOX
54 FEDEX TUBE

Economy Service (Normally Standard for Delivery by second business day)

30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)

70 HEAVYWEIGHT **
80 DEFERRED HEAVYWEIGHT **

*Delivery commitment may be later in some areas. **Declared Value Limit $100. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5 CONSTANT SURVEILLANCE SVC. (CSS)
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

Total | Total | Total

Date Shipment Heavyweight Services Only

Received At: Regular Stop / Drop Box / Drop Box / Station

Fedex Emp. No. | Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the bill. Recovery cannot exceed actual documented loss.

In the event of unlimited delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

5 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

Federal Express Use: Base Charges | Declared Value Charge | Other | Other 2 | Total Charges $20.00

REVISION DATE 11/98 PART # 119501 WCSEL FORMAT #014

014

* Will FED PRINTED IN U.S.A. 12/99

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002926075

29N 6002926075

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

1 From (Your Name) Please Print | Your Phone Number (Very Important)

Company: O'NEIL GRIFFIN BODY

Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

3 PAYMENT: [redacted] Bill 3rd Party FedEx Acct. No. / Bill Credit Card / Cash

Expiration Date

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address | City | State | ZIP Required

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)

1 YOUR PACKAGING
16 FEDEX LETTER *
12 FEDEX PAK *
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon)

51
56 FEDEX LETTER *
52 FEDEX PAK *
53 FEDEX BOX
54 FEDEX TUBE

Economy Service (Normally Standard for Delivery by second business day)

30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)

70 HEAVYWEIGHT **
80 DEFERRED HEAVYWEIGHT **

*Delivery commitment may be later in some areas. **Declared Value Limit $100. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5 CONSTANT SURVEILLANCE SVC. (CSS)
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

Total | Total | Total

Date Shipment Heavyweight Services Only

Received At: Regular Stop / Drop Box / Drop Box / Station

Fedex Emp. No. | Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the bill. Recovery cannot exceed actual documented loss.

In the event of unlimited delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

5 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

Federal Express Use: Base Charges | Declared Value Charge | Other | Other 2 | Total Charges $20.00

REVISION DATE 11/98 PART # 119501 WCSEL FORMAT #014

014

* Will FED PRINTED IN U.S.A. 12/99

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002926086

29N 6002926086

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

From (Your Name) Please Print:

Your Phone Number (Very Important):

To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department, Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: MANCHESTER State: NH ZIP Required: 03101

Your Internal Billing Reference Information (First 24 characters will appear on invoice):

If HOLD FOR PICK-UP, Print FEDEX Address Here:

Payment: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card / Cash

Expiration Date:

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning*)
1 FedEx PRIORITY OVERNIGHT
16 FedEx LETTER *
12 FedEx PAK *
13 FedEx BOX
14 FedEx TUBE

Standard Overnight Service (Delivery by next business afternoon*)
5
56 FedEx LETTER *
52 FedEx PAK *
53 FedEx BOX
54 FedEx TUBE

Economy Service (Delivery Standard for (Delivery by second business day*))
30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)
70 HEAVYWEIGHT **
80 DISPATCH HEAVYWEIGHT **

*Delivery commitment may be later in some areas.
**Declared Value Limit $100. *Call to deliver schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge. Not available to all locations.)
4 DANGEROUS GOODS (Extra charge. CSR not available for Dangerous Goods Shipments)
5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge. Please signature not applicable)
6 DRY ICE ____ lbs.
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 [illegible]
12 HOLIDAY DELIVERY * (Extra charge)

Request | Value | Value

2nd SHIPMENT Heavyweight Service Only
No.

Recipient's
1 Drop Box
2 Bus. Svc. Ctr.
3 Station

Fedex Emp. No.

5 Payment
Signature

Date / Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy or this portion for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss at the time of shipment. Maximum amount of liability is $500 or the current Federal Express Service Guide applies. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Federal Express Use
Base Charges
Declared Value Charge
Other
Other 2
#20 00
REVISION DATE 11/98
PART # 150501 MCSAL
FORMAT #014
014
* 1994 FEDEX PRINTED IN U.S.A. 12/98

Service Authorization: Federal Express is authorized to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002926090

29N 6002926090

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

From (Your Name) Please Print:

To (Recipient's Name) Please Print:

Company: O'NEIL GRIFFIN BODY

Department, Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: MANCHESTER State: NH ZIP Required: 03101

Your Internal Billing Reference Information (First 24 characters will appear on invoice): [redacted]

If HOLD FOR PICK-UP, Print FEDEX Address Here:

Payment: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card / Cash

Expiration Date:

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning*)
1 FedEx PRIORITY OVERNIGHT
16 FedEx LETTER *
12 FedEx PAK *
13 FedEx BOX
14 FedEx TUBE

Standard Overnight Service (Delivery by next business afternoon*)
5
56 FedEx LETTER *
52 FedEx PAK *
53 FedEx BOX
54 FedEx TUBE

Economy Service (Delivery Standard for (Delivery by second business day*))
30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)
70 HEAVYWEIGHT **
80 DISPATCH HEAVYWEIGHT **

*Delivery commitment may be later in some areas.
**Declared Value Limit $100. *Call to deliver schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge. Not available to all locations.)
4 DANGEROUS GOODS (Extra charge. CSR not available for Dangerous Goods Shipments)
5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge. Please signature not applicable)
6 DRY ICE ____ lbs.
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 [illegible]
12 HOLIDAY DELIVERY * (Extra charge)

Request | Value | Value

2nd SHIPMENT Heavyweight Service Only
No.

Recipient's
1 Drop Box
2 Bus. Svc. Ctr.
3 Station

Fedex Emp. No.

5 Payment
Signature

Date / Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy or this portion for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss at the time of shipment. Maximum amount of liability is $500 or the current Federal Express Service Guide applies. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Federal Express Use
Base Charges
Declared Value Charge
Other
Other 2
#21 75
REVISION DATE 11/98
PART # 150501 MCSAL
FORMAT #014
014
* 1994 FEDEX PRINTED IN U.S.A. 12/98

Service Authorization: Federal Express is authorized to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

SENDER'S COPY

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 6002926101

29N 6002926101

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

SENDER'S COPY

SERVICES (Check only one box)

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

$20 00

014

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002926145

29N 6002926145

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

[redacted]

SENDER'S COPY

SERVICES (Check only one box)

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

$20 00

014

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925806

29N 6002925806

Joanne 1-2492

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Your Phone Number (Very Important)

Department/Floor No.

O'NEIL GRIFFIN BODY

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03102

To Recipient's Name (Please Print)

Recipient's Phone Number (Very Important)

Company

Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

3 Redding Rd

City

State

ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

IF HOLD FOR PICK-UP: Print FEDEX Address Here

Street Address

City State ZIP Required

PAYMENT: Bill Sender / Bill Third Party FedEx Acct. No. / Bill Credit Card

Cash

Expiration Date

SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)

Standard Overnight Service (Delivery by next business afternoon)

FedEx Letter

FedEx Pak

FedEx Box

FedEx Tube

Economy Service (formerly Standard Air) (Delivery by second business day)

Heavyweight Service for FedEx Large Pak or FedEx package over 150 lbs.

Heavyweight

Overnight Service

Different Heavyweight

*Declared Value Limit $100

**Call to obtain schedule

DELIVERY AND SPECIAL HANDLING

HOLD FOR PICK-UP

DELIVER WEEKDAY

DELIVER SATURDAY

DANGEROUS GOODS

CONSTANT SURVEILLANCE SVC. (CSS)

DRY ICE

OTHER SPECIAL SERVICE

SATURDAY PICK-UP

HOLIDAY DELIVERY

Number of Packages

Weight in Pounds

Your Declared Value (One Only)

Total

DRY SHIPMENT Heavyweight Services Only

Received At: Regular Stop / Drop Box / On-Call Stop / Station / E.S.C.

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely claim. Maximum amount available from the current Federal Express Service Guide applies. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in this bill. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

Date/Time

Federal Express Use

Base Charges

Declared Value Charge

Other 1

Other 2

Total $23.00

SERVICE DATE 11/88

PART # 150101 MCSE, FORMAT #014

014

PRINTED IN U.S.A. 12/88

AIRBILL PACKAGE TRACKING NUMBER 6002925810

29N 6002925810

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Your Phone Number (Very Important)

Department/Floor No.

O'NEIL GRIFFIN BODY

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03102

To Recipient's Name (Please Print)

Recipient's Phone Number (Very Important)

Company

Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City

State

ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

IF HOLD FOR PICK-UP: Print FEDEX Address Here

Street Address

City State ZIP Required

PAYMENT: Bill Sender / Bill Third Party FedEx Acct. No. / Bill Credit Card

Cash

Expiration Date

SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)

Standard Overnight Service (Delivery by next business afternoon)

FedEx Letter

FedEx Pak

FedEx Box

FedEx Tube

Economy Service (formerly Standard Air) (Delivery by second business day)

Heavyweight Service for FedEx Large Pak or FedEx package over 150 lbs.

Heavyweight

Overnight Service

Different Heavyweight

*Declared Value Limit $100

**Call to obtain schedule

DELIVERY AND SPECIAL HANDLING

HOLD FOR PICK-UP

DELIVER WEEKDAY

DELIVER SATURDAY

DANGEROUS GOODS

CONSTANT SURVEILLANCE SVC. (CSS)

DRY ICE

OTHER SPECIAL SERVICE

SATURDAY PICK-UP

HOLIDAY DELIVERY

Number of Packages

Weight in Pounds

Your Declared Value (One Only)

Total

DRY SHIPMENT Heavyweight Services Only

Received At: Regular Stop / Drop Box / On-Call Stop / Station / E.S.C.

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely claim. Maximum amount available from the current Federal Express Service Guide applies. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in this bill. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

Date/Time

Federal Express Use

Base Charges

Declared Value Charge

Other 1

Other 2

Total $20.00

SERVICE DATE 11/88

PART # 150101 MCSE, FORMAT #014

014

PRINTED IN U.S.A. 12/88

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

6002925821

29N 6002925821

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 2075-9076-5

Date:

From (Your Name) Please Print: O'NEIL GRIFFIN ESQ

Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN ESQ

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice): [redacted]

To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):

City: State: ZIP Required:

IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card
Cash / Check
Expiration Date:

SERVICES (Check one box only)

Priority Overnight service (Delivery by next business morning)
- 1 YOUR PACKAGING
- 16 FEDEX LETTER
- 2 FEDEX PAK
- 17 FEDEX BOX
- 14 FEDEX TUBE
- 30 ECONOMY SERVICE †

Standard Overnight service (Delivery by next business afternoon)
- 56 FEDEX LETTER
- 52 FEDEX PAK
- 57 FEDEX BOX
- 54 FEDEX TUBE

Economy Service (Delivery by second business day)
- 80 HEAVYWEIGHT **
- 81 DIFFERENT HEAVYWEIGHT **

† Delivery commitment may be later in some areas.
** Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING
- HOLD FOR PICK-UP (Fill in Box H)
- DELIVER WEEKDAY
- 3 DELIVER SATURDAY (Extra charges may be applicable to all locations)
- 4 DANGEROUS GOODS (Extra charges. Not available for Dangerous Goods Shipments)
- 5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges. Minimum Signature Not Applicable)
- 6 DRY ICE ____ kg
- 7 OTHER SPECIAL SERVICE
- 8
- 9 SATURDAY PICK UP (Extra charge)
- 10
- 11 DESCRIPTION
- 12 HOLIDAY DELIVERY ** (Extra charge)

Packages	Weight (Pounds)	Your Declared Value (For Insurance)	Insurance Amount
Total	Total	Total	

Total Shipment Weight (Airbill Charges Only): ____ lbs.

Received At:
- 1 Regular Stop
- 2 Drop Box
- 3 Drop Box
- 4 B.S.C.
- 5 Station
- 6 On-Call Stop

FedEx Emp. No.:

5 Release Signature:

Date/Time:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss at the time of shipment. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use
- Base Charge
- Declared Value Charge
- Other 1
- Other 2
- #27715

SERVICE DATE 11/99
PART # 119021 MCSEL
FORMAT #014

014

* MADE IN U.S.A.
12/99

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

6002925832

29N 6002925832

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 2075-9076-5

Date:

From (Your Name) Please Print: O'NEIL GRIFFIN ESQ

Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN ESQ

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice): [redacted]

To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):

City: State: ZIP Required:

IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card
Cash / Check
Expiration Date:

SERVICES (Check one box only)

Priority Overnight service (Delivery by next business morning)
- 1 YOUR PACKAGING
- 16 FEDEX LETTER
- 2 FEDEX PAK
- 17 FEDEX BOX
- 14 FEDEX TUBE
- 30 ECONOMY SERVICE †

Standard Overnight service (Delivery by next business afternoon)
- 56 FEDEX LETTER
- 52 FEDEX PAK
- 57 FEDEX BOX
- 54 FEDEX TUBE

Economy Service (Delivery by second business day)
- 80 HEAVYWEIGHT **
- 81 DIFFERENT HEAVYWEIGHT **

† Delivery commitment may be later in some areas.
** Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING
- HOLD FOR PICK-UP (Fill in Box H)
- DELIVER WEEKDAY
- 3 DELIVER SATURDAY (Extra charges may be applicable to all locations)
- 4 DANGEROUS GOODS (Extra charges. Not available for Dangerous Goods Shipments)
- 5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges. Minimum Signature Not Applicable)
- 6 DRY ICE ____ kg
- 7 OTHER SPECIAL SERVICE
- 8
- 9 SATURDAY PICK UP (Extra charge)
- 10
- 11 DESCRIPTION
- 12 HOLIDAY DELIVERY ** (Extra charge)

Packages	Weight (Pounds)	Your Declared Value (For Insurance)	Insurance Amount
Total	Total	Total	

Total Shipment Weight (Airbill Charges Only): ____ lbs.

Received At:
- 1 Regular Stop
- 2 Drop Box
- 3 Drop Box
- 4 B.S.C.
- 5 Station
- 6 On-Call Stop

FedEx Emp. No.:

5 Release Signature:

Date/Time:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

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In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use
- Base Charge
- Declared Value Charge
- Other 1
- Other 2
- #571

SERVICE DATE 11/99
PART # 119021 MCSEL
FORMAT #014

014

* MADE IN U.S.A.
12/99

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925843

29N 6002925843

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

1 From (Your Name) Please Print — Your Phone Number (Very Important)

Company: O'NEIL GRIFFIN BODY — Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City — State — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash — Expiration Date

H IF HOLD FOR PICK-UP, Print FEDEX Address Here — Street Address — City — State — ZIP Required

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning): 11 YOUR PACKAGING; 16 FEDEX LETTER; 12 FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon): 11 FEDEX LETTER; 12 FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day): 30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.): 70 HEAVYWEIGHT; 80 DEFERRED HEAVYWEIGHT

*Delivery commitment may be later in some areas. **Cash for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in box 4) — DELIVER WEEKDAY
2 DELIVER SATURDAY (Extra charge)
3 DANGEROUS GOODS (Extra charge)
4 CONSTANT SURVEILLANCE (NC, ICSS)
5 DRY ICE — Lbs.
6 OTHER SPECIAL SERVICE
7 SATURDAY PICK-UP (Extra charge)
8 HOLIDAY DELIVERY (If allowed)

Total — Total — Total

DIM SHIPMENT (Heavyweight Service Only) — lbs.

Received At: 1 Regular Stop 2 Drop Box 3 C.O.D. 4 B.S.C. 5 Station 6 On-Call Stop

Fedex Emp. No. — Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the bill. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature: — Date/Time

Federal Express Use: Base Charges — Declared Value Charge — Other — Other 2 — Total Charges $20.00

REVISION DATE 11/90 PART # 119501 WCSA FORMAT #014

014

PRINTED IN U.S.A. 12/89

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925854

29N 6002925854

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

1 From (Your Name) Please Print — Your Phone Number (Very Important)

Company: O'NEIL GRIFFIN BODY — Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City — State — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash — Expiration Date

H IF HOLD FOR PICK-UP, Print FEDEX Address Here — Street Address — City — State — ZIP Required

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning): 11 YOUR PACKAGING; 16 FEDEX LETTER; 12 FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon): 11 FEDEX LETTER; 12 FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day): 30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.): 70 HEAVYWEIGHT; 80 DEFERRED HEAVYWEIGHT

*Delivery commitment may be later in some areas. **Cash for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in box 4) — DELIVER WEEKDAY
2 DELIVER SATURDAY (Extra charge)
3 DANGEROUS GOODS (Extra charge)
4 CONSTANT SURVEILLANCE (NC, ICSS)
5 DRY ICE — Lbs.
6 OTHER SPECIAL SERVICE
7 SATURDAY PICK-UP (Extra charge)
8 HOLIDAY DELIVERY (If allowed)

Total — Total — Total

DIM SHIPMENT (Heavyweight Service Only) — lbs.

Received At: 1 Regular Stop 2 Drop Box 3 C.O.D. 4 B.S.C. 5 Station 6 On-Call Stop

Fedex Emp. No. — Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the bill. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature: — Date/Time

Federal Express Use: Base Charges — Declared Value Charge — Other — Other 2 — Total Charges $20.00

REVISION DATE 11/90 PART # 119501 WCSA FORMAT #014

014

PRINTED IN U.S.A. 12/89

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6002925865

6002925865

SENDER'S COPY

SENDER'S COPY

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH

$27 75

014

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6002925876

6002925876

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH

$20 cc

014

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER
6002925880

QUESTIONS? CALL 800 238 5355 TOLL FREE.

6002925880

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03102

SENDER'S COPY

SERVICES
DELIVERY AND SPECIAL HANDLING
SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

#20.00

014

12/98

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER
6002925891

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6002925891

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03102

SENDER'S COPY

SERVICES
DELIVERY AND SPECIAL HANDLING
SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

#20.00

014

12/98

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6002925902

QUESTIONS? CALL 800-238-5355 TOLL FREE

29N 6002925902

SENDER'S COPY

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

$27 75

014

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6002925913

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6002925913

SENDER'S COPY

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

$20 00

014

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6002925924

29N 6002925924

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

1 From (Your Name) Please Print | Your Phone Number (Very Important) | Department/Floor No.

Company: O'NEIL GRIFFIN BODY

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important) | Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

[redacted]

3 PAYMENT: Bill Sender / Bill Credit Card / Cash / Expiration Date

4 SERVICES (Check only one box) | DELIVERY AND SPECIAL HANDLING

Priority Overnight Service (Delivery by next business morning): YOUR PACKAGING; FEDEX LETTER; FEDEX PAK; FEDEX BOX; FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon): FEDEX LETTER; FEDEX PAK; FEDEX BOX; FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day): ECONOMY SERVICE

Heavyweight Service (For Extra Large or any package over 150 lbs.): HEAVYWEIGHT; DEFERRED HEAVYWEIGHT

HOLD FOR PICK-UP (Fill in Box H) / DELIVER WEEKDAY / DELIVER SATURDAY / DANGEROUS GOODS / CONSTANT SURVEILLANCE (NC, ICSS) / DRY ICE / OTHER SPECIAL SERVICE / SATURDAY PICK-UP / HOLIDAY DELIVERY

Total | Total | Total

DIM SHIPMENT Heavyweight Services Only

Received In: Request Stop / Drop Box / On-Call Stop / Station

FedEx Emp. No.

5 Release Signature | Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified to the left. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use: Base Charges | Declared Value Charge | Other | Other 2 | Total Charges $20.00

REVISION DATE 11/99 PART # 119501 WCSEL FORMAT #014

014

* 1989 F.E.C. PRINTED IN U.S.A. 12/89

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6002925935

29N 6002925935

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

1 From (Your Name) Please Print | Your Phone Number (Very Important) | Department/Floor No.

Company: O'NEIL GRIFFIN BODY

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important) | Company | Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

[redacted]

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card / Cash / Expiration Date

4 SERVICES (Check only one box) | DELIVERY AND SPECIAL HANDLING

Priority Overnight Service (Delivery by next business morning): YOUR PACKAGING; FEDEX LETTER; FEDEX PAK; FEDEX BOX; FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon): FEDEX LETTER; FEDEX PAK; FEDEX BOX; FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day): ECONOMY SERVICE

Heavyweight Service (For Extra Large or any package over 150 lbs.): HEAVYWEIGHT; DEFERRED HEAVYWEIGHT

HOLD FOR PICK-UP (Fill in Box H) / DELIVER WEEKDAY / DELIVER SATURDAY / DANGEROUS GOODS / CONSTANT SURVEILLANCE (NC, ICSS) / DRY ICE / OTHER SPECIAL SERVICE / SATURDAY PICK-UP / HOLIDAY DELIVERY

Total | Total | Total

DIM SHIPMENT Heavyweight Services Only

Received In: Request Stop / Drop Box / On-Call Stop / Station

FedEx Emp. No.

5 Release Signature | Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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Federal Express Use: Base Charges | Declared Value Charge | Other | Other 2 | Total Charges $20.00

REVISION DATE 11/99 PART # 119501 WCSEL FORMAT #014

014

* 1989 F.E.C. PRINTED IN U.S.A. 12/89

SENDER'S COPY

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6002925946

QUESTIONS? CALL 800-238-5355 TOLL FREE

29N 6002925946

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

From (Your Name) Please Print: [illegible]

Company: O'NEIL GRIFFIN BODY

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

To (Recipient's Name) Please Print:

Company:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card / Cash

Expiration Date:

4 SERVICES (Check only one box)

Priority Overnight Service (Delivers by next business morning)*
1 YOUR PACKAGING
16 FEDEX LETTER*
17 FEDEX PAK*
18 FEDEX BOX
19 FEDEX TUBE

Standard Overnight Service (Delivers by next business afternoon)*
51
56 FEDEX LETTER*
52 FEDEX PAK*
53 FEDEX BOX
54 FEDEX TUBE

Economy Service (Delivers Standard Air) (Delivers by second business day)*
30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)
75 HEAVYWEIGHT**
80 DEFERRED HEAVYWEIGHT**

*Delivery commitment may be later in some areas.
**Declared Value Limit $100. Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

HOLD FOR PICK-UP (Fee in Box 4)
DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge)
4 DANGEROUS GOODS (Extra charge. Not available for Dangerous Goods Shipments)
5 DIRECT SIGNATURE (Extra charge. Release Signature not applicable)
6 DRY ICE ___ lbs.
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11
12 HOLIDAY DELIVERY (Extra charge)

Package | Weight in Pounds | Your Declared Value (for Insurance) | Prior Insurance

Total | Total | Total

3rd SHIPMENT Heavyweight Service Only: Qty. ___ Est. Wt. ___

Received At: Request Stop / One Time Stop / On-Call Stop / C.O.D. / Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature:

Date/Time:

Federal Express Use
Base Charges
Declared Value Charge
Other
Other 2
Total Charges $30 00

REVISION DATE 11/98
PART # 150611 MISC
FORMAT #014

014

SENDER'S COPY

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6002925950

QUESTIONS? CALL 800-238-5355 TOLL FREE

29N 6002925950

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

From (Your Name) Please Print: [illegible]

Company: O'NEIL GRIFFIN BODY

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

To (Recipient's Name) Please Print:

Company:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card / Cash

Expiration Date:

4 SERVICES (Check only one box)

Priority Overnight Service (Delivers by next business morning)*
1 YOUR PACKAGING
16 FEDEX LETTER*
17 FEDEX PAK*
18 FEDEX BOX
19 FEDEX TUBE

Standard Overnight Service (Delivers by next business afternoon)*
51
56 FEDEX LETTER*
52 FEDEX PAK*
53 FEDEX BOX
54 FEDEX TUBE

Economy Service (Delivers Standard Air) (Delivers by second business day)*
30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)
75 HEAVYWEIGHT**
80 DEFERRED HEAVYWEIGHT**

*Delivery commitment may be later in some areas.
**Declared Value Limit $100. Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

HOLD FOR PICK-UP (Fee in Box 4)
DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge)
4 DANGEROUS GOODS (Extra charge. Not available for Dangerous Goods Shipments)
5 DIRECT SIGNATURE (Extra charge. Release Signature not applicable)
6 DRY ICE ___ lbs.
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11
12 HOLIDAY DELIVERY (Extra charge)

Package | Weight in Pounds | Your Declared Value (for Insurance) | Prior Insurance

Total | Total | Total

3rd SHIPMENT Heavyweight Service Only: Qty. ___ Est. Wt. ___

Received At: Request Stop / One Time Stop / On-Call Stop / C.O.D. / Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature:

Date/Time:

Federal Express Use
Base Charges
Declared Value Charge
Other
Other 2
Total Charges $21 75

REVISION DATE 11/98
PART # 150611 MISC
FORMAT #014

014

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925972

29N 6002925972

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date:

From (Your Name) Please Print: | Your Phone Number (Very Important):

Company: | Department/Floor No.:

Street Address: O'NEIL GRIFFIN BODY

City: MANCHESTER | State: NH | ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

To (Recipient's Name) Please Print: | Recipient's Phone Number (Very Important):

Company: | Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): 324 COMMERCIAL ST PENTHOUSE

City: | State: | ZIP Required:

IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address | City | State | ZIP Required

PAYMENT: 1 Bill Sender | 2 Bill Recipient's FedEx Acct. No. | 3 Bill 3rd Party FedEx Acct. No. | 4 Bill Credit Card

3 Cash | Expiration Date

SERVICES (Check only one box)

Priority Overnight Service (Delivers by next business morning.*)
1 YOUR PACKAGING
6 FEDEX LETTER *
12 FEDEX PAK *
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight Service (Delivers by next business afternoon.*)
5
56 FEDEX LETTER *
52 FEDEX PAK *
53 FEDEX BOX
54 FEDEX TUBE

Economy Service (Formerly Standard Air. Delivers by second business day.*)
30 ECONOMY SERVICE

Heavyweight Service for Extra Large or any package over 150 lbs.
75 HEAVYWEIGHT **
80 DEFERRED HEAVYWEIGHT **

*Delivery commitment may be later in some areas.
**Declared Value Limit $100. ***Call to deliver schedule.

DELIVERY AND SPECIAL HANDLING

2 HOLD FOR PICK-UP (Fill in Box H)
3 DELIVER WEEKDAY
4 DELIVER SATURDAY (Extra charges may apply. Not available to all locations.)
5 DANGEROUS GOODS (Extra charges. Not available to Dangerous Goods Shipments.)
6 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges. Signature not required.)
8 DRY ICE ____ lbs.
7 OTHER SPECIAL SERVICE
9 SATURDAY PICK-UP (Extra charge.)
10
11 DECLARED VALUE $
12 HOLIDAY DELIVERY (Extra charge.)

Packages	Weight (Packages and lbs.)	Your Declared Value (Extra charge.)	Cash/COD
Total	Total	$ Total	

2nd SHIPMENT Heavyweight Services Only: ____ lbs.

Received At: 1 Request Stop | 2 Drop Box | 3 On-Call Stop | 4 BSC | 5 Station

FedEx Emp. No.:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature: | Date, Time:

Federal Express Use
Base Charges: $20.00
Declared Value Charge:
Other:
Other 2:
Total Charges: $20.00

REVISION DATE 11/98
PART # 119521 REV.
FORMAT #014

014

MADE IN U.S.A. 12/98

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925961

29N 6002925961

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date:

From (Your Name) Please Print: | Your Phone Number (Very Important):

Company: | Department/Floor No.:

Street Address: O'NEIL GRIFFIN BODY

City: MANCHESTER | State: NH | ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING [redacted] (First 24 characters will appear on invoice.)

To (Recipient's Name) Please Print: | Recipient's Phone Number (Very Important):

Company: | Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): 324 COMMERCIAL ST PENTHOUSE

City: | State: | ZIP Required:

IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address | City | State | ZIP Required

PAYMENT: 1 Bill Sender | 2 Bill Recipient's FedEx Acct. No. | 3 Bill 3rd Party FedEx Acct. No. | 4 Bill Credit Card

3 Cash | Expiration Date

SERVICES (Check only one box)

Priority Overnight Service (Delivers by next business morning.*)
1 YOUR PACKAGING
6 FEDEX LETTER *
12 FEDEX PAK *
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight Service (Delivers by next business afternoon.*)
5
56 FEDEX LETTER *
52 FEDEX PAK *
53 FEDEX BOX
54 FEDEX TUBE

Economy Service (Formerly Standard Air. Delivers by second business day.*)
30 ECONOMY SERVICE

Heavyweight Service for Extra Large or any package over 150 lbs.
75 HEAVYWEIGHT **
80 DEFERRED HEAVYWEIGHT **

*Delivery commitment may be later in some areas.
**Declared Value Limit $100. ***Call to deliver schedule.

DELIVERY AND SPECIAL HANDLING

2 HOLD FOR PICK-UP (Fill in Box H)
3 DELIVER WEEKDAY
4 DELIVER SATURDAY (Extra charges may apply. Not available to all locations.)
5 DANGEROUS GOODS (Extra charges. Not available to Dangerous Goods Shipments.)
6 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges. Signature not required.)
8 DRY ICE ____ lbs.
7 OTHER SPECIAL SERVICE
9 SATURDAY PICK-UP (Extra charge.)
10
11 DECLARED VALUE $
12 HOLIDAY DELIVERY (Extra charge.)

Packages	Weight (Packages and lbs.)	Your Declared Value (Extra charge.)	Cash/COD
Total	Total	$ Total	

2nd SHIPMENT Heavyweight Services Only: ____ lbs.

Received At: 1 Request Stop | 2 Drop Box | 3 On-Call Stop | 4 BSC | 5 Station

FedEx Emp. No.:

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5 Release Signature: | Date, Time:

Federal Express Use
Base Charges: $20.00
Declared Value Charge:
Other:
Other 2:
Total Charges: $20.00

REVISION DATE 11/98
PART # 119521 REV.
FORMAT #014

014

MADE IN U.S.A. 12/98

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6002925994

29N 6002925994

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date

From (Your Name) Please Print:

Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department, Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company:

Department, Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City:

State:

ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City:
State:
ZIP Required:

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card
Cash
Expiration Date

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery to next business morning.*)
1 YOUR PACKAGING
16 FEDEX LETTER *
12 FEDEX PAK *
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight Service (Delivery to next business afternoon.*)
51
56 FEDEX LETTER *
52 FEDEX PAK *
53 FEDEX BOX
54 FEDEX TUBE

Economy Service (formerly Standard Air) (Delivery to second business day.*)
30 ECONOMY SERVICE

Heavyweight Service for Extra Large or any package over 150 lbs.
75 HEAVYWEIGHT **
80 DEFERRED HEAVYWEIGHT **

*Delivery commitments may be later in some areas.
**Declared Value Limit $100. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charges may be available to all locations)
4 DANGEROUS GOODS (Extra charges. Not available for Dangerous Goods Shipments)
5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges. Release Signature not applicable)
6 DRY ICE ____ kg
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11
12 HOLIDAY DELIVERY (Extra charge)

Received
Weight
Your Declared Value (for insurance purposes)

Total
Total

DIM SHIPMENT (Heavyweight Services Only)
lbs.

Reference #
Invoice #
P.O. #

5 Payment
Bill Sender
Bill Recipient
Bill Third Party
Bill Credit Card
Cash
Check

Signature
Date / Time

FedEx Emp. No.

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Federal Express Use
Base Charges
Declared Value Charge
Total
Total
$20.00
REVISION DATE 11/98
PART # 150501 MCSEL
FORMAT #014
014
SA
12/98

AIRBILL
PACKAGE TRACKING NUMBER 6002925983

29N 6002925983

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date

From (Your Name) Please Print:

Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department, Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company:

Department, Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City:

State:

ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City:
State:
ZIP Required:

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card
Cash
Expiration Date

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery to next business morning.*)
1 YOUR PACKAGING
16 FEDEX LETTER *
12 FEDEX PAK *
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight Service (Delivery to next business afternoon.*)
51
56 FEDEX LETTER *
52 FEDEX PAK *
53 FEDEX BOX
54 FEDEX TUBE

Economy Service (formerly Standard Air) (Delivery to second business day.*)
30 ECONOMY SERVICE

Heavyweight Service for Extra Large or any package over 150 lbs.
75 HEAVYWEIGHT **
80 DEFERRED HEAVYWEIGHT **

*Delivery commitments may be later in some areas.
**Declared Value Limit $100. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charges may be available to all locations)
4 DANGEROUS GOODS (Extra charges. Not available for Dangerous Goods Shipments)
5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges. Release Signature not applicable)
6 DRY ICE ____ kg
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11
12 HOLIDAY DELIVERY (Extra charge)

Received
Weight
Your Declared Value (for insurance purposes)

Total
Total

DIM SHIPMENT (Heavyweight Services Only)
lbs.

Reference #
Invoice #
P.O. #

5 Payment
Bill Sender
Bill Recipient
Bill Third Party
Bill Credit Card
Cash
Check

Signature
Date / Time

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use
Base Charges
Declared Value Charge
Total
Total
$20.00
REVISION DATE 11/98
PART # 150501 MCSEL
FORMAT #014
014
SA
12/98

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003058014

29N 6003058014

SENDER'S COPY

Sender's Federal Express Account Number: 1075-4076-

1 From (Your Name) Please Print: [illegible]

Your Phone Number (Very Important):

2 To (Recipient's Name) Please Print: [illegible]

Recipient's Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Company:

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE [redacted]

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash

Expiration Date:

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning): 11 YOUR PACKAGING; 16 FEDEX LETTER; 12 FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon): 51 FEDEX LETTER; 52 FEDEX PAK; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day): 30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.): 70 HEAVYWEIGHT; 80 DEFERRED HEAVYWEIGHT

*Delivery commitment may be later in some areas. **Declared Value Limit $100. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5 CONSTANT SURVEILLANCE INC. CSS
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

Total: Total: Total:

DIM SHIPMENT Heavyweight Service Only

Received At: 1 Regular Stop 2 Drop Box 3 Off-Call Stop 4 Station

FEDEX Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature:

Date/Time:

Federal Express Use: Base Charges; Declared Value Charge; Other; Other 2; Total Charges $13

REVISION DATE 11/98 PART # 119501 WCSEL FORMAT #014

014

* 1999 F.E.C. PRINTED IN U.S.A. 12/99

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003058003

29N 6003058003

SENDER'S COPY

Sender's Federal Express Account Number: 1075-4076-5

1 From (Your Name) Please Print: [illegible]

Your Phone Number (Very Important):

2 To (Recipient's Name) Please Print: [illegible]

Recipient's Phone Number (Very Important): [illegible]

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Company: [illegible]

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): 1 Bellfinch Hall

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

City: [illegible] State: MA ZIP Required: [illegible]

YOUR INTERNAL BILLING REFERENCE [redacted]

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash

Expiration Date:

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning): 11 YOUR PACKAGING; 16 FEDEX LETTER; 12 FEDEX PAK; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon): 51 FEDEX LETTER; 52 FEDEX PAK; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day): 30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.): 70 HEAVYWEIGHT; 80 DEFERRED HEAVYWEIGHT

*Delivery commitment may be later in some areas. **Declared Value Limit $100. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5 CONSTANT SURVEILLANCE INC. CSS
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

Total: Total: Total:

DIM SHIPMENT Heavyweight Service Only

Received At: 1 Regular Stop 2 Drop Box 3 Off-Call Stop 4 Station

FEDEX Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature:

Date/Time:

Federal Express Use: Base Charges; Declared Value Charge; Other; Other 2; Total Charges $13

REVISION DATE 11/98 PART # 119501 WCSEL FORMAT #014

014

* 1999 F.E.C. PRINTED IN U.S.A. 12/99

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003058036

29N 6003058036

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

1 From (Your Name) Please Print — Your Phone Number (Very Important)

Company: O'NEIL GRIFFIN BODY — Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER — State: NH — ZIP Required

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City — State — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice): [redacted]

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash — Expiration Date

4 SERVICES (Check only one box) — DELIVERY AND SPECIAL HANDLING — SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Priority Overnight Service (Delivery by next business morning) — Standard Overnight Service (Delivery by next business afternoon)

1 YOUR PACKAGING — 16 FEDEX LETTER — 12 FEDEX PAK — 13 FEDEX BOX — 14 FEDEX TUBE

Economy Service (Remains Standard Air Delivery by second business day) — Heavyweight Service (for Extra-Large or any package over 150 lbs.)

30 ECONOMY SERVICE — 70 HEAVYWEIGHT — 80 DEFERRED HEAVYWEIGHT

*Delivery commitment may be later in some areas. **Call for delivery schedule.

1 HOLD FOR PICK-UP — 2 DELIVER WEEKDAY — 3 DELIVER SATURDAY — 4 DANGEROUS GOODS — 5 CONSTANT SURVEILLANCE (NC, CSS) — 6 DRY ICE — 7 OTHER SPECIAL SERVICE — 8 SATURDAY PICK-UP — 10 DESCRIPTION — 12 HOLIDAY DELIVERY

Total — Total — Total

DIM SHIPMENT Heavyweight Service Only — lbs.

Received by — 1 Regular Stop — 2 On-Call Stop — 3 Drop Box — 4 Station

Fed Ex Emp. No. — Date/Time

Federal Express Use — Base Charges — Declared Value Charge — Other — Other 2 — Total $13 —

REVISION DATE 11/95 — PART # 1195 — FORMAT #014

5 Release Signature

014

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FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003058025

29N 6003058025

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

1 From (Your Name) Please Print — Your Phone Number (Very Important)

Company: O'NEIL GRIFFIN BODY — Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER — State: NH — ZIP Required: 03101

2 To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company: B / [illegible] — Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City — State — ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice): [redacted]

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash — Expiration Date

4 SERVICES (Check only one box) — DELIVERY AND SPECIAL HANDLING — SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Priority Overnight Service (Delivery by next business morning) — Standard Overnight Service (Delivery by next business afternoon)

1 YOUR PACKAGING — 16 FEDEX LETTER — 12 FEDEX PAK — 13 FEDEX BOX — 14 FEDEX TUBE

Economy Service (Remains Standard Air Delivery by second business day) — Heavyweight Service (for Extra-Large or any package over 150 lbs.)

30 ECONOMY SERVICE — 70 HEAVYWEIGHT — 80 DEFERRED HEAVYWEIGHT

*Delivery commitment may be later in some areas. **Call for delivery schedule.

1 HOLD FOR PICK-UP — 2 DELIVER WEEKDAY — 3 DELIVER SATURDAY — 4 DANGEROUS GOODS — 5 CONSTANT SURVEILLANCE (NC, CSS) — 6 DRY ICE — 7 OTHER SPECIAL SERVICE — 8 SATURDAY PICK-UP — 10 DESCRIPTION — 12 HOLIDAY DELIVERY

Total — Total — Total

DIM SHIPMENT Heavyweight Service Only — lbs.

Received by — 1 Regular Stop — 2 On-Call Stop — 3 Drop Box — 4 Station

Fed Ex Emp. No. — Date/Time

Federal Express Use — Base Charges — Declared Value Charge — Other — Other 2 — Total $13 —

REVISION DATE 11/95 — PART # 1195 — FORMAT #014

5 Release Signature

014

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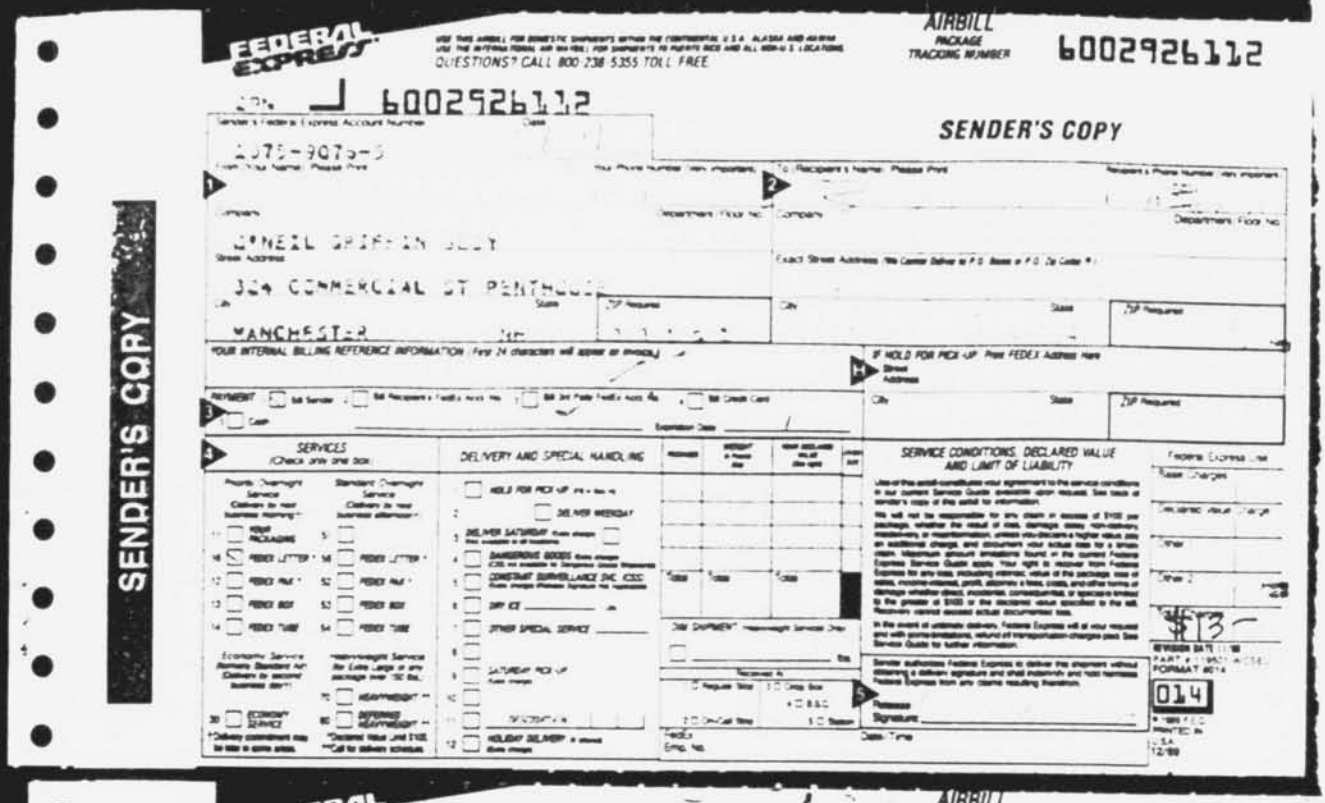
SENDER'S COPY



FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002926112

29N 6002926112

SENDER'S COPY

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH

$13

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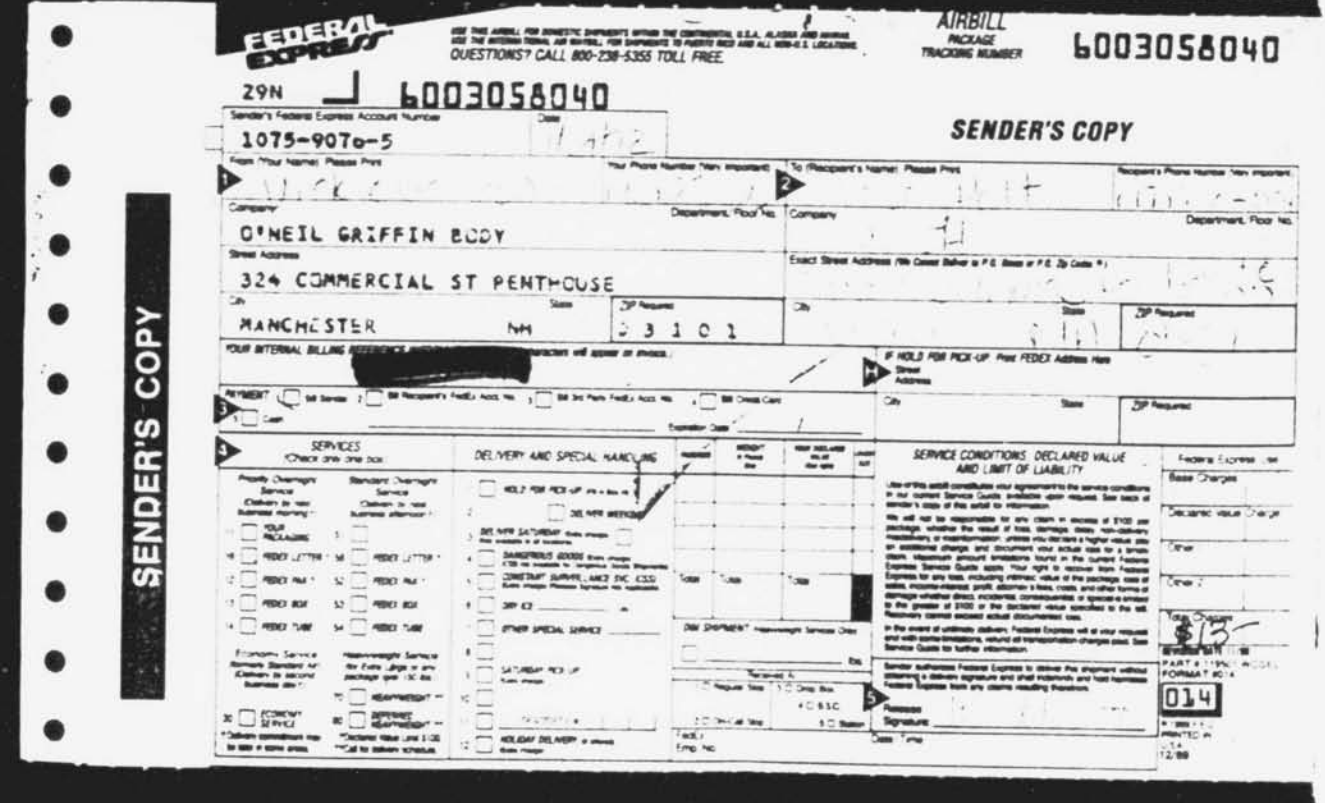

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003058040

29N 6003058040

SENDER'S COPY

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

$13

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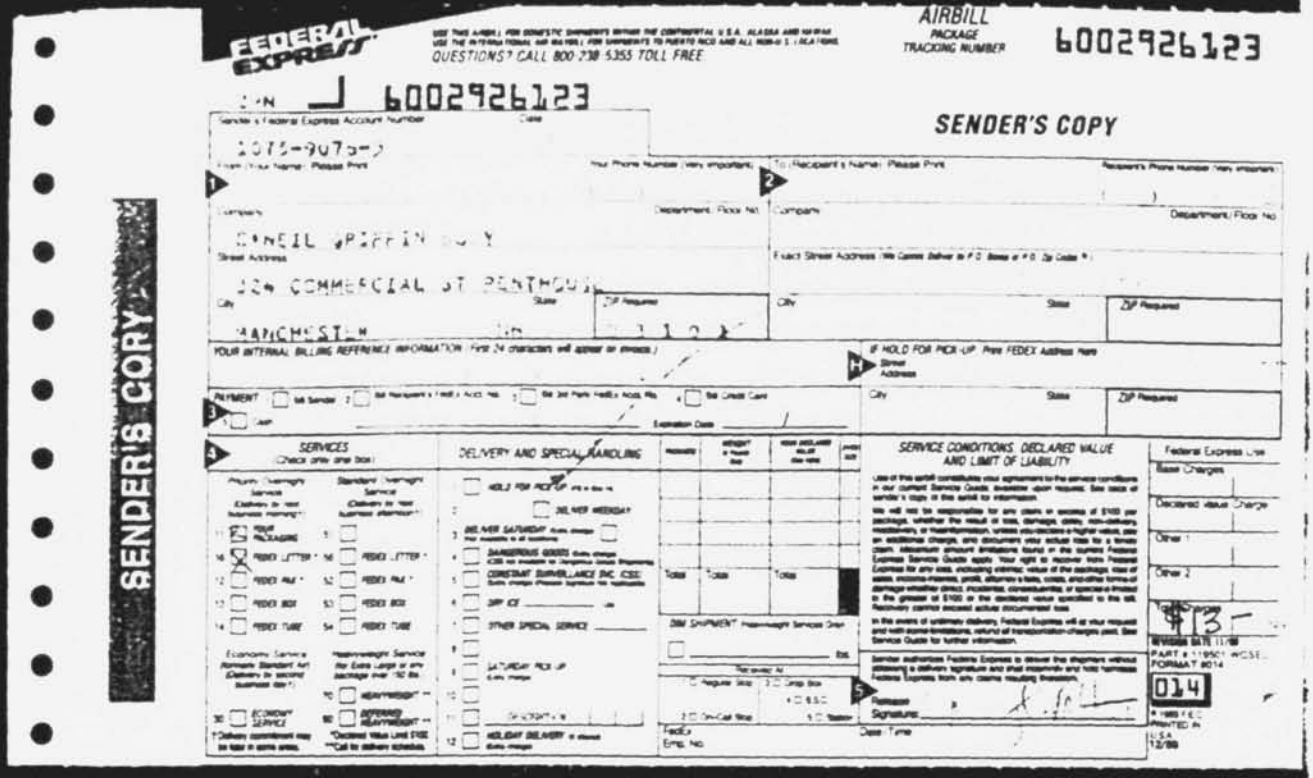


FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER
6002926123

29N 6002926123

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5
Date:

1 From (Your Name) Please Print: Your Phone Number (Very Important):
Company: O'NEIL GRIFFIN BODY
Department/Floor No.:
Street Address: 324 COMMERCIAL ST PENTHOUSE
City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

2 To (Recipient's Name) Please Print: Recipient's Phone Number (Very Important):
Company:
Department/Floor No.:
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):
City: State: ZIP Required:

3 YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

4 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card
Cash / Check
Expiration Date

5 SERVICES (Check only one box)

Priority Overnight Service (Delivery to next business morning.*)
- 1 YOUR PACKAGING
- 16 FEDEX LETTER †
- 12 FEDEX PAK †
- 13 FEDEX BOX
- 14 FEDEX TUBE

Standard Overnight Service (Delivery to next business afternoon.*)
- 5
- 56 FEDEX LETTER †
- 52 FEDEX PAK †
- 53 FEDEX BOX
- 54 FEDEX TUBE

Economy Service (Delivery to second business day.*)
- 30 ECONOMY SERVICE

Heavyweight Service (For Extra Large or any package over 150 lbs.)
- 70 HEAVYWEIGHT **
- 80 DISTRIBUTED HEAVYWEIGHT **

†Delivery commitment may be later in some areas.
**Declared Value Limit $100 *Call to deliver schedule.

6 DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP (Fill in Box H)
- 2 SEE WHY WEEKDAY?
- 3 SEE WHY SATURDAY (Extra charge. Not available in all locations.)
- 4 DANGEROUS GOODS (Extra charge. Not available on Dangerous Goods Shipments.)
- 5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge. Requires signature. Not applicable to Saturday Delivery.)
- 6 DRY ICE ____ lbs.
- 7 OTHER SPECIAL SERVICE
- 8
- 9 SATURDAY PICK-UP (Extra charge.)
- 10
- 11 SATURDAY DELIVERY (If allowed. Extra charge.)
- 12 HOLIDAY DELIVERY (If allowed. Extra charge.)

Packages	Weight in Pounds (Use)	Value Declared (No. of Zeros)	Check Box
Total	Total	Total	

DIM SHIPMENT Heavyweight Service Dept. ____ Est.

Received At: Regular Stop / Drop Box / On-Call Stop / B.S.C. / Station

FedEx Emp. No.

7 SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including internal value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in this bill. Federal Express cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature:

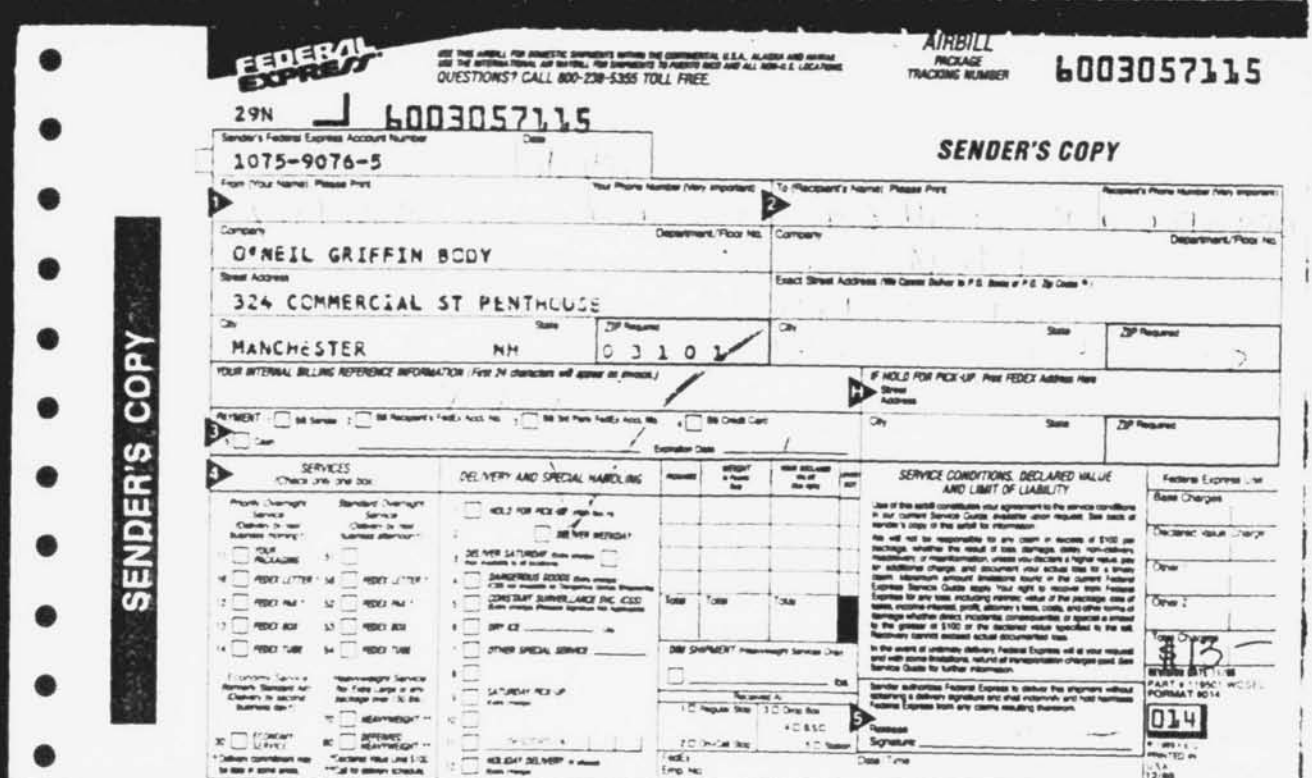
Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges $13.—

8 IF HOLD FOR PICK-UP Print FEDEX Address Here
Street Address
City State ZIP Required

SENDER'S COPY

PART # 119671 REV. 11/98
FORMAT #014
014
* 1995 FEDEX PRINTED IN U.S.A. 12/98



FEDEX EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER
6003057115

29N 6003057115

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5
Date:

1 From (Your Name) Please Print: Your Phone Number (Very Important):
Company: O'NEIL GRIFFIN BODY
Department/Floor No.:
Street Address: 324 COMMERCIAL ST PENTHOUSE
City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

2 To (Recipient's Name) Please Print: Recipient's Phone Number (Very Important):
Company:
Department/Floor No.:
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):
City: State: ZIP Required:

3 YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

4 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card
Cash / Check
Expiration Date

5 SERVICES (Check only one box)

Priority Overnight Service (Delivery to next business morning.*)
- 1 YOUR PACKAGING
- 16 FEDEX LETTER †
- 12 FEDEX PAK †
- 13 FEDEX BOX
- 14 FEDEX TUBE

Standard Overnight Service (Delivery to next business afternoon.*)
- 5
- 56 FEDEX LETTER †
- 52 FEDEX PAK †
- 53 FEDEX BOX
- 54 FEDEX TUBE

Economy Service (Delivery to second business day.*)
- 30 ECONOMY SERVICE

Heavyweight Service (For Extra Large or any package over 150 lbs.)
- 70 HEAVYWEIGHT **
- 80 DISTRIBUTED HEAVYWEIGHT **

†Delivery commitment may be later in some areas.
**Declared Value Limit $100 *Call to deliver schedule.

6 DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP (Fill in Box H)
- 2 SEE WHY WEEKDAY?
- 3 SEE WHY SATURDAY (Extra charge. Not available in all locations.)
- 4 DANGEROUS GOODS (Extra charge. Not available on Dangerous Goods Shipments.)
- 5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge. Requires signature. Not applicable to Saturday Delivery.)
- 6 DRY ICE ____ lbs.
- 7 OTHER SPECIAL SERVICE
- 8
- 9 SATURDAY PICK-UP (Extra charge.)
- 10
- 11 SATURDAY DELIVERY (If allowed. Extra charge.)
- 12 HOLIDAY DELIVERY (If allowed. Extra charge.)

Packages	Weight in Pounds (Use)	Value Declared (No. of Zeros)	Check Box
Total	Total	Total	

DIM SHIPMENT Heavyweight Service Dept. ____ Est.

Received At: Regular Stop / Drop Box / On-Call Stop / B.S.C. / Station

FedEx Emp. No.

7 SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature:

Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
Total Charges $13.—

8 IF HOLD FOR PICK-UP Print FEDEX Address Here
Street Address
City State ZIP Required

SENDER'S COPY

PART # 119671 REV. 11/98
FORMAT #014
014
* 1995 FEDEX PRINTED IN U.S.A. 12/98

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER
6002926134

29N 6002926134

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5
Date:

From (Your Name) Please Print:
Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY
Department/Floor No.:
Street Address: 324 COMMERCIAL ST PENTHOUSE
City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

To (Recipient's Name) Please Print:
Recipient's Phone Number (Very Important):
Company:
Department/Floor No.:
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):
City:
State:
ZIP Required:

IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City:
State:
ZIP Required:

3 PAYMENT: [ ] Bill Sender [ ] Bill Recipient's FedEx Acct. No. [ ] Bill 3rd Party FedEx Acct. No. [ ] Bill Credit Card
[ ] Cash
Expiration Date:

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning.†)
11 [ ] FEDEX FIRST OVERNIGHT
16 [ ] FEDEX PRIORITY OVERNIGHT
12 [ ] FEDEX 2DAY
13 [ ] FEDEX EXPRESS SAVER
14 [ ] FEDEX 1DAY FREIGHT

Standard Overnight Service (Delivery by next business afternoon.†)
15 [ ] FEDEX FIRST OVERNIGHT
17 [ ] FEDEX PRIORITY OVERNIGHT
18 [ ] FEDEX 2DAY
53 [ ] FEDEX EXPRESS SAVER
54 [ ] FEDEX 1DAY FREIGHT

Economy Service (Domestic Standard Air) (Delivery by second business day.†)
30 [ ] FEDEX ECONOMY

Heavyweight Service (for Extra Large or any package over 150 lbs.)
70 [ ] FEDEX 1DAY FREIGHT **
80 [ ] FEDEX 2DAY FREIGHT **

† Delivery commitment may be later in some areas.
** Declared Value Limit $100. Call to deliver schedule.

5 DELIVERY AND SPECIAL HANDLING

1 [ ] HOLD FOR PICK-UP (Fill in Box H)
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY (Extra charge)
4 [ ] DANGEROUS GOODS (Extra charge. Call for availability to all locations.)
5 [ ] CONSTANT SURVEILLANCE (NC, ICSS) (Extra charge. Requires signature for duration.)
6 [ ] DRY ICE ____ lbs.
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP (Extra charge)
10 [ ]
11 [ ] SATURDAY DELIVERY
12 [ ] HOLIDAY DELIVERY (Extra charge)

Pieces	Weight in Pounds (lbs)	Your Declared Value (See rates)	Check box
Total	Total	Total	

Dim SHIPMENT (Heavyweight Services Only): [ ] lbs.

6 Recipient's: [ ] Regular Stop [ ] Drop Box [ ] C.O.D. [ ] On-Call Stop [ ] Station

FedEx Emp. No.:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature:
Date/Time:

Federal Express Use
Base Charges:
Declared Value Charge:
Other:
Other 2:
Total Charges: $13
FORM 0014 REV. 11/98
PART # 119501 WCSF
FORMAT #014
014
* 1995 F.E.
PRINTED IN U.S.A.
12/99

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER
6002925471

29N 6002925471

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5
Date: 12/10/02

From (Your Name) Please Print:
Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY
Department/Floor No.:
Street Address: 324 COMMERCIAL ST PENTHOUSE
City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

To (Recipient's Name) Please Print:
Recipient's Phone Number (Very Important):
Company:
Department/Floor No.:
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):
City:
State:
ZIP Required:

IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address:
City:
State:
ZIP Required:

3 PAYMENT: [X] Bill Sender [ ] Bill Recipient's FedEx Acct. No. [ ] Bill 3rd Party FedEx Acct. No. [ ] Bill Credit Card
[ ] Cash
Expiration Date:

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning.†)
11 [ ] FEDEX FIRST OVERNIGHT
16 [ ] FEDEX PRIORITY OVERNIGHT
12 [ ] FEDEX 2DAY
13 [ ] FEDEX EXPRESS SAVER
14 [ ] FEDEX 1DAY FREIGHT

Standard Overnight Service (Delivery by next business afternoon.†)
15 [ ] FEDEX FIRST OVERNIGHT
17 [ ] FEDEX PRIORITY OVERNIGHT
18 [ ] FEDEX 2DAY
53 [ ] FEDEX EXPRESS SAVER
54 [ ] FEDEX 1DAY FREIGHT

Economy Service (Domestic Standard Air) (Delivery by second business day.†)
30 [ ] FEDEX ECONOMY

Heavyweight Service (for Extra Large or any package over 150 lbs.)
70 [ ] FEDEX 1DAY FREIGHT **
80 [ ] FEDEX 2DAY FREIGHT **

† Delivery commitment may be later in some areas.
** Declared Value Limit $100. Call to deliver schedule.

5 DELIVERY AND SPECIAL HANDLING

1 [ ] HOLD FOR PICK-UP (Fill in Box H)
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY (Extra charge)
4 [ ] DANGEROUS GOODS (Extra charge. Call for availability to all locations.)
5 [ ] CONSTANT SURVEILLANCE (NC, ICSS) (Extra charge. Requires signature for duration.)
6 [ ] DRY ICE ____ lbs.
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP (Extra charge)
10 [ ]
11 [ ] SATURDAY DELIVERY
12 [ ] HOLIDAY DELIVERY (Extra charge)

Pieces	Weight in Pounds (lbs)	Your Declared Value (See rates)	Check box
Total	Total	Total	

Dim SHIPMENT (Heavyweight Services Only): [ ] lbs.

6 Recipient's: [ ] Regular Stop [ ] Drop Box [ ] C.O.D. [ ] On-Call Stop [ ] Station

FedEx Emp. No.:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss. For a timely claim, maximum amount of liability is limited in the current Federal Express Service Guide. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in this bill. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature:
Date/Time:

Federal Express Use
Base Charges:
Declared Value Charge:
Other 1:
Other 2:
Total Charges: $32
FORM 0014 REV. 11/98
PART # 119501 WCSF
FORMAT #014
014
* 1995 F.E.
PRINTED IN U.S.A.
12/99

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 6003057480

6003057480

SENDER'S COPY

SENDER'S COPY

1075-9075-

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH

$13-

014

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003057476

29N 6003057476

SENDER'S COPY

SENDER'S COPY

1075-9076-5

Vickie Gagnon 603625-5711

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH J 3 1 C 1

Jeff Shapiro 603542-7735

WHDQ-FM

Rte. 12 & 103

Claremont NH 03743

[redacted]

$13-

014

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925504

29N 6002925504

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date:

From (Your Name) Please Print:

Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP: 0 3 1 0 1

To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Exp. Date:

SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)*
- YOUR PACKAGING
- FEDEX LETTER *
- FEDEX PAK *
- FEDEX BOX
- FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon)*
- FEDEX LETTER *
- FEDEX PAK *
- FEDEX BOX
- FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery in second business day)*
- 30 [ ] ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)
- HEAVYWEIGHT **
- 80 [ ] DEFERRED HEAVYWEIGHT **

*Delivery commitment may be later in some areas.
**Declared Value Limit $100. Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP (Fill in Box H)
- DELIVER WEEKDAY
- DELIVER SATURDAY (Extra charges. Not available to all locations.)
- DANGEROUS GOODS (Extra charges. Not available to Dangerous Goods Shipments.)
- CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges. Requires signature not applicable.)
- DRY ICE ____ lbs.
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP (Extra charge.)
- HOLIDAY DELIVERY * (Extra charge.)

Weight: Actual / Dim

Value: Declared Value for Carriage

Value: Declared Value for Customs

Value: Insured Value

DIM SHIPMENT? Heavyweight Services Only

lbs.

Recipient's Address: Regular Stop / P.O. Drop Box / C.O.D. / A.O.S. / On-Call Stop / Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss. Maximum for items of extraordinary value is $500, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current Federal Express Service Guide. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use
- Base Charges
- Declared Value Charge
- Other
- Other 2
- Total $13
- REVISED DATE 11/99
- PART # 150271
- FORMAT # 014
- PRINTED IN U.S.A. 12/99

Release Signature:

Date/Time:

SENDER'S COPY

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003057491

29N 6003057491

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date:

From (Your Name) Please Print:

Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP: 0 3 1 0 1

To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Exp. Date:

SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)*
- YOUR PACKAGING
- FEDEX LETTER *
- FEDEX PAK *
- FEDEX BOX
- FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon)*
- FEDEX LETTER *
- FEDEX PAK *
- FEDEX BOX
- FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery in second business day)*
- 30 [ ] ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)
- HEAVYWEIGHT **
- 80 [ ] DEFERRED HEAVYWEIGHT **

*Delivery commitment may be later in some areas.
**Declared Value Limit $100. Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP (Fill in Box H)
- DELIVER WEEKDAY
- DELIVER SATURDAY (Extra charges. Not available to all locations.)
- DANGEROUS GOODS (Extra charges. Not available to Dangerous Goods Shipments.)
- CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges. Requires signature not applicable.)
- DRY ICE ____ lbs.
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP (Extra charge.)
- HOLIDAY DELIVERY * (Extra charge.)

Weight: Actual / Dim

Value: Declared Value for Carriage

Value: Declared Value for Customs

Value: Insured Value

DIM SHIPMENT? Heavyweight Services Only

lbs.

Recipient's Address: Regular Stop / P.O. Drop Box / C.O.D. / A.O.S. / On-Call Stop / Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

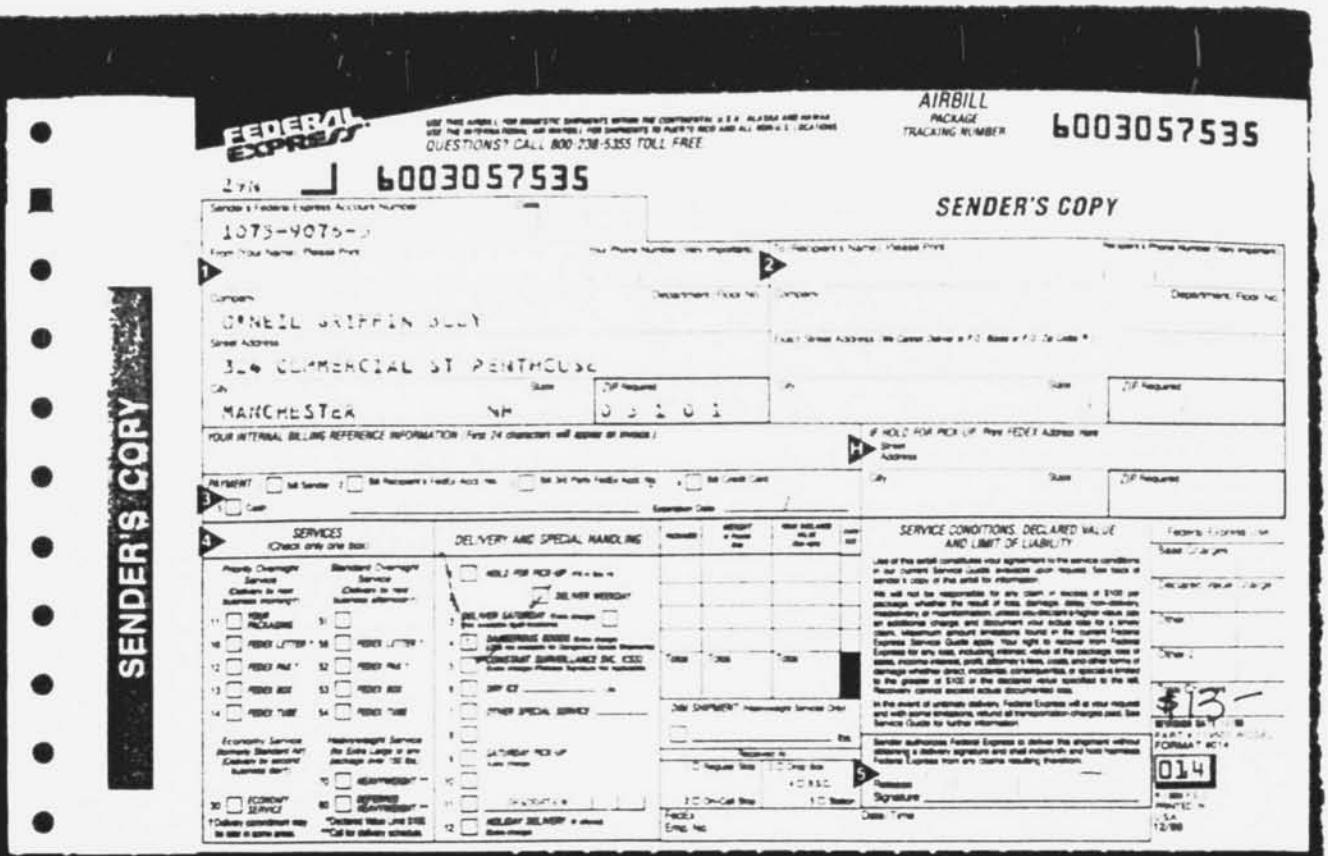
Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use
- Base Charges
- Declared Value Charge
- Other
- Other 2
- Total $13
- REVISED DATE 11/99
- PART # 150271
- FORMAT # 014
- PRINTED IN U.S.A. 12/99

Release Signature:

Date/Time:

SENDER'S COPY



FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003057535

29N 6003057535

SENDER'S COPY

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

SERVICES (Check only one box)

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

$13

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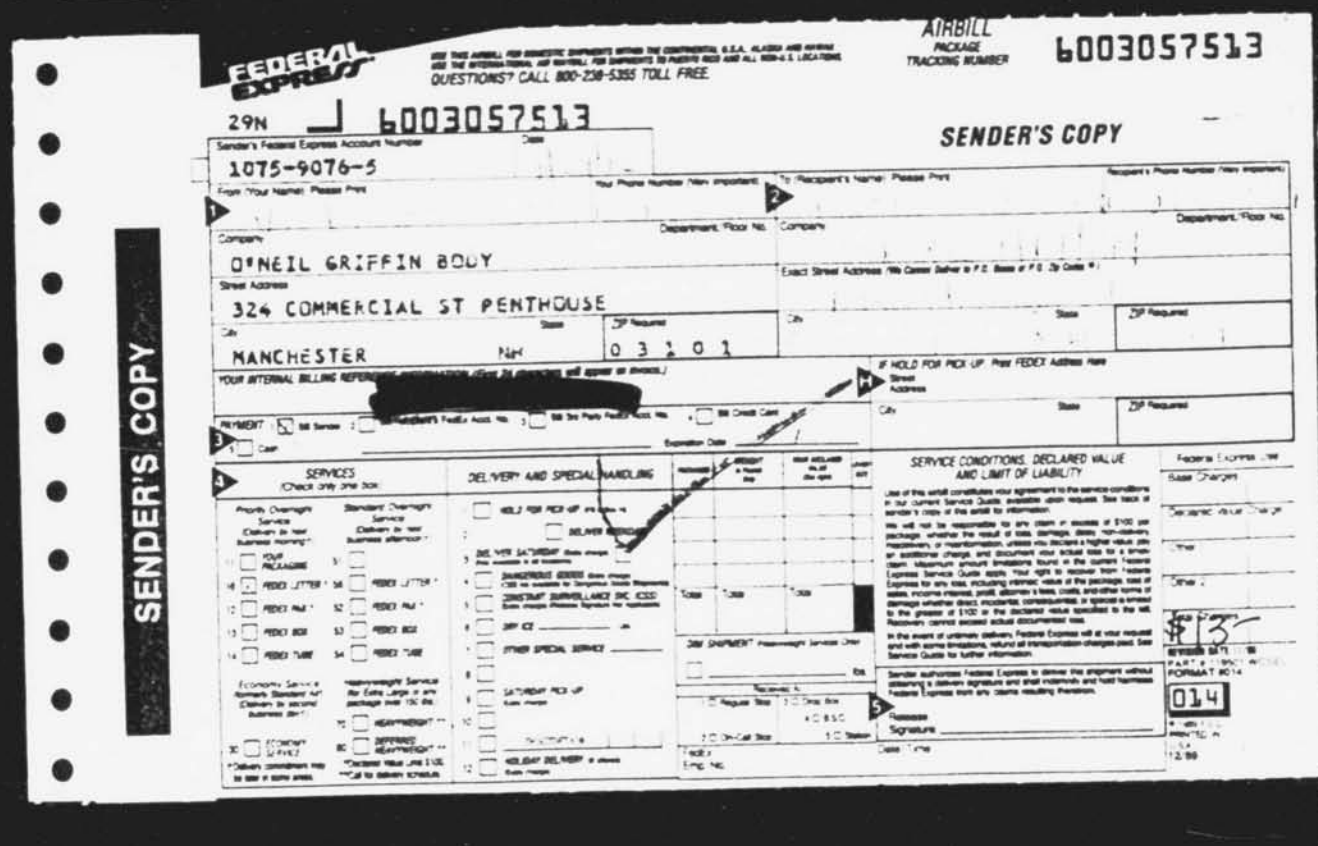
FORMAT #014

12/98



FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003057513

29N 6003057513

SENDER'S COPY

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

SERVICES (Check only one box)

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

$13

014

FORMAT #014

12/98

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL
PACKAGE
TRACKING NUMBER 6003057546

29N 6003057546

SENDER'S COPY

SENDER'S COPY

1075-9076-2

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

SERVICES (Check one box)

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

$13

014

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER 6002925541

29N 6002925541

SENDER'S COPY

SENDER'S COPY

11/29/12

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

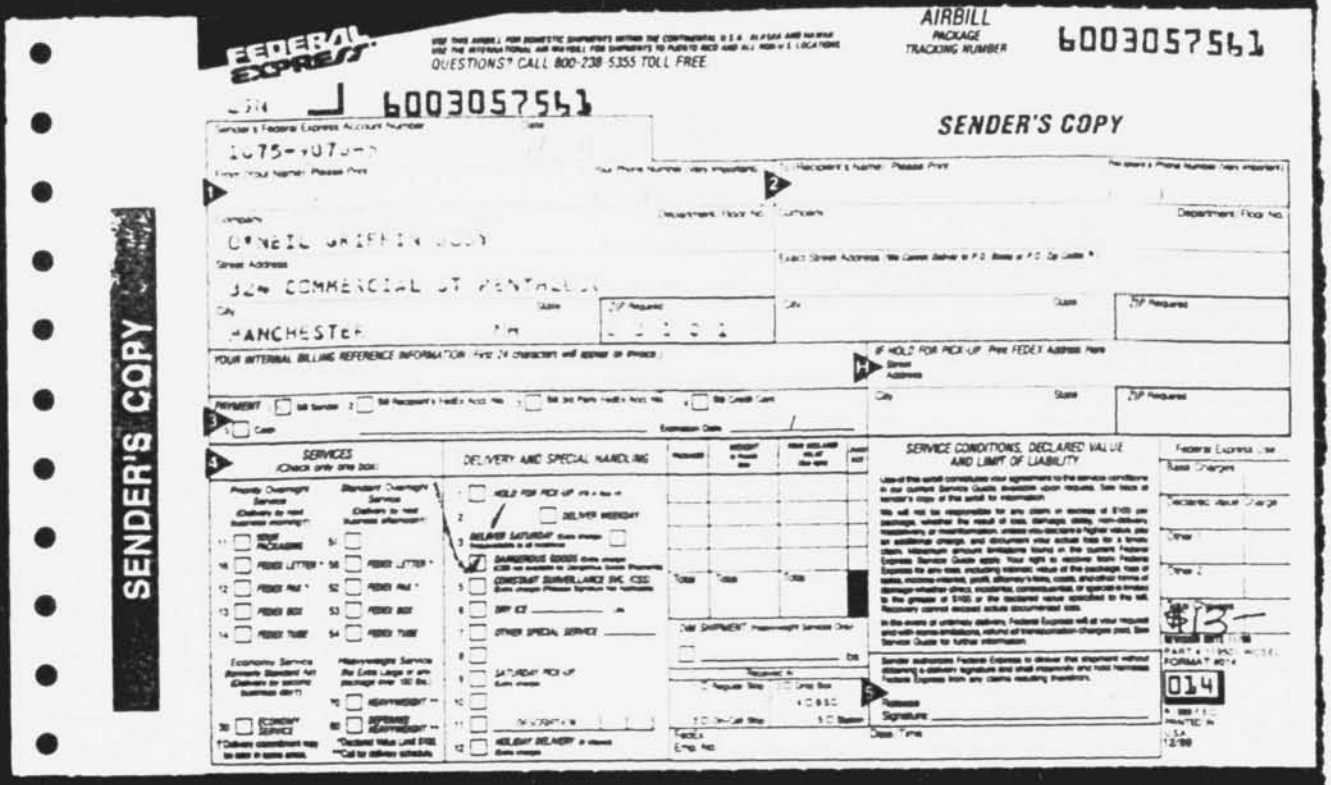
SERVICES (Check one box)

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

$13

014



FEDERAL EXPRESS

AIRBILL PACKAGE TRACKING NUMBER 6003057561

QUESTIONS? CALL 800-238-5355 TOLL FREE

29N 6003057561

SENDER'S COPY

1075-9076-5

From (Your Name) Please Print

Your Phone Number (Very Important)

To (Recipient's Name) Please Print

Company: O'NEIL GRIFFIN BODY

Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

[redacted]

IF HOLD FOR PICK-UP Print FEDEX Address Here

Street Address

City State ZIP Required

PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

5 Cash Expiration Date

SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)*

11 FEDEX PRIORITY OVERNIGHT LETTER

12 FEDEX PRIORITY OVERNIGHT

13 FEDEX 2DAY

14 FEDEX EXPRESS SAVER

Standard Overnight Service (Delivery by next business afternoon)*

51 FEDEX FIRST OVERNIGHT

52 FEDEX PRIORITY OVERNIGHT

53 FEDEX 2DAY

54 FEDEX EXPRESS SAVER

Economy Service (Delivery Standard Air) (Delivery by second business day)*

30 FEDEX ECONOMY

Heavyweight Service (for Extra Large or any package over 150 lbs.)

70 FEDEX 1DAY FREIGHT

80 FEDEX 2DAY FREIGHT

*Delivery commitment may be later in some areas.

**Declared Value Limit $100. Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP

2 DELIVER WEEKDAY

3 DELIVER SATURDAY

4 DANGEROUS GOODS

5 DRY ICE

6 OTHER SPECIAL SERVICE

7 SATURDAY PICK-UP

8 HOLIDAY DELIVERY

Total Value

Total Weight

Total Charges

Job Shipment

Request Stop

Drop Box

Station

Release Signature

Date Type

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Signature

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

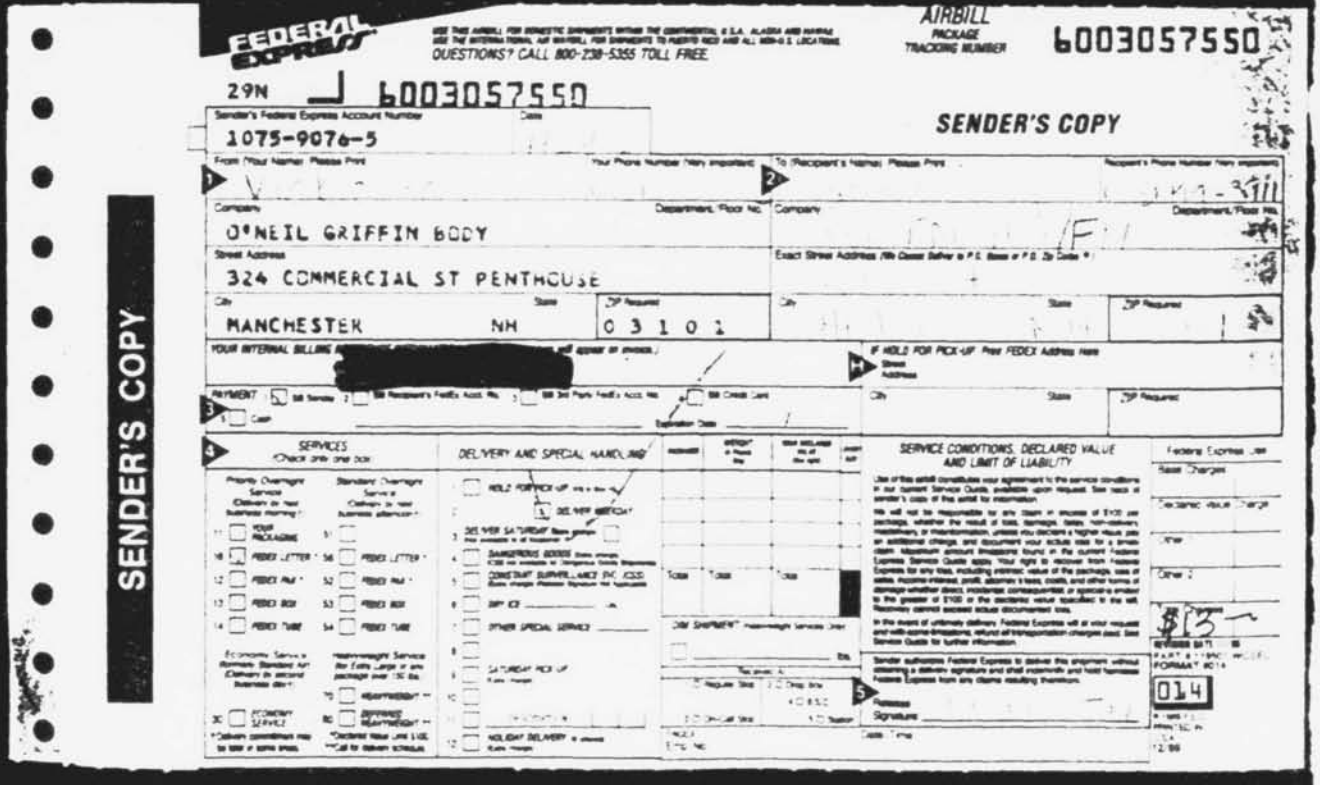
$13-

014

PART # [illegible] PRINTED IN U.S.A. 12/98

FORMA # 0014

SENDER'S COPY



FEDERAL EXPRESS

AIRBILL PACKAGE TRACKING NUMBER 6003057550

QUESTIONS? CALL 800-238-5355 TOLL FREE

29N 6003057550

SENDER'S COPY

1075-9076-5

From (Your Name) Please Print

Your Phone Number (Very Important)

To (Recipient's Name) Please Print

Company: O'NEIL GRIFFIN BODY

Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

[redacted]

IF HOLD FOR PICK-UP Print FEDEX Address Here

Street Address

City State ZIP Required

PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

5 Cash Expiration Date

SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)*

11 FEDEX PRIORITY OVERNIGHT LETTER

12 FEDEX PRIORITY OVERNIGHT

13 FEDEX 2DAY

14 FEDEX EXPRESS SAVER

Standard Overnight Service (Delivery by next business afternoon)*

51 FEDEX FIRST OVERNIGHT

52 FEDEX PRIORITY OVERNIGHT

53 FEDEX 2DAY

54 FEDEX EXPRESS SAVER

Economy Service (Delivery Standard Air) (Delivery by second business day)*

30 FEDEX ECONOMY

Heavyweight Service (for Extra Large or any package over 150 lbs.)

70 FEDEX 1DAY FREIGHT

80 FEDEX 2DAY FREIGHT

*Delivery commitment may be later in some areas.

**Declared Value Limit $100. Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP

2 DELIVER WEEKDAY

3 DELIVER SATURDAY

4 DANGEROUS GOODS

5 DRY ICE

6 OTHER SPECIAL SERVICE

7 SATURDAY PICK-UP

8 HOLIDAY DELIVERY

Total Value

Total Weight

Total Charges

Job Shipment

Request Stop

Drop Box

Station

Release Signature

Date Type

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Signature

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

$13-

014

PART # [illegible] PRINTED IN U.S.A. 12/98

FORMA # 0014

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6003057583

29N 6003057583

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

1 From (Your Name) Please Print | Your Phone Number (Very Important)

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company: O'NEIL GRIFFIN BODY | Department/Floor No.

Company | Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE | Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City: MANCHESTER | State: NH | ZIP Required: 0 3 1 0 1

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

3 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

Cash | Expiration Date

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address | City | State | ZIP Required

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning) — Standard Overnight Service (Delivery by next business afternoon)

1 Your Packaging | 5
16 FEDEX LETTER | 56 FEDEX LETTER
12 FEDEX PAK | 52 FEDEX PAK
13 FEDEX BOX | 53 FEDEX BOX
14 FEDEX TUBE | 54 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day) — Heavyweight Service (for Extra Large or any package over 150 lbs.)

70 HEAVYWEIGHT
80 DEFERRED HEAVYWEIGHT

30 ECONOMY SERVICE

*Delivery commitment may be later in some areas. **Declared Value Limit $100. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5 CONSTANT SURVEILLANCE SVC. (CSS)
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

Total | Total | Total

DIM SHIPMENT (Heavyweight Services Only) lbs.

Received At: 1 Regular Stop | 3 Drop Box | 4 B.S.C. | 5 Station | 2 On-Call Stop

FedEx Emp. No. | Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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5 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature | Date/Time

Federal Express Use: Base Charges | Declared Value Charge | Other | Other 2 | Total Charges $23 —

REVISION DATE 11/95 PART # 1195C WOOD FORMAT #014

014

PRINTED IN U.S.A. 12/99

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6003057572

29N 6003057572

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5 | Date: 24 2

1 From (Your Name) Please Print | Your Phone Number (Very Important)

2 To (Recipient's Name) Please Print | Recipient's Phone Number (Very Important)

Company: O'NEIL GRIFFIN BODY | Department/Floor No.

Company | Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE | Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City: MANCHESTER | State: NH | ZIP Required: 0 3 1 0 1

City | State | ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

Cash | Expiration Date

H IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address | City | State | ZIP Required

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning) — Standard Overnight Service (Delivery by next business afternoon)

1 Your Packaging | 5
16 FEDEX LETTER | 56 FEDEX LETTER
12 FEDEX PAK | 52 FEDEX PAK
13 FEDEX BOX | 53 FEDEX BOX
14 FEDEX TUBE | 54 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day) — Heavyweight Service (for Extra Large or any package over 150 lbs.)

70 HEAVYWEIGHT
80 DEFERRED HEAVYWEIGHT

30 ECONOMY SERVICE

*Delivery commitment may be later in some areas. **Declared Value Limit $100. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5 CONSTANT SURVEILLANCE SVC. (CSS)
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11 DESCRIPTION
12 HOLIDAY DELIVERY

Total | Total | Total

DIM SHIPMENT (Heavyweight Services Only) lbs.

Received At: 1 Regular Stop | 3 Drop Box | 4 B.S.C. | 5 Station | 2 On-Call Stop

FedEx Emp. No. | Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the bill. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

5 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature | Date/Time

Federal Express Use: Base Charges | Declared Value Charge | Other | Other 2 | Total Charges $13 —

REVISION DATE 11/95 PART # 1195C WOOD FORMAT #014

014

PRINTED IN U.S.A. 12/99

SENDER'S COPY

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 6003057620

SENDER'S COPY

2YN 6003057620

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH

SENDER'S COPY

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 6003057642

SENDER'S COPY

2YN 6003057642

Sender's Federal Express Account Number: 1075-9076-5

Date: 1/24/92

From (Your Name) Please Print: Vickie Gagnon

Your Phone Number (Very Important): 603 625-5711

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

To (Recipient's Name) Please Print: Bob Frisch

Recipient's Phone Number (Very Important): (603) 543-1511

Company: WXXK

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): 25 Pine St.

City: Claremont State: NH ZIP Required: 03743

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Cash / Check

Expiration Date

IF HOLD FOR PICK-UP Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning.*)

1 FedEx First Overnight

2 FedEx Priority Overnight

3 FedEx Standard Overnight

Standard Overnight Service (Delivery by next business afternoon.*)

4 FedEx 2Day

5 FedEx Express Saver

Economy Service (Formerly Standard Air) (Delivery by second business day.*)

20 Economy Service

*Delivery commitment may be later in some areas.

Heavyweight Service for Extra Large or any package over 150 lbs.

70 Heavyweight

80 Express Heavyweight

**Declared Value Limit $100

**Call to deliver schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fee in box H)

2 DELIVER WEEKDAY

3 DELIVER SATURDAY (Fee charge)

4 DANGEROUS GOODS (Fee charge) (Not available in Dangerous Goods Shipments)

5 CONSTRUCT SURVEILLANCE DOC. CSS (Fee charge) (Fee charge Prepaid Signature not applicable)

6 DRY ICE ____ lbs.

7 OTHER SPECIAL SERVICE

8

9 SATURDAY PICK-UP (Fee charge)

10

11 INVOICE

12 HOLIDAY DELIVERY (Fee charge)

Declared Value

Weight

Your Declared Value per lb.

Total

Total

Total

Total SHIPMENT Heavyweight Services Only

lbs.

Received At: 1) Drop Box 2) Drop Box 3) Request Time 4) Drop Box 5) Station 6) On-Call Time

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss at the time of shipment. Maximum amount available from us in the current Federal Express Service Guide applies. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the will. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund of transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

Date/Time

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

Total Charges $13.-

PART # 119901 MDSE. FORMAT #014

014

PRINTED IN U.S.A. 12/88

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057653

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003057653

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-

From (Your Name) Please Print: Vickie Gagnon — Your Phone Number (very important): 603625-571

Company: O'NEAL GRIFFIN BODY

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER — State: NH — ZIP Required:

To (Recipient's Name) Please Print: Bob Vinikoor — Recipient's Phone Number (very important): 603526-9464

Company: WNTK — Department, Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): 250 Newport Rd.

City: New London — State: NH — ZIP Required: 03257

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice): [redacted]

4 If HOLD FOR PICK-UP, Print FEDEX Address Here — Street Address: — City: — State: — ZIP Required:

3 PAYMENT — Sender — Recipient — Third Party — Credit Card — Cash — Expiration Date

4 SERVICES (Check only one box) — DELIVERY AND SPECIAL HANDLING — SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Priority Overnight Service (Delivery by next business morning): FedEx PRIORITY OVERNIGHT 1; FedEx LETTER 16; FedEx PAK 12; FedEx BOX 13; FedEx TUBE 14

Standard Overnight Service (Delivery by next business afternoon): FedEx LETTER 56; FedEx PAK 52; FedEx BOX 53; FedEx TUBE 54

Economy Service (Delivery Standard for Extra Large or any package over 150 lbs. Delivery by next business day): 30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.): 31 HEAVYWEIGHT; 80 DANGEROUS HEAVYWEIGHT — *Declared value limit $100; **Call for delivery schedule

DELIVERY AND SPECIAL HANDLING: HOLD FOR PICK-UP; DELIVER WEEKDAY; DELIVER SATURDAY; DANGEROUS GOODS; CONSTANT SURVEILLANCE SVC; DRY ICE; OTHER SPECIAL SERVICE; SATURDAY PICK-UP; HOLIDAY DELIVERY

Total Shipment Heavyweight Service Only — lbs. — Request Size — Drop Box — Station — Received By — Time — Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss by a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damages whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Sender's Signature — Date — Time

Federal Express Use: Base Charges — Declared Value Charge — Other — Other 2 — $13.-

DIVISION DATA — PART # — FORMAT #014 — 014

SENDER'S COPY

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057826

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003057826

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

From (Your Name) Please Print: — Your Phone Number (very important):

Company: O'NEIL GRIFFIN BODY — Department, Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER — State: NH — ZIP Required: 03101

To (Recipient's Name) Please Print: — Recipient's Phone Number (very important):

Company: — Department, Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):

City: — State: — ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice):

4 If HOLD FOR PICK-UP, Print FEDEX Address Here — Street Address: — City: — State: — ZIP Required:

3 PAYMENT — Sender — Recipient — Third Party — Credit Card — Cash — Expiration Date

4 SERVICES (Check only one box) — DELIVERY AND SPECIAL HANDLING — SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Priority Overnight Service (Delivery by next business morning): FedEx PRIORITY OVERNIGHT 1; FedEx LETTER 16; FedEx PAK 12; FedEx BOX 13; FedEx TUBE 14

Standard Overnight Service (Delivery by next business afternoon): FedEx LETTER 56; FedEx PAK 52; FedEx BOX 53; FedEx TUBE 54

Economy Service (Delivery Standard for Extra Large or any package over 150 lbs. Delivery by next business day): 30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.): 31 HEAVYWEIGHT; 80 DANGEROUS HEAVYWEIGHT — *Declared value limit $100; **Call for delivery schedule

DELIVERY AND SPECIAL HANDLING: HOLD FOR PICK-UP; DELIVER WEEKDAY; DELIVER SATURDAY; DANGEROUS GOODS; CONSTANT SURVEILLANCE SVC; DRY ICE; OTHER SPECIAL SERVICE; SATURDAY PICK-UP; HOLIDAY DELIVERY

Total Shipment Heavyweight Service Only — lbs. — Request Size — Drop Box — Station — Received By — Time — Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Sender's Signature — Date — Time

Federal Express Use: Base Charges — Declared Value Charge — Other — Other 2 — $13.-

DIVISION DATA — PART # — FORMAT #014 — 014

SENDER'S COPY

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057852

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003057852

SENDER'S COPY

1075-9076-5

Your Phone Number (Very important)

From (Your Name) Please Print

Company: O'NEIL GRIFFIN BODY

Department, Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

To (Recipient's Name) Please Print

Company

Department, Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City State ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City State ZIP Required

PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Cash / Check

Expiration Date

SERVICES (Check only one box)

Priority Overnight Service (Delivers by next business morning.*)
- FedEx PRIORITY OVERNIGHT LETTER
- FedEx PRIORITY OVERNIGHT PAK
- FedEx PRIORITY OVERNIGHT BOX
- FedEx PRIORITY OVERNIGHT TUBE

Standard Overnight Service (Delivers by next business afternoon.*)
- FedEx STANDARD OVERNIGHT LETTER
- FedEx STANDARD OVERNIGHT PAK
- FedEx STANDARD OVERNIGHT BOX
- FedEx STANDARD OVERNIGHT TUBE

Economy Service (Delivers by second business day.*)
- FedEx 2DAY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)
- FedEx 1DAY FREIGHT**
- FedEx 2DAY FREIGHT**

*Delivery commitments may be later in some areas.
**Declared Value Limit $100. Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP (Fill in Box 4)
- DELIVER WEEKDAY
- DELIVER SATURDAY (Extra charge. Not available to all locations.)
- DANGEROUS GOODS (Extra charge. Not available to all locations.)
- CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge. Release Signature not required.)
- DRY ICE ___ lbs.
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP (Extra charge.)
- HOLIDAY DELIVERY (Extra charge.)

Declared Value | Weight | Value (for each)

Total | Total | Total

Total SHIPMENT (Heavyweight Services Only)

lbs.

Received At:
- Regular Stop
- Drop Box
- C.O.D.
- Drop-Off/Call Stop
- Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss and file a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the AIR. Recovery cannot exceed actual documented loss.

In the event of undeliverable deliveries, Federal Express will at your request and with appropriate instructions, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Payment
Signature

Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other
Other 2
$13.—

REVISION DATE 12/98
PART # 150150
FORMAT #014
014
PRINTED IN U.S.A. 12/98

SENDER'S COPY

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057830

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003057830

SENDER'S COPY

1075-9076-5

Company: O'NEIL GRIFFIN BODY

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

IF HOLD FOR PICK-UP, Print FEDEX Address Here

PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Cash / Check

Expiration Date

SERVICES (Check only one box)

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Federal Express Use
Base Charges
Declared Value Charge
Other
Other 2
$13.—

REVISION DATE 12/98
PART # 150150
FORMAT #014
014
PRINTED IN U.S.A. 12/98

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6003057933

29N 6003057933

SENDER'S COPY

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH

$13-

014

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6003057863

29N 6003057863

SENDER'S COPY

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

$13-

014

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 6003057955

29N 6003057955

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 0 3 1 0 1

SERVICES (Check only one box)

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

$13-

014

SENDER'S COPY

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 6003057944

29N 6003057944

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 0 3 1 0 1

SERVICES (Check only one box)

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

$13-

014

FEDERAL EXPRESS

AIRBILL
PACKAGE
TRACKING NUMBER

6003057966

QUESTIONS? CALL 800-238-5355 TOLL FREE

6003057966

SENDER'S COPY

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 0 3 1 0 1

$13-

014

FEDERAL EXPRESS

AIRBILL
PACKAGE
TRACKING NUMBER

6003057970

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003057970

SENDER'S COPY

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 0 3 1 0 1

$13-

014

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057981

6003057981

SENDER'S COPY

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 0 3 1 0 1

[redacted]

$13-

014

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057992

6003057992

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 0 3 1 0 1

[redacted]

MA

$13-

014

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER **6002927092**

29N 6002927092

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Your Phone Number (Very Important):

Date:

From (Your Name): Please Print

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

To (Recipient's Name): Please Print

Recipient's Phone Number (Very Important):

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):

City: State: ZIP Required:

IF HOLD FOR PICK-UP: Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

3 PAYMENT: Bill Sender — Bill Recipient's FedEx Acct. No. — Bill 3rd Party FedEx Acct. No. — Bill Credit Card
Cash
Expiration Date:

4 SERVICES (Check Only One Box)

Priority Overnight Service (Delivery by next business afternoon*)
- 1 YOUR PACKAGING
- 2 FEDEX LETTER*
- 3 FEDEX PAK*
- 4 FEDEX BOX
- 5 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon*)
- 6 FEDEX LETTER*
- 7 FEDEX PAK*
- 8 FEDEX BOX
- 9 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery in second business day*)
- 10 SECOND BUSINESS DAY SERVICE*

Heavyweight Service for Extra Large or Extra Heavy Packages over 150 lbs.
- 11 HEAVYWEIGHT**
- 12 SECOND BUSINESS DAY HEAVYWEIGHT**

* Delivery commitment may be later in some areas.
** Declared value limit $100. Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

- 1 HOLD FOR PICK-UP (Fill in Box H)
- 2 DELIVER WEEKDAY
- 3 DELIVER SATURDAY (Extra charges apply. Not available in all locations.)
- 4 DANGEROUS GOODS (Extra charges apply. Not available for Dangerous Goods Shipments.)
- 5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges apply. Minimum Signature Not Applicable.)
- 6 DRY ICE ____ lbs.
- 7 OTHER SPECIAL SERVICE
- 8 SATURDAY PICK-UP (Extra charge.)
- 12 HOLIDAY DELIVERY (Extra charge.)

DESCRIPTION

	Packages	Weight (Actual Lbs.)	Value (Declared Value Limit $100)
Total			

DIM SHIPMENT (Heavyweight Services Only)
Lbs.

Recipient's Address
- Request Stop
- 3 D Drop Box
- 4 D B.S.C.
- 5 D Station
- 3 D On-Call Stop

FedEx Emp. No.:

5 Release Signature:

Date/Time:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, return all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver the shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
$13 —

REVISION DATE 11/99
PART # 150127
FORM # 014
014
* 1999 FED EX PRINTED IN U.S.A. 12/99

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER **6002927070**

29N 6002927070

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Your Phone Number (Very Important):

Date:

From (Your Name): Please Print

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

To (Recipient's Name): Please Print

Recipient's Phone Number (Very Important):

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):

City: State: ZIP Required:

IF HOLD FOR PICK-UP: Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

3 PAYMENT: Bill Sender — Bill Recipient's FedEx Acct. No. — Bill 3rd Party FedEx Acct. No. — Bill Credit Card
Cash
Expiration Date:

4 SERVICES (Check Only One Box)

Priority Overnight Service (Delivery by next business afternoon*)
- 1 YOUR PACKAGING
- 2 FEDEX LETTER*
- 3 FEDEX PAK*
- 4 FEDEX BOX
- 5 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon*)
- 6 FEDEX LETTER*
- 7 FEDEX PAK*
- 8 FEDEX BOX
- 9 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery in second business day*)
- 10 SECOND BUSINESS DAY SERVICE*

Heavyweight Service for Extra Large or Extra Heavy Packages over 150 lbs.
- 11 HEAVYWEIGHT**
- 12 SECOND BUSINESS DAY HEAVYWEIGHT**

* Delivery commitment may be later in some areas.
** Declared value limit $100. Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

- 1 HOLD FOR PICK-UP (Fill in Box H)
- 2 DELIVER WEEKDAY
- 3 DELIVER SATURDAY (Extra charges apply. Not available in all locations.)
- 4 DANGEROUS GOODS (Extra charges apply. Not available for Dangerous Goods Shipments.)
- 5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges apply. Minimum Signature Not Applicable.)
- 6 DRY ICE ____ lbs.
- 7 OTHER SPECIAL SERVICE
- 8 SATURDAY PICK-UP (Extra charge.)
- 12 HOLIDAY DELIVERY (Extra charge.)

DESCRIPTION

	Packages	Weight (Actual Lbs.)	Value (Declared Value Limit $100)
Total			

DIM SHIPMENT (Heavyweight Services Only)
Lbs.

Recipient's Address
- Request Stop
- 3 D Drop Box
- 4 D B.S.C.
- 5 D Station
- 3 D On-Call Stop

FedEx Emp. No.:

5 Release Signature:

Date/Time:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, return all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver the shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use
Base Charges
Declared Value Charge
Other 1
Other 2
$13 —

REVISION DATE 11/99
PART # 150127
FORM # 014
014
* 1999 FED EX PRINTED IN U.S.A. 12/99

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII AND THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6002927103

SENDER'S COPY

2SN 6002927103

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH

[redacted]

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

$13-

014

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII AND THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6002927114

SENDER'S COPY

2SN 6002927114

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH

[redacted]

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

$13-

014

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6002927140

29N 6002927140

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

SENDER'S COPY

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6002927136

29N 6002927136

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002927195

29N 6002927195

SENDER'S COPY

SENDER'S COPY

1 From (Your Name) Please Print: 1075-907[illegible]

Your Phone Number (Very Important)

Company: O'NEIL GRIFFIN [illegible]

Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: [illegible]

2 To (Recipient's Name) Please Print

Recipient's Phone Number (Very Important)

Company

Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City State ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

3 PAYMENT: Bill Sender / Bill Recipient / Bill Credit Card / Cash

Expiration Date

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City State ZIP Required

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)

Standard Overnight Service (Delivery by next business afternoon)

YOUR PACKAGING

FEDEX LETTER

FEDEX PAK

FEDEX BOX

FEDEX TUBE

Economy Service (Remains Standard for Delivery by second business day)

Heavyweight Service (for Extra Large or any package over 150 lbs.)

HEAVYWEIGHT

ECONOMY SERVICE

DEFERRED HEAVYWEIGHT

*Delivery commitment may be later in some areas.

**Declared value Limit $100

***Call for delivery schedule

DELIVERY AND SPECIAL HANDLING

HOLD FOR PICK-UP

DELIVER WEEKDAY

DELIVER SATURDAY

DANGEROUS GOODS

CONSTANT SURVEILLANCE INC. (CSS)

DRY ICE

OTHER SPECIAL SERVICE

SATURDAY PICK-UP

HOLIDAY DELIVERY

Total Total Total

DIM SHIPMENT Heavyweight Service Only

Received by

1 Regular Stop 2 Drop Box 4 Bill Station

3 On-Call Stop 5 Station

Fedex Emp. No.

Date Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a smaller claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the bill. Recovery cannot exceed actual documented loss.

In the event of unlimited delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

$13

REVISION DATE 11/98

PART # 119501 WCSEL

FORMAT #014

014

PRINTED IN U.S.A.

12/99

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002927173

29N 6002927173

SENDER'S COPY

SENDER'S COPY

1 From (Your Name) Please Print: 1075-9076-5

Your Phone Number (Very Important)

Company: O'NEIL GRIFFIN [illegible]

Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

2 To (Recipient's Name) Please Print

Recipient's Phone Number (Very Important)

Company

Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City State ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card / Cash

Expiration Date

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City State ZIP Required

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)

Standard Overnight Service (Delivery by next business afternoon)

YOUR PACKAGING

FEDEX LETTER

FEDEX PAK

FEDEX BOX

FEDEX TUBE

Economy Service (Remains Standard for Delivery by second business day)

Heavyweight Service (for Extra Large or any package over 150 lbs.)

HEAVYWEIGHT

ECONOMY SERVICE

DEFERRED HEAVYWEIGHT

*Delivery commitment may be later in some areas.

**Declared value Limit $100

***Call for delivery schedule

DELIVERY AND SPECIAL HANDLING

HOLD FOR PICK-UP

DELIVER WEEKDAY

DELIVER SATURDAY

DANGEROUS GOODS

CONSTANT SURVEILLANCE INC. (CSS)

DRY ICE

OTHER SPECIAL SERVICE

SATURDAY PICK-UP

HOLIDAY DELIVERY

Total Total Total

DIM SHIPMENT Heavyweight Service Only

Received by

1 Regular Stop 2 Drop Box 4 Bill Station

3 On-Call Stop 5 Station

Fedex Emp. No.

Date Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a smaller claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the bill. Recovery cannot exceed actual documented loss.

In the event of unlimited delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

$13

REVISION DATE 11/98

PART # 119501 WCSEL

FORMAT #014

014

PRINTED IN U.S.A.

12/99

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6002927221

QUESTIONS? CALL 800-238-5355 TOLL FREE

29N 6002927221

SENDER'S COPY

SENDER'S COPY

2075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH

SERVICES (Check only one box.)

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

$13

014

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6002927206

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6002927206

SENDER'S COPY

SENDER'S COPY

2075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH

[redacted]

SERVICES (Check only one box.)

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

$13

014

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925331

29N 6002925331

SENDER'S COPY

SENDER'S COPY

1075-9076-3

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card
5 Cash Expiration Date

4 SERVICES (Check one box)

Priority Overnight Service (Delivery by next business morning)
11 FedEx Package
16 FedEx Letter
12 FedEx Pak
13 FedEx Box
14 FedEx Tube

Standard Overnight Service (Delivery by next business afternoon)
51
56 FedEx Letter
52 FedEx Pak
53 FedEx Box
54 FedEx Tube

Economy Service (Delivery Standard for Delivery by second business day)
30 Economy Service

Heavyweight Service (for Extra Large or any package over 150 lbs.)
70
80 Declared Value Limit $100

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DEL/RTN SATURDAY
4 DANGEROUS GOODS
5 CONSTANT SURVEILLANCE (HC, CSS)
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11
12 HOLIDAY DEL/RTN

Weight | Value | Insurance

Total | Total | Total

Total Shipment Heavyweight Services Only

Total

Received by
Request Stop
Drop Box
C.O.D.
On-Call Stop
Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss. Maximum for items of extraordinary value is $500, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current Service Guide. Recovery cannot exceed actual documented loss. Value may be subject to an additional charge.

In the event of loss, damage, delay, non-delivery, misdelivery, or misinformation, FedEx's liability, if any, is limited to the greater of $100 or the amount you paid for the service, up to $500, unless you declare a higher value and pay an additional charge. FedEx will not be liable for special, consequential, or indirect damages. Recovery cannot exceed actual documented loss. Declared value must be reasonable.

In the event of an unintentional delivery or misdelivery, you may be required to sign a statement to that effect before you can obtain records relating to that delivery. Consult the Service Guide for details.

Sender authorizes FedEx to deliver this shipment without obtaining a signature and agrees to indemnify and hold FedEx harmless from any resulting claims.

5 Release Signature

Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other
Other
$13

FORMAT #014

014

USA 12/88

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002927243

29N 6002927243

SENDER'S COPY

SENDER'S COPY

1075-9076-3

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

IF HOLD FOR PICK-UP Print FEDEX Address Here

4 SERVICES (Check one box)

16 FedEx Letter
12 FedEx Pak
13 FedEx Box
14 FedEx Tube
30 Economy Service
56 FedEx Letter
52 FedEx Pak
53 FedEx Box
54 FedEx Tube

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Federal Express Use
Base Charges
Declared Value Charge
Other
Other
$13

FORMAT #014

014

12/88

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER
6002925342

QUESTIONS? CALL 800-238-5355 TOLL FREE

29N 6002925342

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

From (Your Name) Please Print: [redacted]

Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice): [redacted]

To (Recipient's Name): Please Print

Recipient's Phone Number (Very Important):

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.*)

City: State: ZIP Required:

If HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Exp. Date

4 SERVICES (Check One Box)

Priority Overnight Service (Delivery by next business morning)
Standard Overnight Service (Delivery by next business afternoon)
Economy Service (Delivery by second business day)
Heavyweight Service (For Extra Large or any package over 150 lbs.)

- YOUR PACKAGING
- FEDEX LETTER* / FEDEX LETTER*
- FEDEX PAK* / FEDEX PAK*
- FEDEX BOX / FEDEX BOX
- FEDEX TUBE / FEDEX TUBE
- HEAVYWEIGHT**
- ECONOMY SERVICE / DEFERRED HEAVYWEIGHT**

*Delivery commitment may be later in some areas.
**Declared Value Limit $100. ***Call to deliver schedule.

DELIVERY AND SPECIAL HANDLING

1. HOLD FOR PICK-UP (Fill in Box 4)
2. DELIVER WEEKDAY
3. DELIVER SATURDAY (Extra charges. Not available to all locations.)
4. DANGEROUS GOODS (Extra charges. Not available for Dangerous Goods Shipments)
5. CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges. Premium Signature Not Applicable)
6. DRY ICE ____ lbs.
7. OTHER SPECIAL SERVICE
8.
9. SATURDAY PICK-UP (Extra charge)
10.
11.
12. HOLIDAY DELIVERY (Extra charge)

Weight: Actual / Dimensions / Declared Value

Total Total Total

Total SHIPMENT Heavyweight Services Only: lbs.

Received At:
5 Regular Stop / 5 Drop Box / 4 O.S.D. / 5 On-Call Stop / 5 Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

5 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature:

Date/Time:

Federal Express Base Charges: $13

Total:

014

REVISION DATE 12/99 PART # 150144 FORM # 150144

SENDER'S COPY

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER
6002925353

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6002925353

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

From (Your Name) Please Print:

Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice):

To (Recipient's Name): Please Print

Recipient's Phone Number (Very Important):

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.*)

City: State: ZIP Required:

If HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Exp. Date

4 SERVICES (Check One Box)

Priority Overnight Service (Delivery by next business morning)
Standard Overnight Service (Delivery by next business afternoon)
Economy Service (Delivery by second business day)
Heavyweight Service (For Extra Large or any package over 150 lbs.)

- YOUR PACKAGING
- FEDEX LETTER* / FEDEX LETTER*
- FEDEX PAK* / FEDEX PAK*
- FEDEX BOX / FEDEX BOX
- FEDEX TUBE / FEDEX TUBE
- HEAVYWEIGHT**
- ECONOMY SERVICE / DEFERRED HEAVYWEIGHT**

*Delivery commitment may be later in some areas.
**Declared Value Limit $100. ***Call to deliver schedule.

DELIVERY AND SPECIAL HANDLING

1. HOLD FOR PICK-UP (Fill in Box 4)
2. DELIVER WEEKDAY
3. DELIVER SATURDAY (Extra charges. Not available to all locations.)
4. DANGEROUS GOODS (Extra charges. Not available for Dangerous Goods Shipments)
5. CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges. Premium Signature Not Applicable)
6. DRY ICE ____ lbs.
7. OTHER SPECIAL SERVICE
8.
9. SATURDAY PICK-UP (Extra charge)
10.
11.
12. HOLIDAY DELIVERY (Extra charge)

Weight: Actual / Dimensions / Declared Value

Total Total Total

Total SHIPMENT Heavyweight Services Only: lbs.

Received At:
5 Regular Stop / 5 Drop Box / 4 O.S.D. / 5 On-Call Stop / 5 Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

5 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature:

Date/Time:

Federal Express Base Charges: $13

Total:

014

REVISION DATE 12/99 PART # 150144 FORM # 150144

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

6002925364

29Y 6002925364

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Your Name: Please Print

Your Phone Number (Very Important)

Dept./Floor No.

Company: O'NEIL GRIFFIN BODY

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03102

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

To (Recipient's Name): Please Print

Recipient's Phone Number (Very Important)

Company

Dept./Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City State ZIP Required

If HOLD FOR PICK-UP: Print FEDEX Address Here

Street Address

City State ZIP Required

PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

5 Cash Expiration Date

6 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning.)

1 FedEx First Overnight

16 FedEx Letter *

12 FedEx Priority Overnight

13 FedEx Box

14 FedEx Tube

Standard Overnight Service (Delivery by next business afternoon.)

17 FedEx Standard Overnight

56 FedEx Letter *

52 FedEx Priority Overnight

53 FedEx Box

54 FedEx Tube

Economy Service (Formerly Standard Air) (Delivery by second business day.)

30 FedEx 2Day

Heavyweight Service (for Extra Large or any package over 150 lbs.)

15 FedEx 1Day Freight **

80 FedEx 2Day Freight **

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box H)

2 DELIVER WEEKDAY

3 DELIVER SATURDAY (Extra charges apply. Not available to all locations.)

4 DANGEROUS GOODS (Extra charges apply. Not available for Dangerous Goods Shipments.)

5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges apply. Release Signature not required.)

6 DRY ICE _____ lbs.

7 OTHER SPECIAL SERVICE _____

8

9 SATURDAY PICK-UP (Extra charge.)

10

11 DESCRIPTION

12 HOLIDAY DELIVERY (Extra charge.)

Weight in Pounds (lbs.)

Your Declared Value (Extra charge.)

Total Total Total

7 DRY SHIPMENT (Heavyweight Services Only)

lbs.

Received At:

8 Regular Stop 9 Drop Box

10 On-Call Stop 11 Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss at the time of shipment. Maximum amount considered liquid in the current Federal Express Service Guide applies. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undelivery or delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature

Date/Time

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

$13.-

REVISION DATE 11/98

PART # 119021 MISC.

FORMAT #014

014

PRINTED IN U.S.A. 12/98

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

6002925390

29N 6002925390

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Your Name: Please Print

Your Phone Number (Very Important)

Dept./Floor No.

Company: O'NEIL GRIFFIN BODY

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03102

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

To (Recipient's Name): Please Print

Recipient's Phone Number (Very Important)

Company

Dept./Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City State ZIP Required

If HOLD FOR PICK-UP: Print FEDEX Address Here

Street Address

City State ZIP Required

PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

5 Cash Expiration Date

6 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning.)

1 FedEx First Overnight

16 FedEx Letter *

12 FedEx Priority Overnight

13 FedEx Box

14 FedEx Tube

Standard Overnight Service (Delivery by next business afternoon.)

17 FedEx Standard Overnight

56 FedEx Letter *

52 FedEx Priority Overnight

53 FedEx Box

54 FedEx Tube

Economy Service (Formerly Standard Air) (Delivery by second business day.)

30 FedEx 2Day

Heavyweight Service (for Extra Large or any package over 150 lbs.)

15 FedEx 1Day Freight **

80 FedEx 2Day Freight **

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box H)

2 DELIVER WEEKDAY

3 DELIVER SATURDAY (Extra charges apply. Not available to all locations.)

4 DANGEROUS GOODS (Extra charges apply. Not available for Dangerous Goods Shipments.)

5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges apply. Release Signature not required.)

6 DRY ICE _____ lbs.

7 OTHER SPECIAL SERVICE _____

8

9 SATURDAY PICK-UP (Extra charge.)

10

11 DESCRIPTION

12 HOLIDAY DELIVERY (Extra charge.)

Weight in Pounds (lbs.)

Your Declared Value (Extra charge.)

Total Total Total

7 DRY SHIPMENT (Heavyweight Services Only)

lbs.

Received At:

8 Regular Stop 9 Drop Box

10 On-Call Stop 11 Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature

Date/Time

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

$13.-

REVISION DATE 11/98

PART # 119021 MISC.

FORMAT #014

014

PRINTED IN U.S.A. 12/98

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925401

29N 6002925401

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

SENDER'S COPY

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925412

29N 6002925412

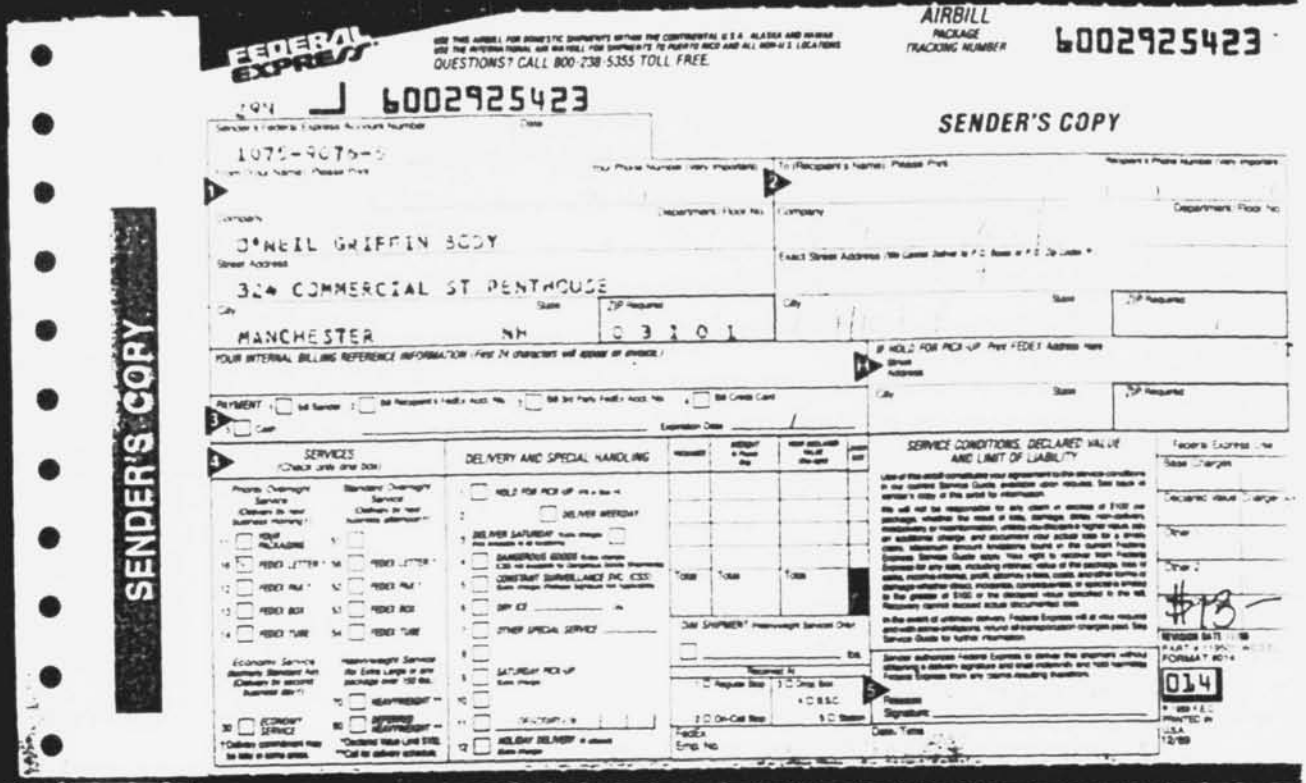
SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101



FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925423

29N 6002925423

SENDER'S COPY

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

5 Cash Expiration Date

SERVICES (Check only one box)

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Federal Express Use

Base Charges

Declared Value Charges

Other

Other 2

$13

014

REVISION DATE 12/99

PART # 150201 FORMAT # 6014

USA 12/99



FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925434

29N 6002925434

SENDER'S COPY

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

5 Cash Expiration Date

SERVICES (Check only one box)

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Federal Express Use

Base Charges

Declared Value Charges

Other

Other 2

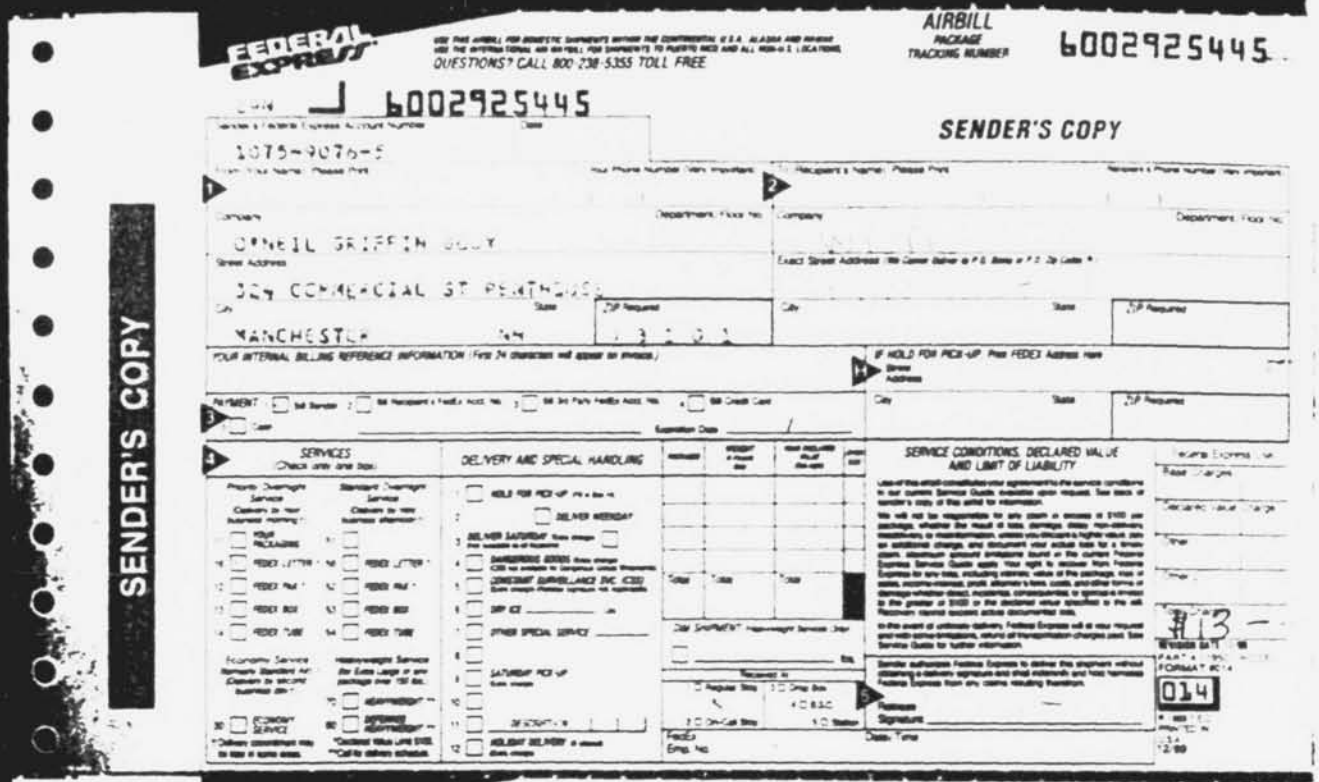
$13

014

REVISION DATE 12/99

PART # 150201 FORMAT # 6014

USA 12/99



FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 6002925445

6002925445

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

SENDER'S COPY

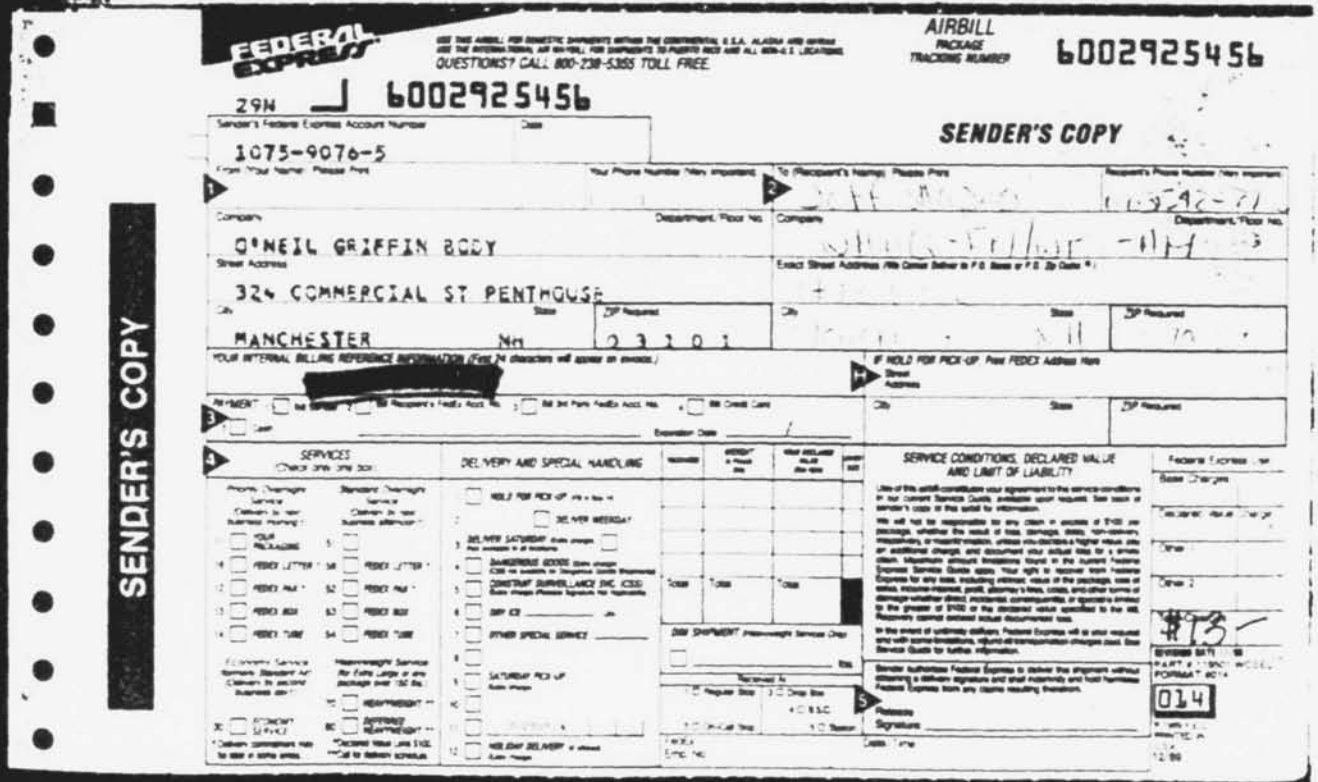
SERVICES

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

#13

014



FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 6002925456

6002925456

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

SENDER'S COPY

SERVICES

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

#13

014

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER
6002925460

SENDER'S COPY

24N 6002925460

Sender's Federal Express Account Number: 1075-9076-5

Date:

Your Name: Please Print

To (Recipient's Name): Please Print

Company: O'NEIL GRIFFIN BODY

Department, Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: MANCHESTER State: NH ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

IF HOLD FOR PICK-UP: Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Date: Expiration Date:

SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning): Hour Packaging; FEDEX LETTER*; FEDEX PAK*; FEDEX BOX; FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon): FEDEX LETTER*; FEDEX PAK*; FEDEX BOX; FEDEX TUBE

Economy Service (Delivery Standard for Delivery in second business day): ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.): HEAVYWEIGHT**; DIFFERENCE HEAVYWEIGHT**

*Delivery commitment may be later in some areas. **Declared Value Limit $100. ***Call to deliver schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charges; Only available to all locations)
4 DANGEROUS GOODS (Extra charges; ICAO not available for Dangerous Goods Shipments)
5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges; Maximum declared value for applicable)
6 DRY ICE ____ lbs.
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 (RESERVED)
12 HOLIDAY DELIVERY* (Extra charge)

Number | Weight (Pounds) | Your Declared Value (Dollars) | Check Amount Not Required

Total | Total | Total

3rd SHIPMENT: Heavyweight Service Only

Bill to: Acct. No. / Exp.

Released by: Date:

5 Regular Stop / 5 Drop Box / 5 B.S.C. / 5 Station / 5 On-Call Stop

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of unlawful delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature: Date: Time:

Federal Express Use: Base Charges; Declared Value Charge; Other; Other 2; Total; PART # / REV. DATE; FORMAT #014

014

* Minimum charge. Minimum charge will apply to Express Letter and Express Pak services. Call for delivery schedule.

U.S.A. 12/89

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER
6002925515

SENDER'S COPY

29N 6002925515

Sender's Federal Express Account Number: 1075-9076-5

Date: 1-21-92

Your Name: Please Print

To (Recipient's Name): Please Print

Company: O'NEIL GRIFFIN BODY

Department, Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: MANCHESTER State: NH ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

IF HOLD FOR PICK-UP: Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Date: Expiration Date:

SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning): Hour Packaging; FEDEX LETTER*; FEDEX PAK*; FEDEX BOX; FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon): FEDEX LETTER*; FEDEX PAK*; FEDEX BOX; FEDEX TUBE

Economy Service (Delivery Standard for Delivery in second business day): ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.): HEAVYWEIGHT**; DIFFERENCE HEAVYWEIGHT**

*Delivery commitment may be later in some areas. **Declared Value Limit $100. ***Call to deliver schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charges; Only available to all locations)
4 DANGEROUS GOODS (Extra charges; ICAO not available for Dangerous Goods Shipments)
5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges; Maximum declared value for applicable)
6 DRY ICE ____ lbs.
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 (RESERVED)
12 HOLIDAY DELIVERY* (Extra charge)

Number | Weight (Pounds) | Your Declared Value (Dollars) | Check Amount Not Required

Total | Total | Total

3rd SHIPMENT: Heavyweight Service Only

Bill to: Acct. No. / Exp.

Released by: Date:

5 Regular Stop / 5 Drop Box / 5 B.S.C. / 5 Station / 5 On-Call Stop

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of unlawful delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature: Date: Time:

Federal Express Use: Base Charges; Declared Value Charge; Other; Other 2; Total; PART # / REV. DATE; FORMAT #014

014

* Minimum charge. Minimum charge will apply to Express Letter and Express Pak services. Call for delivery schedule.

U.S.A. 12/89

FEDERAL EXPRESS

AIRBILL
PACKAGE
TRACKING NUMBER

6002925552

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6002925552

SENDER'S COPY

1075-9076-5

From (Your Name) Please Print

Company

Department, Floor No.

O'NEIL GRIFFIN BODY

Street Address

324 COMMERCIAL ST PENTHOUSE

City State ZIP Required

MANCHESTER NH 0 3 1 0 1

To (Recipient's Name) Please Print

JOE KEEFE

Company

Department, Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

1170 SOLDIER'S FIELD RD

City State ZIP Required

BOSTON MA

IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City State ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

PAYMENT 1 Bill Sender Bill Recipient's FedEx Acct. No. Bill Credit Card

Expiration Date

SERVICES (Check one line box)

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Base Charges

Declared Value Charge

Other

Other 2

$13-

014

Release Signature

Date/Time

PART # 150504
FORMAT 80

USA 12/98

SENDER'S COPY

FEDERAL EXPRESS

AIRBILL
PACKAGE
TRACKING NUMBER

6002925563

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6002925563

SENDER'S COPY

1075-9076-5

From (Your Name) Please Print

Company

Department, Floor No.

O'NEIL GRIFFIN BODY

Street Address

324 COMMERCIAL ST PENTHOUSE

City State ZIP Required

MANCHESTER NH 0 3 1 0 1

To (Recipient's Name) Please Print

JOE KEEFE

Company

Department, Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

1170 SOLDIER'S FIELD RD

City State ZIP Required

BOSTON MA

IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City State ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

PAYMENT Bill Sender Bill Recipient's FedEx Acct. No. Bill Credit Card

Expiration Date

SERVICES (Check one line box)

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Base Charges

Declared Value Charge

Other

Other 2

$13-

014

Release Signature

Date/Time

PART # 150504
FORMAT 80

USA 12/98

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925585

29N 6002925585

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-[illegible]

1 From (Your Name) Please Print: [illegible]

Your Phone Number (Very Important): [illegible]

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: [illegible]

Recipient's Phone Number (Very Important): [illegible]

Company: [illegible]

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): [illegible]

City: [illegible] State: [illegible] ZIP Required: [illegible]

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.): [redacted]

3 PAYMENT: [X] Bill Sender [illegible] Bill Recipient's FedEx Acct. No. [illegible] Bill 3rd Party FedEx Acct. No. [illegible] Bill Credit Card

Expiration Date: /

4 SERVICES (Check only one box)

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP
- DELIVER WEEKDAY
- DELIVER SATURDAY
- DANGEROUS GOODS
- CONSTANT SURVEILLANCE (INC. ICSS)
- DRY ICE
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP
- HOLIDAY DELIVERY

DIM SHIPMENT (Heavyweight Services Only)

Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

FedEx Emp. No.

Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature:

Federal Express Use: Base Charges / Declared Value Charge / Other / Other 2 / $13

REVISION DATE 11/99 PART # 119501 FORMAT #014

014

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925574

29N 6002925574

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date: 7-21-92

1 From (Your Name) Please Print: [illegible]

Your Phone Number (Very Important): [illegible]

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: COURTNEY

Recipient's Phone Number (Very Important): 802953100

Company: WINNE TV 31

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): HOLIDAY INN DR

City: T [illegible] State: VT ZIP Required: 05001

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.): [redacted]

3 PAYMENT: [X] Bill Sender [illegible] Bill Recipient's FedEx Acct. No. [illegible] Bill 3rd Party FedEx Acct. No. [illegible] Bill Credit Card

Expiration Date: /

4 SERVICES (Check only one box)

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP
- DELIVER WEEKDAY
- DELIVER SATURDAY
- DANGEROUS GOODS
- CONSTANT SURVEILLANCE (INC. ICSS)
- DRY ICE
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP
- HOLIDAY DELIVERY

DIM SHIPMENT (Heavyweight Services Only)

Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

FedEx Emp. No.

Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified to the left. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature:

Federal Express Use: Base Charges / Declared Value Charge / Other / Other 2 / $13

REVISION DATE 11/99 PART # 119501 FORMAT #014

014

12/99

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925596

6002925596

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number

Date

Your Phone Number (Very Important)

1. From (Your Name) Please Print

Company

Department/Floor No.

CONEIL GRIFFIN CORP

Street Address

324 COMMERCIAL ST PENTHOUSE

City State ZIP Required

MANCHESTER NH

2. To (Recipient's Name) Please Print

Recipient's Phone Number (Very important)

Company

Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City State ZIP Required

3. Payment: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card / Cash

Expiration Date

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H. IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City State ZIP Required

4. SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning.*)

11 FedEx Package

16 FedEx Letter *

12 FedEx Pak *

13 FedEx Box

14 FedEx Tube

Standard Overnight Service (Delivery by next business afternoon.*)

51

56 FedEx Letter *

52 FedEx Pak *

53 FedEx Box

54 FedEx Tube

Economy Service (Delivery Standard Air (Delivery by second business day.*)

30 Economy Service

Heavyweight Service (for Extra Large or any package over 150 lbs.)

70 Heavyweight **

80 Express Heavyweight **

*Delivery commitment may be later in some areas.

**Declared Value Limit $100. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box H)

2 DELIVER WEEKDAY

3 DELIVER SATURDAY (Extra charges)

4 DANGEROUS GOODS (Extra charges. Not available for Dangerous Goods Shipments)

5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges. Release Signature not Applicable)

6 DRY ICE ____ lbs.

7 OTHER SPECIAL SERVICE

8

9 SATURDAY PICK-UP (Extra charges)

10

11 DESCRIPTION

12 HOLIDAY DELIVERY (Extra charges)

Weight: Pieces / Weight in Pounds / Your Declared Value (for duty and customs)

Total / Total / Total

Date Shipment? (Heavyweight Services Only)

lbs.

Received At: Regular Stop / Drop Box / On-Call Stop / B.S.C. / Station

FedEx Emp. No.

5. Release Signature

Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

#13-

SERVICE DATE 11/99

PART # 150101 WHITE

FORMAT #014

014

* 1999 FED EX PRINTED IN U.S.A. 12/99

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925600

6002925600

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number

Date

1. From (Your Name) Please Print

Your Phone Number (Very Important)

Company

Department/Floor No.

CONEIL GRIFFIN BODY

Street Address

COMMERCIAL ST PENTHOUSE

City State ZIP Required

MANCHESTER NH

2. To (Recipient's Name) Please Print

Recipient's Phone Number (Very important)

Company

Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City State ZIP Required

3. Payment: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Expiration Date

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H. IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City State ZIP Required

4. SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning.*)

11 FedEx Package

16 FedEx Letter *

12 FedEx Pak *

13 FedEx Box

14 FedEx Tube

Standard Overnight Service (Delivery by next business afternoon.*)

51

56 FedEx Letter *

52 FedEx Pak *

53 FedEx Box

54 FedEx Tube

Economy Service (Delivery Standard Air (Delivery by second business day.*)

30 Economy Service

Heavyweight Service (for Extra Large or any package over 150 lbs.)

70 Heavyweight **

80 Express Heavyweight **

*Delivery commitment may be later in some areas.

**Declared Value Limit $100. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box H)

2 DELIVER WEEKDAY

3 DELIVER SATURDAY (Extra charges)

4 DANGEROUS GOODS (Extra charges. Not available for Dangerous Goods Shipments)

5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges. Release Signature not Applicable)

6 DRY ICE ____ lbs.

7 OTHER SPECIAL SERVICE

8

9 SATURDAY PICK-UP (Extra charges)

10

11 DESCRIPTION

12 HOLIDAY DELIVERY (Extra charges)

Weight: Pieces / Weight in Pounds / Your Declared Value (for duty and customs)

Total / Total / Total

Date Shipment? (Heavyweight Services Only)

lbs.

Received At: Regular Stop / Drop Box / On-Call Stop / B.S.C. / Station

FedEx Emp. No.

5. Release Signature

Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the bill. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

#13-

SERVICE DATE 11/99

PART # 150101 WHITE

FORMAT #014

014

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FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6002925622

29A 6002925622

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date: 11/22/12

From (Your Name) Please Print:

Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

YOUR INTERNAL BILLING REFERENCE: [redacted]

To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: MANCHESTER State: NH ZIP Required: 03101

IF HOLD FOR PICK-UP Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

PAYMENT: Bill Sender [redacted] Bill 3rd Party FedEx Acct. No. Bill Credit Card
Cash
Expiration Date

SERVICES (Check One Box)

Priority Overnight Service (Delivery by noon next business morning):
- FEDEX LETTER
- FEDEX PAK
- FEDEX BOX
- FEDEX TUBE

Standard Overnight Service (Delivery by end of next business afternoon):
- FEDEX LETTER
- FEDEX PAK
- FEDEX BOX
- FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day.)

Heavyweight Service for Extra Large or Extra Heavy Packages over 150 lbs.
- HEAVYWEIGHT
- DANGEROUS HEAVYWEIGHT

- ECONOMY SERVICE
- DANGEROUS

* Delivery commitment may be later in some areas.
** Declared Value Limit $100. Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP (Fill in Box 4)
- DEL WEEKDAY
- DEL WEEKDAY SATURDAY (Extra charge)
- DANGEROUS GOODS (Extra charge. Not available for Dangerous Goods Shipments)
- CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge. Please signature not applicable)
- DRY ICE ___ lbs.
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP (Extra charge)
- HOLIDAY DELIVERY (Extra charge)

	Weight	Declared Value (See right)	
Package			
Total	Total	Total	

24A SHIPMENT Heavyweight Service Only
Qty. Ibs.

Received At:
- Request Stop
- Drop Box
- BSC
- On-Call Stop
- Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature
Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other
Other 2
$13.7
REVISION DATE 11/98
PART # 150101 WCSL
FORMAT #014
014
PRINTED IN U.S.A. 12/98

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6002925611

29A 6002925611

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date: 11/22/12

From (Your Name) Please Print:

Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

YOUR INTERNAL BILLING REFERENCE: [redacted]

To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: State: ZIP Required:

IF HOLD FOR PICK-UP Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

PAYMENT: Bill Sender [redacted] Bill 3rd Party FedEx Acct. No. Bill Credit Card
Cash
Expiration Date

SERVICES (Check One Box)

Priority Overnight Service (Delivery by noon next business morning):
- FEDEX LETTER
- FEDEX PAK
- FEDEX BOX
- FEDEX TUBE

Standard Overnight Service (Delivery by end of next business afternoon):
- FEDEX LETTER
- FEDEX PAK
- FEDEX BOX
- FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day.)

Heavyweight Service for Extra Large or Extra Heavy Packages over 150 lbs.
- HEAVYWEIGHT
- DANGEROUS HEAVYWEIGHT

- ECONOMY SERVICE
- DANGEROUS

* Delivery commitment may be later in some areas.
** Declared Value Limit $100. Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP (Fill in Box 4)
- DEL WEEKDAY
- DEL WEEKDAY SATURDAY (Extra charge)
- DANGEROUS GOODS (Extra charge. Not available for Dangerous Goods Shipments)
- CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge. Please signature not applicable)
- DRY ICE ___ lbs.
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP (Extra charge)
- HOLIDAY DELIVERY (Extra charge)

	Weight	Declared Value (See right)	
Package			
Total	Total	Total	

24A SHIPMENT Heavyweight Service Only
Qty. Ibs.

Received At:
- Request Stop
- Drop Box
- BSC
- On-Call Stop
- Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature
Date/Time

Federal Express Use
Base Charges
Declared Value Charge
Other
Other 2
$13.7
REVISION DATE 11/98
PART # 150101 WCSL
FORMAT #014
014
PRINTED IN U.S.A. 12/98

FEDERAL EXPRESS

AIRBILL PACKAGE TRACKING NUMBER 6002925633

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6002925633

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

SENDER'S COPY

SERVICES (Check one box)

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

014

FEDERAL EXPRESS

AIRBILL PACKAGE TRACKING NUMBER 6002925644

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6002925644

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

SENDER'S COPY

SERVICES (Check one box)

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

014

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6002925655

29N 6002925655

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

1 From (Your Name) Please Print: [illegible]

Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: [illegible]

Recipient's Phone Number (Very Important):

Company: [illegible]

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City: [illegible] State: [illegible] ZIP Required: [illegible]

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice): [redacted]

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card / Cash

Expiration Date:

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)

- 11 YOUR PACKAGING
- 16 FEDEX LETTER
- 12 FEDEX PAK
- 13 FEDEX BOX
- 14 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon)

- 51 FEDEX LETTER
- 52 FEDEX PAK
- 53 FEDEX BOX
- 54 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day)

- 30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)

- 70 HEAVYWEIGHT
- 80 DEFERRED HEAVYWEIGHT

*Delivery commitment may be later in some areas. **Declared Value Limit $100. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP (Fill in box 4)
- DELIVER WEEKDAY
- DELIVER SATURDAY (Extra charge)
- DANGEROUS GOODS (Extra charge)
- CONSTANT SURVEILLANCE SVC. (CSS)
- DRY ICE
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP (Extra charge)
- HOLIDAY DELIVERY (if above)

Total Total Total

DIM SHIPMENT Heavyweight Service Order

Received At: 1 Regular Stop 2 Drop Box 3 On-Call Stop 4 B.S.C. 5 Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of unlimited delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature:

Date/Time:

Federal Express Use: Base Charges / Declared Value Charge / Other 1 / Other 2

$15

REVISION DATE 11/98 PART # 119501 WCSEL FORMAT #014

014

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FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6002925666

29N 6002925666

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

1 From (Your Name) Please Print: [illegible]

Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: [illegible]

Recipient's Phone Number (Very Important):

Company: [illegible]

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City: [illegible] State: NE ZIP Required: [illegible]

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice): [redacted]

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card / Cash

Expiration Date:

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)

- 11 YOUR PACKAGING
- 16 FEDEX LETTER
- 12 FEDEX PAK
- 13 FEDEX BOX
- 14 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon)

- 51 FEDEX LETTER
- 52 FEDEX PAK
- 53 FEDEX BOX
- 54 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day)

- 30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)

- 70 HEAVYWEIGHT
- 80 DEFERRED HEAVYWEIGHT

*Delivery commitment may be later in some areas. **Declared Value Limit $100. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP (Fill in box 4)
- DELIVER WEEKDAY
- DELIVER SATURDAY (Extra charge)
- DANGEROUS GOODS (Extra charge)
- CONSTANT SURVEILLANCE SVC. (CSS)
- DRY ICE
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP (Extra charge)
- HOLIDAY DELIVERY (if above)

Total Total Total

DIM SHIPMENT Heavyweight Service Order

Received At: 1 Regular Stop 2 Drop Box 3 On-Call Stop 4 B.S.C. 5 Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

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In the event of unlimited delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature:

Date/Time:

Federal Express Use: Base Charges / Declared Value Charge / Other 1 / Other 2

$15

REVISION DATE 11/98 PART # 119501 WCSEL FORMAT #014

014

* 1999 F.E.C. PRINTED IN U.S.A. 12/99

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925670

29N 6002925670

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

From (Your Name) Please Print: [illegible]

Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required:

To (Recipient's Name) Please Print: [illegible]

Recipient's Phone Number (Very Important): [illegible]

Company: [illegible]

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City: [illegible] State: NH ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice): [redacted]

IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address / City / State / ZIP Required

PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card / Cash

Expiration Date:

SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning): Your Packaging / FEDEX LETTER / FEDEX PAK / FEDEX BOX / FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon): FEDEX LETTER / FEDEX PAK / FEDEX BOX / FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day): Economy Service / Heavyweight Service (for Extra Large or any package over 150 lbs.): Heavyweight / Deferred Heavyweight

*Delivery commitment may be later in some areas. **Declared Value Limit $100. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING: HOLD FOR PICK-UP / DELIVER WEEKDAY / DELIVER SATURDAY / DANGEROUS GOODS / CONSTANT SURVEILLANCE (NC, CSS) / DRY ICE / OTHER SPECIAL SERVICE / SATURDAY PICK-UP / HOLIDAY DELIVERY

Total / Total / Total

DIM SHIPMENT Heavyweight Services Only

Received At: Regular Stop / Drop Box / Hold Stop / Station

Fedex Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature:

Date/Time

Federal Express Use: Base Charges / Declared Value Charge / Other / Other 2 / Total Charges $13.00

REVISED DATE 11/98 FORMAT #014 PRINTED IN U.S.A. 12/98

014

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925681

29N 6002925681

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

From (Your Name) Please Print: [illegible]

Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

To (Recipient's Name) Please Print: [illegible]

Recipient's Phone Number (Very Important): [illegible]

Company: [illegible]

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City: [illegible] State: NH ZIP Required: [illegible]

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice): [redacted]

IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address / City / State / ZIP Required

PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card / Cash

Expiration Date:

SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning): Your Packaging / FEDEX LETTER / FEDEX PAK / FEDEX BOX / FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon): FEDEX LETTER / FEDEX PAK / FEDEX BOX / FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day): Economy Service / Heavyweight Service (for Extra Large or any package over 150 lbs.): Heavyweight / Deferred Heavyweight

*Delivery commitment may be later in some areas. **Declared Value Limit $100. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING: HOLD FOR PICK-UP / DELIVER WEEKDAY / DELIVER SATURDAY / DANGEROUS GOODS / CONSTANT SURVEILLANCE (NC, CSS) / DRY ICE / OTHER SPECIAL SERVICE / SATURDAY PICK-UP / HOLIDAY DELIVERY

Total / Total / Total

DIM SHIPMENT Heavyweight Services Only

Received At: Regular Stop / Drop Box / Hold Stop / Station

Fedex Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature:

Date/Time

Federal Express Use: Base Charges / Declared Value Charge / Other / Other 2 / Total Charges $13.00

REVISED DATE 11/98 FORMAT #014 PRINTED IN U.S.A. 12/98

014

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925692

29N 6002925692

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

1 From (Your Name) Please Print

Your Phone Number (Very Important)

Company: O'NEIL GRIFFIN BODY

Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print

Recipient's Phone Number (Very Important)

Company

Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City State ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice) [redacted]

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash

Expiration Date

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)

Standard Overnight Service (Delivery by next business afternoon)

11 YOUR PACKAGING
16 X FEDEX LETTER
12 FEDEX PAK
13 FEDEX BOX
14 FEDEX TUBE

51 FEDEX LETTER
52 FEDEX PAK
53 FEDEX BOX
54 FEDEX TUBE

Economy Service (formerly Standard Air) (Delivery by second business day)

Heavyweight Service (for Extra Large or any package over 150 lbs.)

70 HEAVYWEIGHT
80 DEFERRED HEAVYWEIGHT

30 ECONOMY SERVICE

*Delivery commitment may be later in some areas. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

HOLD FOR PICK-UP (Fill in box 4)

DELIVER WEEKDAY

DELIVER SATURDAY (Extra charge)

DANGEROUS GOODS (Extra charge)

CONSTANT SURVEILLANCE (NC, ICSS) (Extra charge)

DRY ICE

OTHER SPECIAL SERVICE

SATURDAY PICK-UP (Extra charge)

DESCRIPTION

HOLIDAY DELIVERY (If allowed) (Extra charge)

Total Total Total

DIM SHIPMENT (Heavyweight Services Only)

Received At: 1 Regular Stop 2 Drop Box 3 Drop Box 4 B.S.C. 5 Station 2 On-Call Stop

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the bill. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature

Date/Time

Federal Express Use: Base Charges / Declared Value Charge / Other 1 / Other 2

#13

REVISION DATE 11/89 PART # 119501 WCSEL FORMAT #014

014

* 1989 F.E.C. PRINTED IN U.S.A. 12/89

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002925703

29N 6002925703

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

1 From (Your Name) Please Print

Your Phone Number (Very Important)

Company: O'NEIL GRIFFIN BODY

Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print

Recipient's Phone Number (Very Important)

Company

Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City State ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION [redacted]

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash

Expiration Date

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)

Standard Overnight Service (Delivery by next business afternoon)

YOUR PACKAGING
16 X FEDEX LETTER
12 FEDEX PAK
13 FEDEX BOX
14 FEDEX TUBE

Economy Service (formerly Standard Air) (Delivery by second business day)

Heavyweight Service (for Extra Large or any package over 150 lbs.)

70 HEAVYWEIGHT
80 DEFERRED HEAVYWEIGHT

30 ECONOMY SERVICE

*Delivery commitment may be later in some areas. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

HOLD FOR PICK-UP (Fill in box 4)

DELIVER WEEKDAY

DELIVER SATURDAY (Extra charge)

DANGEROUS GOODS (Extra charge)

CONSTANT SURVEILLANCE (NC, ICSS) (Extra charge)

DRY ICE

OTHER SPECIAL SERVICE

SATURDAY PICK-UP (Extra charge)

DESCRIPTION

HOLIDAY DELIVERY (If allowed) (Extra charge)

Total Total Total

DIM SHIPMENT (Heavyweight Services Only)

Received At: 1 Regular Stop 2 Drop Box 3 Drop Box 4 B.S.C. 5 Station 2 On-Call Stop

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the bill. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature

Date/Time

Federal Express Use: Base Charges / Declared Value Charge / Other 1 / Other 2

#13

REVISION DATE 11/89 PART # 119501 WCSEL FORMAT #014

014

* 1989 F.E.C. PRINTED IN U.S.A. 12/89

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER **6003057152**

29N 6003057152

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5 Date: 11/27/12

From (Your Name) Please Print: [redacted] Your Phone Number (Very Important): ( ) [redacted]

Company: O'NEIL GRIFFIN BODY Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

To (Recipient's Name) Please Print: [redacted] Recipient's Phone Number (Very Important): ( ) [redacted]

Company: [redacted] Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.*): [redacted]

City: [redacted] State: NH ZIP Required: [redacted]

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.): [redacted]

IF HOLD FOR PICK-UP, Print FEDEX Address Here — Street Address: City: State: ZIP Required:

PAYMENT: Bill Sender [redacted] Bill 3rd Party FedEx Acct. No. Bill Credit Card — Cash — Expiration Date

SERVICES (Check one line box)

Priority Overnight (Delivery by next business morning): 1 PRIORITY LETTER 2 PRIORITY PAK 3 PRIORITY BOX 4 PRIORITY TUBE

Standard Overnight (Delivery by next business afternoon): 5 PRIORITY LETTER 6 PRIORITY PAK 7 PRIORITY BOX 8 PRIORITY TUBE

Economy Service (Delivery Standard for Letters 1lb or less; Packages over 1lb. Delivery by next business day): 30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.): 20 HEAVYWEIGHT ** 21 DEFERRED HEAVYWEIGHT **

*Delivery commitment may be later in some areas. **Declared Value Limit $100. ***Call to deliver schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box H) 2 DELIVER WEEKDAY 3 DELIVER SATURDAY (Extra charge; Not available to all locations) 4 DANGEROUS GOODS (Extra charge; Not available for Dangerous Goods Shipments) 5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge; Requires Signature Not Applicable) 6 DRY ICE ___ lbs. 7 OTHER SPECIAL SERVICE ___ 8 9 10 SATURDAY PICK UP (Extra charge) 11 [redacted] 12 HOLIDAY DELIVERY (Extra charge)

Weight: Actual Pkgs. / Actual lbs. / Your Declared Value (for carriage) Limit $100

Total Pkgs. [redacted] Total lbs. [redacted] Total

DAY SHIPMENT: Heavyweight Services Only — lbs.

Received At: 1 Regular Stop 2 Drop Box 3 B.S.C. 4 On-Call Stop 5 Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, return all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature: [redacted] Date/Time

Federal Express Use: Base Charge: Declared Value Charge: Other: Other 2: Total Charges: $13 00

REVISION DATE 11/99 PART # 150174 FORMAT # 014

014

PRINTED IN U.S.A. 12/99

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER **6003057141**

29N 6003057141

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5 Date: 11/27/12

From (Your Name) Please Print: [redacted] Your Phone Number (Very Important): ( ) [redacted]

Company: O'NEIL GRIFFIN BODY Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

To (Recipient's Name) Please Print: [redacted] Recipient's Phone Number (Very Important): ( ) [redacted]

Company: [redacted] Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.*): [redacted]

City: [redacted] State: NH ZIP Required: [redacted]

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.): [redacted]

IF HOLD FOR PICK-UP, Print FEDEX Address Here — Street Address: City: State: ZIP Required:

PAYMENT: Bill Sender [redacted] Bill 3rd Party FedEx Acct. No. Bill Credit Card — Cash — Expiration Date

SERVICES (Check one line box)

Priority Overnight (Delivery by next business morning): 1 PRIORITY LETTER 2 PRIORITY PAK 3 PRIORITY BOX 4 PRIORITY TUBE

Standard Overnight (Delivery by next business afternoon): 5 PRIORITY LETTER 6 PRIORITY PAK 7 PRIORITY BOX 8 PRIORITY TUBE

Economy Service (Delivery Standard for Letters 1lb or less; Packages over 1lb. Delivery by next business day): 30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.): 20 HEAVYWEIGHT ** 21 DEFERRED HEAVYWEIGHT **

*Delivery commitment may be later in some areas. **Declared Value Limit $100. ***Call to deliver schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box H) 2 DELIVER WEEKDAY 3 DELIVER SATURDAY (Extra charge; Not available to all locations) 4 DANGEROUS GOODS (Extra charge; Not available for Dangerous Goods Shipments) 5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge; Requires Signature Not Applicable) 6 DRY ICE ___ lbs. 7 OTHER SPECIAL SERVICE ___ 8 9 10 SATURDAY PICK UP (Extra charge) 11 [redacted] 12 HOLIDAY DELIVERY (Extra charge)

Weight: Actual Pkgs. / Actual lbs. / Your Declared Value (for carriage) Limit $100

Total Pkgs. [redacted] Total lbs. [redacted] Total

DAY SHIPMENT: Heavyweight Services Only — lbs.

Received At: 1 Regular Stop 2 Drop Box 3 B.S.C. 4 On-Call Stop 5 Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, return all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

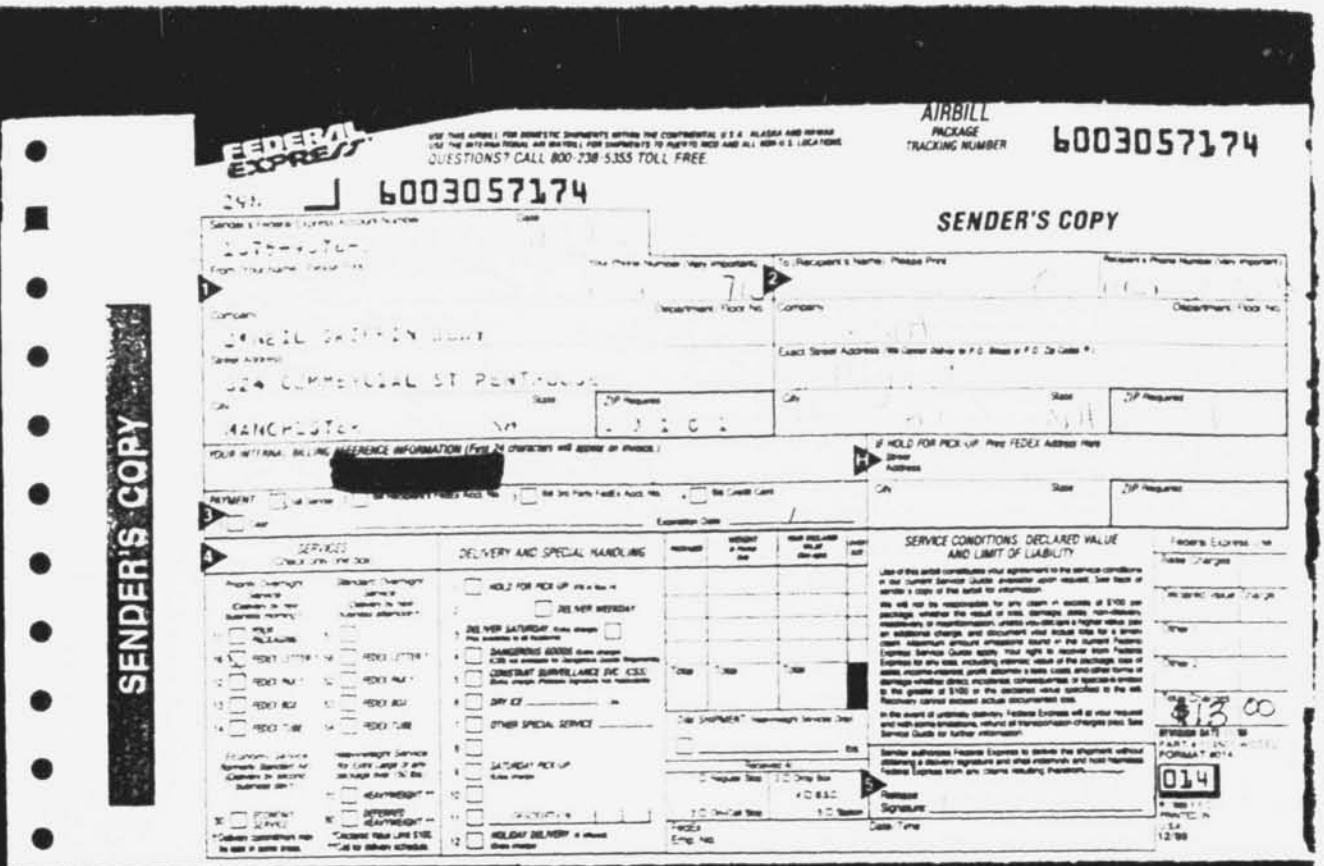
Release Signature: [redacted] Date/Time

Federal Express Use: Base Charge: Declared Value Charge: Other: Other 2: Total Charges: $13 00

REVISION DATE 11/99 PART # 150174 FORMAT # 014

014

PRINTED IN U.S.A. 12/99



FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057174

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003057174

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number

Date

From (Your Name) Please Print

Your Phone Number (Very Important)

Dept./Floor No.

To (Recipient's Name) Please Print

Recipient's Phone Number (Very Important)

Company

O'NEIL GRIFFIN BODY

Dept./Floor No.

Street Address

324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City

MANCHESTER

State

NH

ZIP Required

0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

IF HOLD FOR PICK-UP Print FEDEX Address Here

Street Address

City

State

ZIP Required

PAYMENT

Bill Sender

Bill Third Party FedEx Acct. No.

Bill Credit Card

Expiration Date

SERVICES

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Federal Express Charges

Declared Value Charge

Other

Other

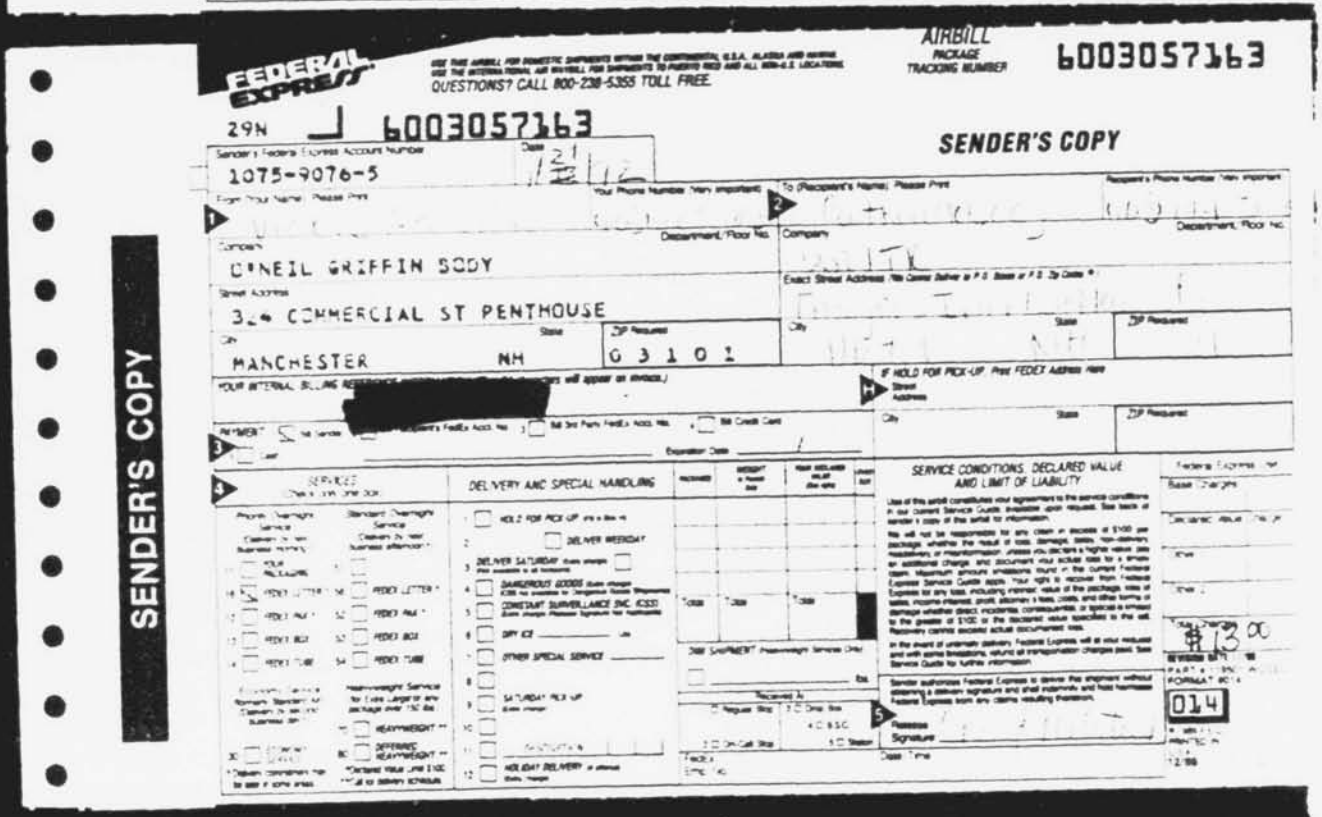
$13 00

014

Recipient's Release Signature

Date/Time

FORM # 1411 12/98



FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057163

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003057163

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number

1075-9076-5

Date

12/1

From (Your Name) Please Print

Your Phone Number (Very Important)

Dept./Floor No.

To (Recipient's Name) Please Print

Recipient's Phone Number (Very Important)

Company

O'NEIL GRIFFIN BODY

Dept./Floor No.

Street Address

324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City

MANCHESTER

State

NH

ZIP Required

0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

IF HOLD FOR PICK-UP Print FEDEX Address Here

Street Address

City

State

ZIP Required

PAYMENT

Bill Sender

Bill Third Party FedEx Acct. No.

Bill Credit Card

Expiration Date

SERVICES

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Federal Express Charges

Declared Value Charge

Other

Other

$13 00

014

Recipient's Release Signature

Date/Time

FORM # 1411 12/98

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057185

QUESTIONS? CALL 800-238-5355 TOLL FREE

2+N 6003057185

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 0 3 1 0 1

[redacted]

SERVICES

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

$13 00

014

12/99

SENDER'S COPY

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057196

QUESTIONS? CALL 800-238-5355 TOLL FREE.

2+N 6003057196

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 0 3 1 0 1

[redacted]

SERVICES

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

$13 00

014

12/99

FEDERAL EXPRESS

AIRBILL PACKAGE TRACKING NUMBER 6003057200

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003057200

SENDER'S COPY

SENDER'S COPY

1075-9070-5

11/27/12

O'NEIL GRIFFIN SODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

$13.00

014

AIRBILL PACKAGE TRACKING NUMBER 6003057222

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003057222

SENDER'S COPY

SENDER'S COPY

1075-9070-5

11/27/12

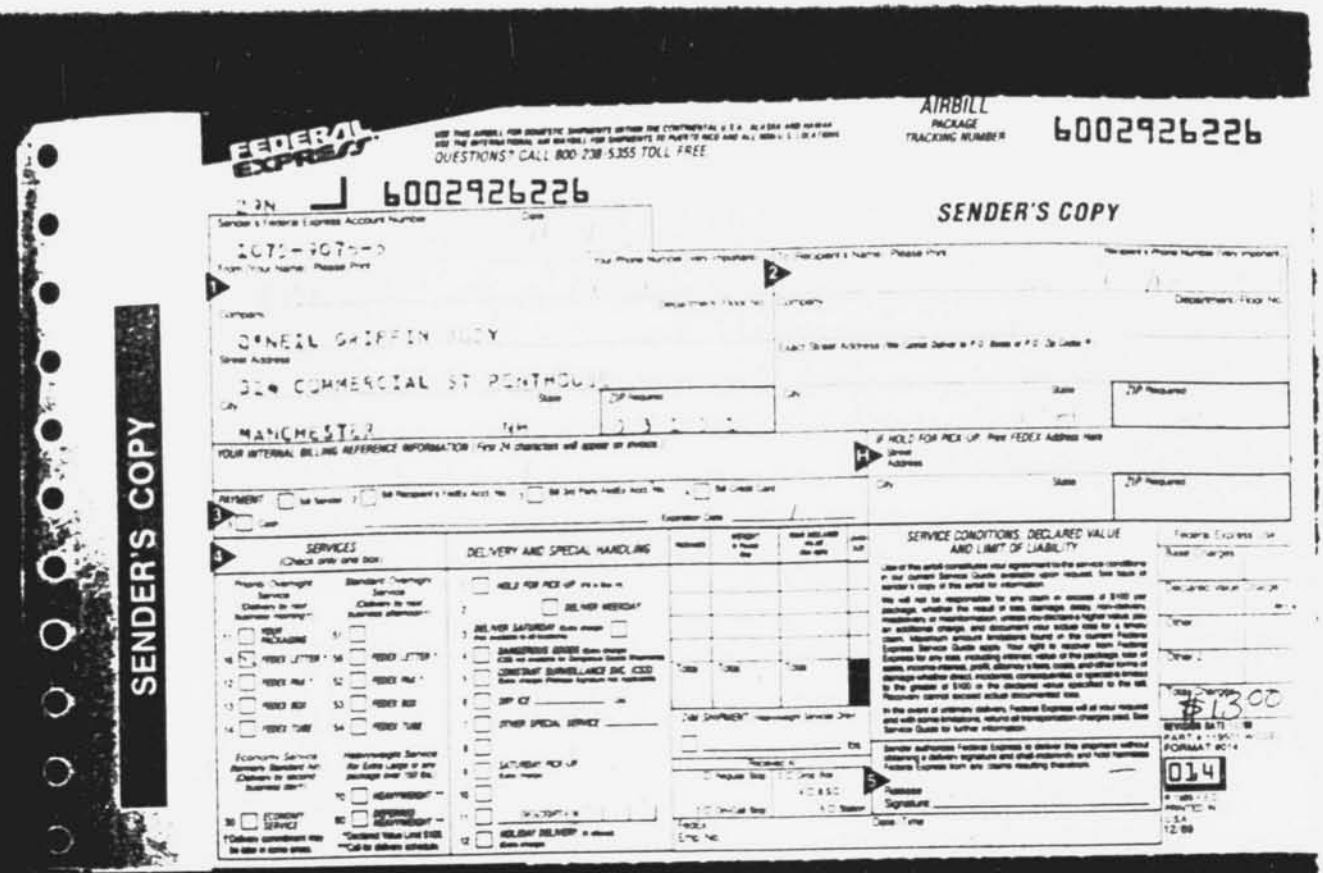
O'NEIL GRIFFIN SODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 03101

$13.00

014



FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6002926226

29N 6002926226

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date: 10/5/02

From (Your Name) Please Print: [illegible]

Your Phone Number (Very Important): [illegible]

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.): [redacted]

To (Recipient's Name) Please Print: [illegible]

Recipient's Phone Number (Very Important): [illegible]

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):

City: State: ZIP Required:

If HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address / City / State / ZIP Required

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card / Cash. Expiration Date

4 SERVICES (Check only one box)

Priority Overnight Service (Delivers by next business morning*): FedEx Priority Overnight 1 / FedEx Letter 16 / FedEx Pak 12 / FedEx Box 13 / FedEx Tube 14

Standard Overnight Service (Delivers by next business afternoon*): FedEx Standard Overnight 5 / FedEx Letter 56 / FedEx Pak 52 / FedEx Box 53 / FedEx Tube 54

Economy Service (Delivers Standard Air/Ground by second business day*): FedEx 2Day 30

Heavyweight Service (for Extra Large or any package over 150 lbs.): FedEx 1Day Freight 70 / FedEx 2Day Freight 80

†Delivery commitment may be later in some areas. *Declared Value Limit $100. **Call to delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge. Not available to all locations.)
4 DANGEROUS GOODS (Extra charge. Not available to Dangerous Goods Regulations.)
5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge. Premium Signature not applicable.)
6 DRY ICE ____ kg
7 OTHER SPECIAL SERVICE
8 SATURDAY PICK-UP (Extra charge.)
9 HOLIDAY DELIVERY (Extra charge.)

Declared Value: Weight / Value

Total SHIPMENT Heavyweight Services Only: lbs.

Received At: 2nd Day Request Stop / 2nd Day Drop Box / 2nd On-Call Stop / 2nd Station

FedEx Emp. No.

5 Release Signature: Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss at the time of shipment. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of ordinary delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

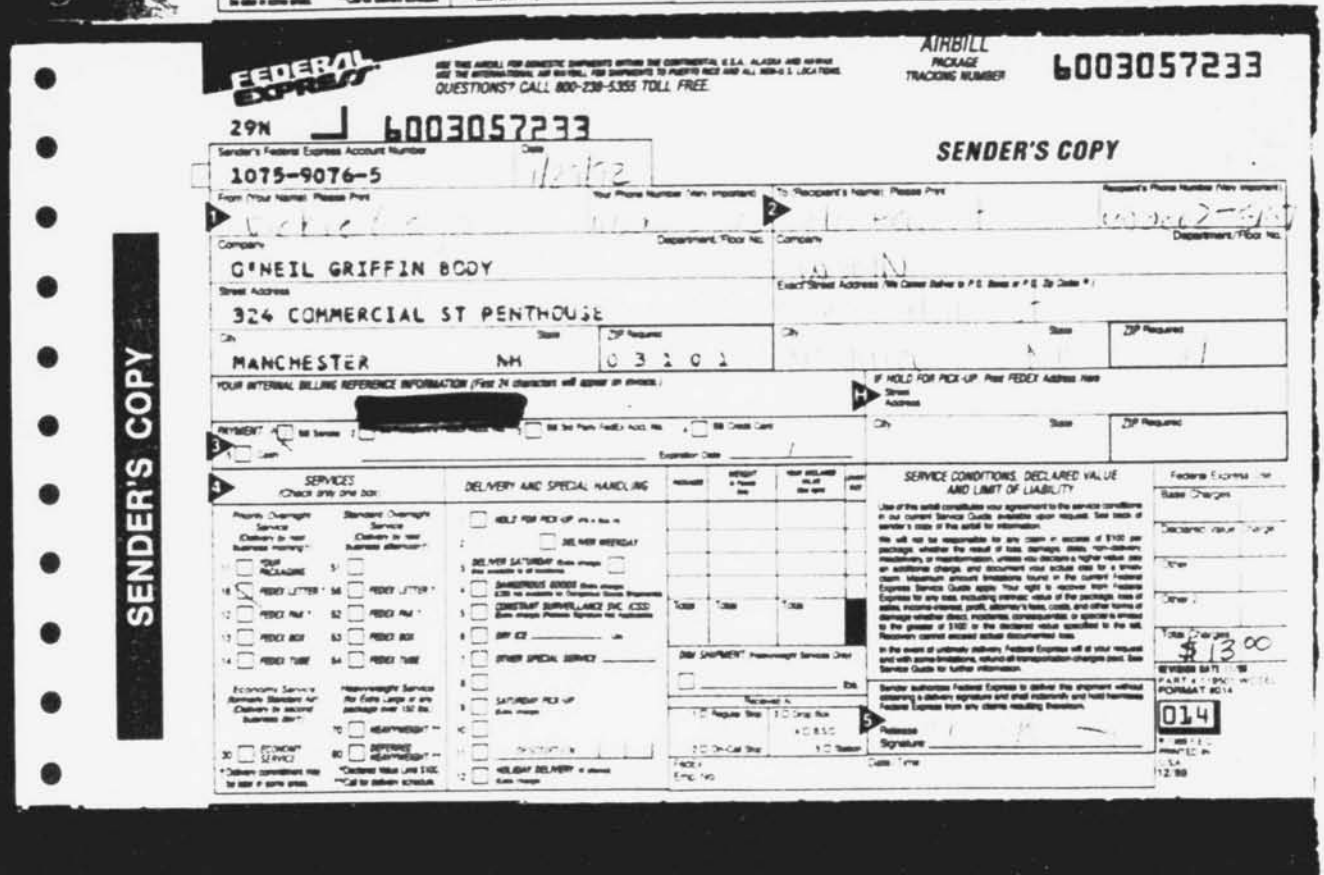
Federal Express Use: Base Charges / Declared Value Charge / Other / Other / Total Charges $13.00

REVISION DATE 12/99 PART # 150127 FORMAT # 014

014

LITHO IN U.S.A. 12/99

SENDER'S COPY



FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003057233

29N 6003057233

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date: 10/5/02

From (Your Name) Please Print: [illegible]

Your Phone Number (Very Important): [illegible]

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.): [redacted]

To (Recipient's Name) Please Print: [illegible]

Recipient's Phone Number (Very Important): [illegible]

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.):

City: State: ZIP Required:

If HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address / City / State / ZIP Required

3 PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card / Cash. Expiration Date

4 SERVICES (Check only one box)

Priority Overnight Service (Delivers by next business morning*): FedEx Priority Overnight 1 / FedEx Letter 16 / FedEx Pak 12 / FedEx Box 13 / FedEx Tube 14

Standard Overnight Service (Delivers by next business afternoon*): FedEx Standard Overnight 5 / FedEx Letter 56 / FedEx Pak 52 / FedEx Box 53 / FedEx Tube 54

Economy Service (Delivers Standard Air/Ground by second business day*): FedEx 2Day 30

Heavyweight Service (for Extra Large or any package over 150 lbs.): FedEx 1Day Freight 70 / FedEx 2Day Freight 80

†Delivery commitment may be later in some areas. *Declared Value Limit $100. **Call to delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge. Not available to all locations.)
4 DANGEROUS GOODS (Extra charge. Not available to Dangerous Goods Regulations.)
5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge. Premium Signature not applicable.)
6 DRY ICE ____ kg
7 OTHER SPECIAL SERVICE
8 SATURDAY PICK-UP (Extra charge.)
9 HOLIDAY DELIVERY (Extra charge.)

Declared Value: Weight / Value

Total SHIPMENT Heavyweight Services Only: lbs.

Received At: 2nd Day Request Stop / 2nd Day Drop Box / 2nd On-Call Stop / 2nd Station

FedEx Emp. No.

5 Release Signature: Date/Time

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss at the time of shipment. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of ordinary delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use: Base Charges / Declared Value Charge / Other / Other / Total Charges $13.00

REVISION DATE 12/99 PART # 150127 FORMAT # 014

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LITHO IN U.S.A. 12/99

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057255

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003057255

SENDER'S COPY

1075-9076-5

Your Phone Number (Very Important)

2 To (Recipient's Name): Please Print

Company

Department, Floor No.

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

3 If HOLD FOR PICK-UP: Print FEDEX Address Here

Street Address

City State ZIP Required

4 Payment

Bill Sender Bill Recipient's FedEx Acct. No. Bill 3rd Party FedEx Acct. No. Bill Credit Card

Expiration Date

5 SERVICES — DELIVERY AND SPECIAL HANDLING

Priority Overnight / Standard Overnight / 2Day / Express Saver / International Priority / International Economy / International First

HOLD FOR PICK-UP / DELIVER WEEKDAY / DELIVER SATURDAY / DANGEROUS GOODS / CONSTANT SURVEILLANCE SVC. (CSS) / DRY ICE / OTHER SPECIAL SERVICE / SATURDAY PICK-UP / HOLIDAY DELIVERY

Declared Value for Carriage

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in the current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely manner. Subject to conditions, limitations and terms of the current Federal Express Service Guide, apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the AIR. Recovery cannot exceed actual documented loss.

In the event of unknown delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Total Charges $13.00

Federal Express Use

FORMAT #014

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Release Signature

Date/Time

12/98

SENDER'S COPY

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057266

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003057266

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 0 3 1 0 1

$13.00

014

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003057270

29N 6003057270

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

From (Your Name) Please Print:

Company: O'NEIL GRIFFIN BODY

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

To (Recipient's Name) Please Print:

Company:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes *):

City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

IF HOLD FOR PICK-UP Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash

Expiration Date:

SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning*): 11 YOUR PACKAGING; 16 FEDEX LETTER*; 12 FEDEX PAK*; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon*): 51; 56 FEDEX LETTER*; 52 FEDEX PAK*; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Service (formerly Standard Air) (Delivery by second business day*): 30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.): 70 HEAVYWEIGHT**; 80 DEFERRED HEAVYWEIGHT**

*Delivery commitment may be later in some areas. **Declared Value Limit $100. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box 11)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge)
4 DANGEROUS GOODS (Extra charge)
5 CONSTANT SURVEILLANCE (HC, CSS) (Extra charge Pressure Signature Not Applicable)
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DESCRIPTION
12 HOLIDAY DELIVERY (If allowed) (Extra charge)

Total: Total: Total:

DIM SHIPMENT Heavyweight Services Only

Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the bill. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature:

Date/Time:

Federal Express Use: Base Charges; Declared Value Charge; Other; Other 2; Total Charges $13.00

REVISION DATE 11/88 PART # 119501 WCSEL FORMAT #014

014

PRINTED IN USA 12/89

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003057281

29N 6003057281

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

From (Your Name) Please Print:

Company: O'NEIL GRIFFIN BODY

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

To (Recipient's Name) Please Print:

Company:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes *):

City: State: ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

IF HOLD FOR PICK-UP Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash

Expiration Date:

SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning*): 11 YOUR PACKAGING; 16 FEDEX LETTER*; 12 FEDEX PAK*; 13 FEDEX BOX; 14 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon*): 51; 56 FEDEX LETTER*; 52 FEDEX PAK*; 53 FEDEX BOX; 54 FEDEX TUBE

Economy Service (formerly Standard Air) (Delivery by second business day*): 30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.): 70 HEAVYWEIGHT**; 80 DEFERRED HEAVYWEIGHT**

*Delivery commitment may be later in some areas. **Declared Value Limit $100. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box 11)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge)
4 DANGEROUS GOODS (Extra charge)
5 CONSTANT SURVEILLANCE (HC, CSS) (Extra charge Pressure Signature Not Applicable)
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DESCRIPTION
12 HOLIDAY DELIVERY (If allowed) (Extra charge)

Total: Total: Total:

DIM SHIPMENT Heavyweight Services Only

Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the bill. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature:

Date/Time:

Federal Express Use: Base Charges; Declared Value Charge; Other; Other 2; Total Charges $13.00

REVISION DATE 11/88 PART # 119501 WCSEL FORMAT #014

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PRINTED IN USA 12/89

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057292

QUESTIONS? CALL 800-238-5355 TOLL FREE

6003057292

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH C 3 1 0 1

$13.00

014

SENDER'S COPY

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057303

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003057303

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH C 3 1 0 1

$13.00

014

SENDER'S COPY

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057314

QUESTIONS? CALL 800-238-5355 TOLL FREE

29N 6003057314

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Your Phone Number (Very Important)

From (Your Name) Please Print

Company: O'NEIL GRIFFIN BODY

Department, Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

2 To Recipient's Name: Please Print

Recipient's Phone Number (Very Important)

Company

Department, Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City State ZIP Required

4 If HOLD FOR PICK-UP Print FEDEX Address Here

Street Address

City State ZIP Required

3 PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

1 Cash Expiration Date

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)

1 FEDEX PRIORITY OVERNIGHT

14 FEDEX FIRST OVERNIGHT

12 FEDEX 2DAY

13 FEDEX EXPRESS SAVER

Standard Overnight Service (Delivery by next business afternoon)

5 FEDEX STANDARD OVERNIGHT

16 FEDEX FIRST OVERNIGHT

17 FEDEX 2DAY

53 FEDEX EXPRESS SAVER

54 FEDEX GROUND

Economy Service (Formerly Standard Air) (Delivery by second business day)

30 FEDEX 2DAY

Heavyweight Service (for Extra Large or any package over 150 lbs.)

75 FEDEX HEAVYWEIGHT

80 FEDEX 2DAY HEAVYWEIGHT

*Delivery commitment may be later in some areas.

**Declared Value Limit $100. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP

2 DELIVER WEEKDAY

3 DELIVER SATURDAY

4 DANGEROUS GOODS

5 DIRECT SIGNATURE

6 DRY ICE

7 OTHER SPECIAL SERVICE

8

9 SATURDAY PICK-UP

10

11

12 HOLIDAY DELIVERY

Weight # Pieces Box

Value Declared Value

Insured Amt.

Total Total Total

2day Shipment Heavyweight Service 2day

Yes

Received In

Drop Box Customer Service Station

Release Signature

Date Time

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss at the time of shipment. Maximum amount available is found in the current Federal Express Service Guide. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the will. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

Total Charges $13.00

REVISED DATE 11/98

PART # 150C MISC.

FORMAT #014

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12/98

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057325

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003057325

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date: 12/12

From (Your Name) Please Print

Your Phone Number (Very Important)

Company: O'NEIL GRIFFIN BODY

Department, Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

2 To Recipient's Name: Please Print

Recipient's Phone Number (Very Important)

Company

Department, Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City State ZIP Required

4 If HOLD FOR PICK-UP Print FEDEX Address Here

Street Address

City State ZIP Required

3 PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card

1 Cash Expiration Date

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)

1 FEDEX PRIORITY OVERNIGHT

14 FEDEX FIRST OVERNIGHT

12 FEDEX 2DAY

13 FEDEX EXPRESS SAVER

Standard Overnight Service (Delivery by next business afternoon)

5 FEDEX STANDARD OVERNIGHT

16 FEDEX FIRST OVERNIGHT

17 FEDEX 2DAY

53 FEDEX EXPRESS SAVER

54 FEDEX GROUND

Economy Service (Formerly Standard Air) (Delivery by second business day)

30 FEDEX 2DAY

Heavyweight Service (for Extra Large or any package over 150 lbs.)

75 FEDEX HEAVYWEIGHT

80 FEDEX 2DAY HEAVYWEIGHT

*Delivery commitment may be later in some areas.

**Declared Value Limit $100. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP

2 DELIVER WEEKDAY

3 DELIVER SATURDAY

4 DANGEROUS GOODS

5 DIRECT SIGNATURE

6 DRY ICE

7 OTHER SPECIAL SERVICE

8

9 SATURDAY PICK-UP

10

11

12 HOLIDAY DELIVERY

Weight # Pieces Box

Value Declared Value

Insured Amt.

Total Total Total

2day Shipment Heavyweight Service 2day

Yes

Received In

Drop Box Customer Service Station

Release Signature

Date Time

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss at the time of shipment. Maximum amount available is found in the current Federal Express Service Guide. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the will. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use

Base Charges

Declared Value Charge

Other

Other 2

Total Charges $13.00

REVISED DATE 11/98

PART # 150C MISC.

FORMAT #014

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* 1995 FEDEX PRINTED IN U.S.A.

12/98

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6003057336

29N 6003057336

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Your Phone Number (Very Important)

A From (Your Name) Please Print

Company: O'NEIL GRIFFIN BODY

Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

B Your Internal Billing Reference Information (First 24 characters will appear on invoice.)

C Payment: ☐ Bill Sender ☐ Bill Recipient's FedEx Acct. No. ☐ Bill 3rd Party FedEx Acct. No. ☐ Bill Credit Card

☐ Cash Expiration Date

D Services (Check one box)

Priority Overnight Service (Delivery by next business morning)

☐ YOUR PACKAGING

☐ FEDEX LETTER *

☐ FEDEX PAK *

☐ FEDEX BOX

☐ FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon)

☐ FEDEX LETTER *

☐ FEDEX PAK *

☐ FEDEX BOX

☐ FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day)

☐ ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)

☐ HEAVYWEIGHT **

☐ DEFERRED HEAVYWEIGHT **

*Declared Value Limit $100.
**Call to deliver schedule.

Delivery and Special Handling

☐ HOLD FOR PICK-UP
☐ DELIVER WEEKDAY
☐ DELIVER SATURDAY
☐ DANGEROUS GOODS
☐ CONSTANT SURVEILLANCE SVC. (CSS)
☐ DRY ICE
☐ OTHER SPECIAL SERVICE
☐ SATURDAY PICK-UP
☐ HOLIDAY DELIVERY

Declared Value / Weight / Charges

Total Charges

Saw SHIPMENT? Heavyweight Service Only

☐ Yes ☐ No

Recipient's Name: Please Print

Recipient's Phone Number (Very Important)

To (Recipient's Name) Please Print

Company

Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City State ZIP Required

E IF HOLD FOR PICK-UP: Print FEDEX Address Here

Street Address

City State ZIP Required

Service Conditions, Declared Value and Limit of Liability

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, return all transportation charges paid. See Service Guide for further information.

F Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

Date/Time

Fedex Emp. No.

$13.00

014

FORMAT #014

12/89

AIRBILL
PACKAGE TRACKING NUMBER 6003057340

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003057340

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date: 12/21/12

A From (Your Name) Please Print

Company: O'NEIL GRIFFIN BODY

Department/Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

B Your Internal Billing Reference Information (First 24 characters will appear on invoice.)

C Payment: ☐ Bill Sender ☐ Bill Recipient's FedEx Acct. No. ☐ Bill 3rd Party FedEx Acct. No. ☐ Bill Credit Card

☐ Cash Expiration Date

D Services (Check one box)

Priority Overnight Service (Delivery by next business morning)

☐ YOUR PACKAGING

☐ FEDEX LETTER *

☐ FEDEX PAK *

☐ FEDEX BOX

☐ FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon)

☐ FEDEX LETTER *

☐ FEDEX PAK *

☐ FEDEX BOX

☐ FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day)

☐ ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)

☐ HEAVYWEIGHT **

☐ DEFERRED HEAVYWEIGHT **

*Declared Value Limit $100.
**Call to deliver schedule.

Delivery and Special Handling

☐ HOLD FOR PICK-UP
☐ DELIVER WEEKDAY
☐ DELIVER SATURDAY
☐ DANGEROUS GOODS
☐ CONSTANT SURVEILLANCE SVC. (CSS)
☐ DRY ICE
☐ OTHER SPECIAL SERVICE
☐ SATURDAY PICK-UP
☐ HOLIDAY DELIVERY

Declared Value / Weight / Charges

Total Charges

Saw SHIPMENT? Heavyweight Service Only

☐ Yes ☐ No

Recipient's Name: Please Print

Recipient's Phone Number (Very Important)

To (Recipient's Name) Please Print

Company

Department/Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City State ZIP Required

E IF HOLD FOR PICK-UP: Print FEDEX Address Here

Street Address

City State ZIP Required

Service Conditions, Declared Value and Limit of Liability

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, return all transportation charges paid. See Service Guide for further information.

F Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

Date/Time

Fedex Emp. No.

$13.00

014

FORMAT #014

12/89

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.

QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003057351

29N 6003057351

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date:

A From (Your Name) Please Print: Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

B Your Internal Billing Reference Information (First 24 characters will appear on invoice.):

C Payment: [ ] Bill Sender [ ] Bill Recipient's FedEx Acct. No. [ ] Bill 3rd Party FedEx Acct. No. [ ] Bill Credit Card

[ ] Cash Expiration Date:

D Services (Check one box):

Priority Overnight Service (Delivery by next business morning)*:
- [ ] HOLD PACKAGING 5
- [ ] FEDEX LETTER 16
- [ ] FEDEX PAK 17
- [ ] FEDEX BOX 53
- [ ] FEDEX TUBE 54

Standard Overnight Service (Delivery by next business afternoon)*:
- [ ]
- [ ] FEDEX LETTER 18
- [ ] FEDEX PAK 52
- [ ] FEDEX BOX
- [ ] FEDEX TUBE

Economy Service (Delivery by second business day)*:
- [ ] ECONOMY SERVICE 30

Heavyweight Service (For Extra Large or any package over 150 lbs.):
- [ ] HEAVYWEIGHT ** 70
- [ ] EXPRESS HEAVYWEIGHT ** 80

*Delivery commitments may be later in some areas.
**Declared Value Limit $100. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

Number | Weight | Your Declared Value (For Insurance Purposes Only)

- [ ] 1 HOLD FOR PICK-UP (Fill in Box H)
- [ ] 2 DELIVER WEEKDAY
- [ ] 3 DELIVER SATURDAY (Extra charges may apply)
- [ ] 4 DANGEROUS GOODS (Extra charges. Not available for Dangerous Goods Shipments)
- [ ] 5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges. Requires Signature for Application)
- [ ] 6 DRY ICE ____ kg
- [ ] 7 OTHER SPECIAL SERVICE
- [ ] 8
- [ ] 9 SATURDAY PICK-UP (Extra charge)
- [ ] 10
- [ ] 11
- [ ] 12 HOLIDAY DELIVERY (If offered. Extra charge)

Total | Total | Total

Dial SHIPMENT Heavyweight Service Zone: ____ DS

Recipient's: [ ] Residence [ ] Business

FedEx Emp. No.:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back or sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss before the shipment is tendered to us. Maximum amount available is found in the current Federal Express Service Guide. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, return all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

E Release Signature: Date/Time:

5 Total Charges: $13.00

REVISION DATE 12/99 FORM # 014

12/99

AIRBILL PACKAGE TRACKING NUMBER 6003057362

29N 6003057362

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date: 12/16

A From (Your Name) Please Print: [illegible] Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

B Your Internal Billing Reference Information (First 24 characters will appear on invoice.): [redacted]

C Payment: [ ] Bill Sender [ ] Bill Recipient's FedEx Acct. No. [ ] Bill 3rd Party FedEx Acct. No. [ ] Bill Credit Card

[ ] Cash Expiration Date:

D Services (Check one box):

Priority Overnight Service (Delivery by next business morning)*:
- [ ] HOLD PACKAGING 5
- [X] FEDEX LETTER 16
- [ ] FEDEX PAK 17
- [ ] FEDEX BOX 53
- [ ] FEDEX TUBE 54

Standard Overnight Service (Delivery by next business afternoon)*:
- [ ]
- [ ] FEDEX LETTER 18
- [ ] FEDEX PAK 52
- [ ] FEDEX BOX
- [ ] FEDEX TUBE

Economy Service (Delivery by second business day)*:
- [ ] ECONOMY SERVICE 30

Heavyweight Service (For Extra Large or any package over 150 lbs.):
- [ ] HEAVYWEIGHT ** 70
- [ ] EXPRESS HEAVYWEIGHT ** 80

*Delivery commitments may be later in some areas.
**Declared Value Limit $100. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

Number | Weight | Your Declared Value (For Insurance Purposes Only)

- [ ] 1 HOLD FOR PICK-UP (Fill in Box H)
- [ ] 2 DELIVER WEEKDAY
- [ ] 3 DELIVER SATURDAY (Extra charges may apply)
- [ ] 4 DANGEROUS GOODS (Extra charges. Not available for Dangerous Goods Shipments)
- [ ] 5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charges. Requires Signature for Application)
- [ ] 6 DRY ICE ____ kg
- [ ] 7 OTHER SPECIAL SERVICE
- [ ] 8
- [ ] 9 SATURDAY PICK-UP (Extra charge)
- [ ] 10
- [ ] 11
- [ ] 12 HOLIDAY DELIVERY (If offered. Extra charge)

Total | Total | Total

Dial SHIPMENT Heavyweight Service Zone: ____ DS

Recipient's: [ ] Residence [ ] Business

FedEx Emp. No.:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back or sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss before the shipment is tendered to us. Maximum amount available is found in the current Federal Express Service Guide. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, return all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

E Release Signature: Date/Time:

5 Total Charges: $13.00

REVISION DATE 12/99 FORM # 014

12/99

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003057454

29N 6003057454

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

From (Your Name) Please Print: Vickie Gagnon — Your Phone Number (Very Important): 603625-5713

Company: O'NEIL GRIFFIN BODY

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

To (Recipient's Name) Please Print: Bob Vinikoor — Recipient's Phone Number (Very Important): 603526-9464

Company: WNTK

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): 250 Newport Rd.

City: New London State: NH ZIP Required: 03257

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice): [redacted]

IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address / City / State / ZIP Required

PAYMENT: [X] Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card / Cash / Expiration Date

SERVICES (Check only one box): Priority Overnight Service (Delivery by next business morning) / Standard Overnight Service (Delivery by next business afternoon) / Economy Service (Formerly Standard Air) (Delivery by second business day) / Heavyweight Service (for Extra Large or any package over 150 lbs.) / Delivery commitment may be later in some areas / Declared Value Limit $100 / Call for delivery schedule

DELIVERY AND SPECIAL HANDLING: HOLD FOR PICK-UP / DELIVER WEEKDAY / DELIVER SATURDAY / DANGEROUS GOODS / CONSTANT SURVEILLANCE SVC. (CSS) / DRY ICE / OTHER SPECIAL SERVICE / SATURDAY PICK-UP / HOLIDAY DELIVERY

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Federal Express Use: Base Charges / Declared Value Charge / Other / Other 2 / Total Charges $13.00

Release Signature: [signature]

Date/Time

REVISION DATE 12/89 PART # 119501-WCSEL FORMAT #014

014

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003057631

29N 6003057631

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

From (Your Name) Please Print: [illegible]

Company: O'NEIL GRIFFIN BODY

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

To (Recipient's Name) Please Print: = Casey Holt [illegible]

Company: WSCH-FM

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): [illegible]

City: [illegible] State: NH ZIP Required: [illegible]

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice): [redacted]

IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address / City / State / ZIP Required

PAYMENT: [X] Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card / Cash / Expiration Date

SERVICES (Check only one box): Priority Overnight Service (Delivery by next business morning) / Standard Overnight Service (Delivery by next business afternoon) / Economy Service (Formerly Standard Air) (Delivery by second business day) / Heavyweight Service (for Extra Large or any package over 150 lbs.) / Delivery commitment may be later in some areas / Declared Value Limit $100 / Call for delivery schedule

DELIVERY AND SPECIAL HANDLING: HOLD FOR PICK-UP / DELIVER WEEKDAY / DELIVER SATURDAY / DANGEROUS GOODS / CONSTANT SURVEILLANCE SVC. (CSS) / DRY ICE / OTHER SPECIAL SERVICE / SATURDAY PICK-UP / HOLIDAY DELIVERY

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Federal Express Use: Base Charges / Declared Value Charge / Other / Other 2 / Total Charges $13.00

Release Signature: [signature]

Date/Time

REVISION DATE 12/89 PART # 119501-WCSEL FORMAT #014

014

SENDER'S COPY

FEDERAL EXPRESS

AIRBILL
PACKAGE
TRACKING NUMBER

6003057690

QUESTIONS? CALL 800 238 5355 TOLL FREE

6003057690

SENDER'S COPY

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 0 3 1 0 1

SERVICES

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

$13.00

014

12/99

FEDERAL EXPRESS

AIRBILL
PACKAGE
TRACKING NUMBER

6003057701

QUESTIONS? CALL 800-238-5355 TOLL FREE

29N 6003057701

SENDER'S COPY

SENDER'S COPY

1075-9076-5

7/21/12

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 0 3 1 0 1

SERVICES

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

$13.00

014

12/99

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057712

QUESTIONS? CALL 800 238 5355 TOLL FREE.

SENDER'S COPY

6003057712

Sender's Federal Express Account Number: 1075-9076-5

Date: 11/21/12

From (Your Name) Please Print:

Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

[redacted]

PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Expiration Date

To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: State: ZIP Required:

If HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

SERVICES (Check one box)

Priority Overnight Service (Delivery by next business morning)
- FedEx First Overnight (Earliest next business morning delivery to select locations)
- FedEx Priority Overnight (Next business morning)
- FedEx Standard Overnight (Next business afternoon)

Standard Overnight Service (Delivery by next business afternoon)
- FedEx 2Day (Second business day)
- FedEx Express Saver (Third business day)

Economy Service
- FedEx Ground (Business Standard for Delivery in one week business days)

Heavyweight Service
- FedEx 1Day Freight (Next business day for Extra Large or any package over 150 lbs.)
- FedEx 2Day Freight (Second business day)
- FedEx 3Day Freight (Third business day)

International Service
- FedEx International Priority (Delivery by next business morning)
- FedEx International First (Earliest next business morning delivery to select locations)
- FedEx International Economy (Second business day)
- FedEx International Priority Freight
- FedEx International Economy Freight

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP (Fill in Box H)
- DELIVER WEEKDAY
- DELIVER SATURDAY (Extra charges)
- DANGEROUS GOODS (Extra charges)
- CONSTANT SURVEILLANCE SVC. (CSS)
- DRY ICE ___ lbs.
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP
- HOLIDAY DELIVERY

Declared Value Limit $100 — Call for delivery schedule

Date Shipment Heavyweight Service Starts:

No. Pieces:

Total Weight:

Total Declared Value:

Release Signature:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss by a timely claim. Maximum amount considered is 100 times the current FedEx Express Service Guide stated declared value, or the customer's actual loss, whichever is less. You must file claims within 9 months. See current FedEx Express Service Guide for details. Your right to recover from FedEx Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of unlimited delivery, FedEx Express will at your request and within some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver the shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use:
Base Charges
Declared Value Charge
Other
Total
Total Charges $13.00
FORMAT #014

014

12/99

SENDER'S COPY

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057723

QUESTIONS? CALL 800-238-5355 TOLL FREE.

SENDER'S COPY

6003057723

Sender's Federal Express Account Number: 1075-9076-5

Date: 11/21/12

From (Your Name) Please Print:

Your Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

[redacted]

PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Expiration Date

To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: State: ZIP Required:

If HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

SERVICES (Check one box)

Priority Overnight Service (Delivery by next business morning)
- FedEx First Overnight (Earliest next business morning delivery to select locations)
- FedEx Priority Overnight (Next business morning)
- FedEx Standard Overnight (Next business afternoon)

Standard Overnight Service (Delivery by next business afternoon)
- FedEx 2Day (Second business day)
- FedEx Express Saver (Third business day)

Economy Service
- FedEx Ground (Business Standard for Delivery in one week business days)

Heavyweight Service
- FedEx 1Day Freight (Next business day for Extra Large or any package over 150 lbs.)
- FedEx 2Day Freight (Second business day)
- FedEx 3Day Freight (Third business day)

International Service
- FedEx International Priority (Delivery by next business morning)
- FedEx International First (Earliest next business morning delivery to select locations)
- FedEx International Economy (Second business day)
- FedEx International Priority Freight
- FedEx International Economy Freight

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP (Fill in Box H)
- DELIVER WEEKDAY
- DELIVER SATURDAY (Extra charges)
- DANGEROUS GOODS (Extra charges)
- CONSTANT SURVEILLANCE SVC. (CSS)
- DRY ICE ___ lbs.
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP
- HOLIDAY DELIVERY

Declared Value Limit $100 — Call for delivery schedule

Date Shipment Heavyweight Service Starts:

No. Pieces:

Total Weight:

Total Declared Value:

Release Signature:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss by a timely claim. Maximum amount considered is 100 times the current FedEx Express Service Guide stated declared value, or the customer's actual loss, whichever is less. You must file claims within 9 months. See current FedEx Express Service Guide for details. Your right to recover from FedEx Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of unlimited delivery, FedEx Express will at your request and within some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver the shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Federal Express Use:
Base Charges
Declared Value Charge
Other
Total
Total Charges $13.00
FORMAT #014

014

12/99

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER
6003057734

6003057734

SENDER'S COPY

SENDER'S COPY

1075-9076-5

Date: 11/21/12

From (Your Name) Please Print:

Your Phone Number (Very Important):

To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company:

Department/Floor No.:

Street Address:

324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: MANCHESTER

State: NH

ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City:

State:

ZIP Required:

PAYMENT: 1st Sender [redacted] 3rd Party FedEx Acct. No. 4 Credit Card

Cash

Expiration Date

SERVICES (Check One Box)

Priority Overnight Service (Delivery by next business morning)

Standard Overnight Service (Delivery by next business afternoon)

1 FedEx Package

2 FedEx Letter

3 FedEx Pak

4 FedEx Box

5 FedEx Tube

Economy Service (Delivery by second business day)

30 FedEx Service

Weight Service for Extra Large or Any Package over 150 lbs.

31 Weight

32 Dangerous Weight

Delivery Signature Not Required

DELIVERY AND SPECIAL HANDLING

10 HOLD FOR PICK-UP (Fill in Box H)

11 DELIVER WEEKDAY

12 DELIVER SATURDAY (Extra charge)

13 DANGEROUS GOODS (Extra charge)

14 CONSTANT SURVEILLANCE (NC, ICSS) (Extra charge)

15 DRY ICE

16 OTHER SPECIAL SERVICE

17 SATURDAY PICK UP

18 HOLIDAY DELIVERY

Declared Value for Carriage

Declared Value for Customs

Insurance

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in the current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss at the time of shipment. Maximum amount considered shown in the current Federal Express Service Guide applies. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Recipient Signature:

Date/Time:

Total Charges: $13.00

REVISION DATE 12/99
PART # 150146
FORMAT # 014

014

Total Declared Value:

Total Weight:

Total Charges:

Payment Info:

FedEx Emp. No.:

U.S. 12/99

AIRBILL
PACKAGE TRACKING NUMBER
6003057745

6003057745

SENDER'S COPY

29N

1075-9076-5

Date: 11/21/12

From (Your Name) Please Print:

Your Phone Number (Very Important):

To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes):

City: MANCHESTER

State: NH

ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City:

State:

ZIP Required:

PAYMENT: 1st Sender [redacted] 3rd Party FedEx Acct. No. 4 Credit Card

Cash

Expiration Date

SERVICES (Check One Box)

Priority Overnight Service (Delivery by next business morning)

Standard Overnight Service (Delivery by next business afternoon)

1 FedEx Package

2 FedEx Letter

3 FedEx Pak

4 FedEx Box

5 FedEx Tube

Economy Service (Delivery by second business day)

30 FedEx Service

Weight Service for Extra Large or Any Package over 150 lbs.

31 Weight

32 Dangerous Weight

Delivery Signature Not Required

DELIVERY AND SPECIAL HANDLING

10 HOLD FOR PICK-UP (Fill in Box H)

11 DELIVER WEEKDAY

12 DELIVER SATURDAY (Extra charge)

13 DANGEROUS GOODS (Extra charge)

14 CONSTANT SURVEILLANCE (NC, ICSS) (Extra charge)

15 DRY ICE

16 OTHER SPECIAL SERVICE

17 SATURDAY PICK UP

18 HOLIDAY DELIVERY

Declared Value for Carriage

Declared Value for Customs

Insurance

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in the current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss at the time of shipment. Maximum amount considered shown in the current Federal Express Service Guide applies. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Recipient Signature:

Date/Time:

Total Charges: $13.00

REVISION DATE 12/99
PART # 150146
FORMAT # 014

014

Total Declared Value:

Total Weight:

Total Charges:

Payment Info:

FedEx Emp. No.:

U.S. 12/99

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003057756

29N 6003057756

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5 Date: 11/27/12

From (Your Name) Please Print: [redacted] Your Phone Number (Very Important): [redacted]
Company: O'NEIL GRIFFIN BODY Department/Floor No.:
Street Address: 324 COMMERCIAL ST PENTHOUSE
City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

To (Recipient's Name) Please Print: [illegible] Recipient's Phone Number (Very Important):
Company: [illegible] Department/Floor No.:
Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): [illegible]
City: [illegible] State: NH ZIP Required:

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice): [redacted]

H IF HOLD FOR PICK-UP: Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

A PAYMENT: Bill Sender / Bill Third Party FedEx Acct. No. / Bill Credit Card
Expiration Date:

B SERVICES (Check One Box)
Priority Overnight (Deliver by next business morning)
Standard Overnight (Deliver by next business afternoon)
YOUR PACKAGING
FEDEX LETTER
FEDEX PAK
FEDEX BOX
FEDEX TUBE
Economy (Deliver by next business day)
Express Saver (Deliver by 3:00 PM second business day)
2nd Day (Deliver by 4:30 PM second business day)
Express Freight (Deliver by 10:30 AM third business day)
Overnight Freight (Deliver by 10:30 AM next business day)
Delivery commitment may be later in some areas
Declared Value Limit $100 unless otherwise specified

C DELIVERY AND SPECIAL HANDLING
HOLD FOR PICK-UP
DELIVER WEEKDAY
DELIVER SATURDAY
DANGEROUS GOODS
CONSTANT SURVEILLANCE SVC. (CSS)
DRY ICE
OTHER SPECIAL SERVICE
SATURDAY PICK-UP
HOLIDAY DELIVERY

Pieces | Weight | Declared Value

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY
Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.
We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss at the time of shipment. Maximum amount considered is $500. See current Express Service Guide for limitations and exclusions. Written claim must be made within strict time limits. See current Express Service Guide.
In the event of undeliverable delivery, Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.
Sender authorizes Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Express from any claims resulting therefrom.

Express Charges
Base Charges
Declared Value Charge
Other
Other
Total $13.00

REVISION DATE 12/99
PART # 150127
FORMAT # 014

S Payment
Recipient
Signature
Date / Time

014

PRINTED IN U.S.A. 12/99

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057771

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003057771

SENDER'S COPY

SENDER'S COPY

1075-9076-5

From (Your Name) Please Print — Your Phone Number (Very Important)

Company: O'NEIL GRIFFIN BODY

Department, Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

[redacted]

To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department, Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City State ZIP Required

IF HOLD FOR PICK-UP Print FEDEX Address Here

Street Address

City State ZIP Required

PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Expiration Date

SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)
- FedEx Envelope
- FedEx Pak
- FedEx Box
- FedEx Tube

Standard Overnight Service (Delivery by next business afternoon)
- FedEx Letter
- FedEx Pak
- FedEx Box
- FedEx Tube

Economy Service (Delivery by second business day)
- Economy Service

Weight Service (For FedEx Envelopes, FedEx Paks or FedEx Boxes)
- Weight
- Declared Value

*Delivery commitment may be later in some areas.

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP
- DELIVER WEEKDAY
- DELIVER SATURDAY
- DANGEROUS GOODS
- DIRECT SIGNATURE
- DRY ICE
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP
- HOLIDAY DELIVERY

Total Total Total

DRY SHIPMENT Weight Service Only

Recipient's Acct. No.

Regular Stop / Drop Box / C.O.D. / On-Call Stop / Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the will. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

Date/Time

Federal Express Use
- Base Charges
- Declared Value Charge
- Other
- Other 2

$13.00

REVISION DATE 12/99
PART # 150127
FORMAT # 014

014

* Will Print Here

SA 12/99

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003057782

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003057782

SENDER'S COPY

Sender's FedEx Account Number: 1075-9076-5

Date: 11/21/02

From (Your Name) Please Print — Your Phone Number (Very Important)

Company: O'NEIL GRIFFIN BODY

Department, Floor No.

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice)

[redacted]

To (Recipient's Name) Please Print — Recipient's Phone Number (Very Important)

Company — Department, Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City State ZIP Required

IF HOLD FOR PICK-UP Print FEDEX Address Here

Street Address

City State ZIP Required

PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card

Expiration Date

SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)
- FedEx Envelope
- FedEx Pak
- FedEx Box
- FedEx Tube

Standard Overnight Service (Delivery by next business afternoon)
- FedEx Letter
- FedEx Pak
- FedEx Box
- FedEx Tube

Economy Service (Delivery by second business day)
- Economy Service

Weight Service (For FedEx Envelopes, FedEx Paks or FedEx Boxes)
- Weight
- Declared Value

*Delivery commitment may be later in some areas.

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP
- DELIVER WEEKDAY
- DELIVER SATURDAY
- DANGEROUS GOODS
- DIRECT SIGNATURE
- DRY ICE
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP
- HOLIDAY DELIVERY

Total Total Total

DRY SHIPMENT Weight Service Only

Recipient's Acct. No.

Regular Stop / Drop Box / C.O.D. / On-Call Stop / Station

FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature

Date/Time

Federal Express Use
- Base Charges
- Declared Value Charge
- Other
- Other 2

$13.00

REVISION DATE 12/99
PART # 150127
FORMAT # 014

014

* Will Print Here

SA 12/99

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003057793

29N 6003057793

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9070-5 Date: 12/11/12

From (Your Name) Please Print: [redacted] Your Phone Number (Very Important): [redacted]

Company: O'NEIL GRIFFIN BODY Department, Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

To (Recipient's Name) Please Print: [redacted] Recipient's Phone Number (Very Important): [redacted]

Company: [redacted] Department, Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): [redacted]

City: [redacted] State: [redacted] ZIP Required: [redacted]

If HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address: [redacted] City: [redacted] State: [redacted] ZIP Required: [redacted]

3 PAYMENT: [ ] Bill Sender [ ] Bill Recipient's FedEx Acct. No. [ ] Bill 3rd Party FedEx Acct. No. [ ] Bill Credit Card [ ] Cash Expiration Date

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning.)
11 [ ] FEDEX FIRST OVERNIGHT
16 [ ] FEDEX PRIORITY OVERNIGHT *
12 [ ] FEDEX 2DAY *
13 [ ] FEDEX EXPRESS SAVER
14 [ ] FEDEX 1DAY FREIGHT

Standard Overnight Service (Delivery by next business afternoon.)
5 [ ]
17 [ ] FEDEX FIRST OVERNIGHT
18 [ ] FEDEX PRIORITY OVERNIGHT *
52 [ ] FEDEX 2DAY *
53 [ ] FEDEX EXPRESS SAVER
54 [ ] FEDEX 1DAY FREIGHT

Economy Service (Formerly Standard Air) (Delivery by second business day.)
30 [ ] ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)
15 [ ] HEAVYWEIGHT **
80 [ ] DEFERRED HEAVYWEIGHT **

*Delivery commitment may be later in some areas.
**Declared Value Limit $100. Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING

1 [ ] HOLD FOR PICK-UP (Fill in Box 4)
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY (Extra charge) [ ]
4 [ ] DANGEROUS GOODS (Extra charge) (Not available for Dangerous Goods Shipments)
5 [ ] CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge) (Not available for Dangerous Goods Shipments)
6 [ ] DRY ICE ____ lbs.
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP (Extra charge)
10 [ ]
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY (Extra charge)

Declared Value: Value Limit $100 | Insurance: Value Limit $50,000 | COD: Value Limit $500

Total Declared Value: Total Insurance: Total COD:

Dry Shipment Heavyweight Service Only: [ ] lbs.

Received At: [ ] Regular Stop [ ] Drop Box [ ] On-Call Stop [ ] Station

FedEx Emp. No.:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature: [redacted] Date, Time:

Federal Express Use
Base Charge: $13.00
Declared Value Charge:
Other:
Other 2:
Total Charges: $13.00
REVISION DATE 11/99
PART # 150C WCSE
FORMAT #014
014
* 100 FEE APPLIED IN U.S.A.
12/99

AIRBILL PACKAGE TRACKING NUMBER 6003056846

29N 6003056846

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9070-5 Date: 12/11/12

From (Your Name) Please Print: [redacted] Your Phone Number (Very Important): [redacted]

Company: O'NEIL GRIFFIN BODY Department, Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE [redacted]

To (Recipient's Name) Please Print: [redacted] Recipient's Phone Number (Very Important): [redacted]

Company: [redacted] Department, Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): [redacted]

City: [redacted] State: [redacted] ZIP Required: [redacted]

If HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address: [redacted] City: [redacted] State: [redacted] ZIP Required: [redacted]

3 PAYMENT: [ ] Bill Sender [ ] Bill Recipient's FedEx Acct. No. [ ] Bill 3rd Party FedEx Acct. No. [ ] Bill Credit Card [ ] Cash Expiration Date

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning.)
11 [ ] FEDEX FIRST OVERNIGHT
16 [ ] FEDEX PRIORITY OVERNIGHT *
12 [ ] FEDEX 2DAY *
13 [ ] FEDEX EXPRESS SAVER
14 [ ] FEDEX 1DAY FREIGHT

Standard Overnight Service (Delivery by next business afternoon.)
5 [ ]
17 [ ] FEDEX FIRST OVERNIGHT
18 [ ] FEDEX PRIORITY OVERNIGHT *
52 [ ] FEDEX 2DAY *
53 [ ] FEDEX EXPRESS SAVER
54 [ ] FEDEX 1DAY FREIGHT

Economy Service (Formerly Standard Air) (Delivery by second business day.)
30 [ ] ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)
15 [ ] HEAVYWEIGHT **
80 [ ] DEFERRED HEAVYWEIGHT **

*Delivery commitment may be later in some areas.
**Declared Value Limit $100. Call for delivery schedule.

5 DELIVERY AND SPECIAL HANDLING

1 [ ] HOLD FOR PICK-UP (Fill in Box 4)
2 [ ] DELIVER WEEKDAY
3 [ ] DELIVER SATURDAY (Extra charge) [ ]
4 [ ] DANGEROUS GOODS (Extra charge) (Not available for Dangerous Goods Shipments)
5 [ ] CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge) (Not available for Dangerous Goods Shipments)
6 [ ] DRY ICE ____ lbs.
7 [ ] OTHER SPECIAL SERVICE
8 [ ]
9 [ ] SATURDAY PICK-UP (Extra charge)
10 [ ]
11 [ ] DESCRIPTION
12 [ ] HOLIDAY DELIVERY (Extra charge)

Declared Value: Value Limit $100 | Insurance: Value Limit $50,000 | COD: Value Limit $500

Total Declared Value: Total Insurance: Total COD:

Dry Shipment Heavyweight Service Only: [ ] lbs.

Received At: [ ] Regular Stop [ ] Drop Box [ ] On-Call Stop [ ] Station

FedEx Emp. No.:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature: [redacted] Date, Time:

Federal Express Use
Base Charge: $13.00
Declared Value Charge:
Other:
Other 2:
Total Charges: $13.00
REVISION DATE 11/99
PART # 150C WCSE
FORMAT #014
014
* 100 FEE APPLIED IN U.S.A.
12/99

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6003056850

29N 6003056850

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5 Date: 4/20/12

From (Your Name) Please Print: [illegible] Your Phone Number (Very Important): [illegible]

Company: O'NEIL GRIFFIN BODY Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

To Recipient's Name: Please Print: [illegible] Recipient's Phone Number (Very Important): 207 775 1633

Company: Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): [illegible]

City: [illegible] State: [illegible] ZIP Required: [illegible]

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

IF HOLD FOR PICK-UP: Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card
Cash
Expiration Date

SERVICES (Check only one box.)

Priority Overnight Service (Delivers to your business morning.*)
1 FedEx First Overnight
2 FedEx Priority Overnight
3 FedEx Box
4 FedEx Tube

Standard Overnight Service (Delivers to your business afternoon.*)
5 FedEx Standard Overnight
6 FedEx Letter
7 FedEx Pak
8 FedEx Box
9 FedEx Tube

Economy Service (Delivers Standard for Deliveries to second business day.*)
30 Economy Service

Heavyweight Service (For Extra Large or any package over 150 lbs.)
15 Heavyweight
80 Defense Heavyweight

*Delivery commitment may be later in some areas.
**Declared Value Limit $500. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fee in box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge. This selection is all locations.)
4 DANGEROUS GOODS (Extra charge. Not available for Dangerous Goods Shipments.)
5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge. Please signature for recipient.)
6 DRY ICE ___ lbs.
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge.)
10
11 LOCATION #
12 HOLIDAY DELIVERY (Extra charge.)

Declared Value for Carriage: Value ___ Currency ___
Total Declared Value: Value ___ Currency ___
Total Insured Value: Value ___ Currency ___

Dry Shipment Heavyweight Service Only
Qty. ___ Actual Wt. ___ lbs.
Recipient's Signature Required
Direct Signature
Indirect Signature
No Signature Required
Total Packages ___ Total Weight ___ lbs.
FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss. Maximum declared value is $500. Maximum amount considered by us in claims for lost, damaged or misdelivered shipments is $100 or the declared value, whichever is less. Your right to recover from us in the event of any loss, including internal value of the package, loss of sales, income, interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Sender's Signature: [illegible] Date/Time:

Federal Express Use
Base Charge: $13 00
Declared Value Charge:
Other:
Other:
Total: $13 00
SERVICE DATE
PART # FORMAT #014
014
PRINTED IN U.S.A. 12/89

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE TRACKING NUMBER 6003056861

29N 6003056861

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5 Date: 4/20/12

From (Your Name) Please Print: [illegible] Your Phone Number (Very Important): [illegible]

Company: O'NEIL GRIFFIN BODY Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

To Recipient's Name: Please Print: [illegible] Recipient's Phone Number (Very Important): [illegible]

Company: Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): [illegible]

City: [illegible] State: [illegible] ZIP Required: [illegible]

YOUR INTERNAL BILLING REFERENCE INFORMATION [redacted] appear on invoice.

IF HOLD FOR PICK-UP: Print FEDEX Address Here
Street Address:
City: State: ZIP Required:

PAYMENT: Bill Sender / Bill Recipient's FedEx Acct. No. / Bill 3rd Party FedEx Acct. No. / Bill Credit Card
Cash
Expiration Date

SERVICES (Check only one box.)

Priority Overnight Service (Delivers to your business morning.*)
1 FedEx First Overnight
2 FedEx Priority Overnight
3 FedEx Box
4 FedEx Tube

Standard Overnight Service (Delivers to your business afternoon.*)
5 FedEx Standard Overnight
6 FedEx Letter
7 FedEx Pak
8 FedEx Box
9 FedEx Tube

Economy Service (Delivers Standard for Deliveries to second business day.*)
30 Economy Service

Heavyweight Service (For Extra Large or any package over 150 lbs.)
15 Heavyweight
80 Defense Heavyweight

*Delivery commitment may be later in some areas.
**Declared Value Limit $500. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fee in box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge. This selection is all locations.)
4 DANGEROUS GOODS (Extra charge. Not available for Dangerous Goods Shipments.)
5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge. Please signature for recipient.)
6 DRY ICE ___ lbs.
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge.)
10
11 LOCATION #
12 HOLIDAY DELIVERY (Extra charge.)

Declared Value for Carriage: Value ___ Currency ___
Total Declared Value: Value ___ Currency ___
Total Insured Value: Value ___ Currency ___

Dry Shipment Heavyweight Service Only
Qty. ___ Actual Wt. ___ lbs.
Recipient's Signature Required
Direct Signature
Indirect Signature
No Signature Required
Total Packages ___ Total Weight ___ lbs.
FedEx Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss. Maximum declared value is $500. Maximum amount considered by us in claims for lost, damaged or misdelivered shipments is $100 or the declared value, whichever is less. Your right to recover from us in the event of any loss, including internal value of the package, loss of sales, income, interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Sender's Signature: [illegible] Date/Time:

Federal Express Use
Base Charge: $13 00
Declared Value Charge:
Other:
Other:
Total: $13 00
SERVICE DATE
PART # FORMAT #014
014
PRINTED IN U.S.A. 12/89

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003056872

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003056872

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 0 3 1 0 1

$13.00

014

SENDER'S COPY

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003056883

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003056883

SENDER'S COPY

1075-9076-5

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH 0 3 1 0 1

$13.00

014

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.

QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL PACKAGE TRACKING NUMBER 6003056894

6003056894

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date: 7/14

From (Your Name) Please Print: [illegible]

Your Phone Number (Very Important):

To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.*):

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

PAYMENT: 1st Sender: [redacted] 2nd Recipient's FedEx Acct. No.: 3rd 3rd Party FedEx Acct. No.: 4th Credit Card:

5 Cash

Expiration Date:

SERVICES (Check only one box)

Priority Overnight Service (Delivery by your business morning.*)

- 1 YOUR PACKAGING
- 14 FEDEX LETTER *
- 12 FEDEX PAK *
- 13 FEDEX BOX
- 14 FEDEX TUBE

Standard Overnight Service (Delivery by your business afternoon.*)

- 5
- 56 FEDEX LETTER *
- 52 FEDEX PAK *
- 53 FEDEX BOX
- 54 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day.*)

- 30 ECONOMY SERVICE

Heavyweight Service (For Extra Large or any package over 150 lbs.)

- 70 HEAVYWEIGHT **
- 80 DEFERRED HEAVYWEIGHT **

*Delivery commitment may be later in some areas.

**Declared Value Limit $100. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP (Fill in Box H)
- DELIVER WEEKDAY
- DELIVER SATURDAY (Extra charge. Not available to all locations.)
- DANGEROUS GOODS (Extra charge. Not available for Dangerous Goods Shipments.)
- CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge. Release Signature Not Applicable.)
- DRY ICE ____ lbs.
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP (Extra charge.)
- HOLIDAY DELIVERY (Extra charge.)

Packages	Weight (Pounds)	Your Declared Value (For Insurance Purposes) (Optional)
Total	Total	Total

DIM SHIPMENT* (Heavyweight Services Only)

lbs.

Received At:

- 1 Regular Stop
- 2 Drop Box
- 3 On-Call Stop
- 4 B.S.C.
- 5 Station

FedEx Emp. No.:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely claim. Maximum amount of liability is limited in the current Federal Express Service Guide, applicable. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature:

Date/Time:

Federal Express Use

Base Charge: $13.00

Declared Value Charge:

Other:

Other 2:

Total Charge: $13.00

REVISION DATE 11/98
PART # 150501 WCSE-FORMAT #014

014

* 1998 F.E.
PRINTED IN U.S.A.
12/98

AIRBILL PACKAGE TRACKING NUMBER 6003056905

29N 6003056905

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date: 7/14

From (Your Name) Please Print: [illegible]

Your Phone Number (Very Important):

To (Recipient's Name) Please Print:

Recipient's Phone Number (Very Important):

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.*):

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

PAYMENT: 1st Sender: [redacted] 2nd Recipient's FedEx Acct. No.: 3rd 3rd Party FedEx Acct. No.: 4th Credit Card:

5 Cash

Expiration Date:

SERVICES (Check only one box)

Priority Overnight Service (Delivery by your business morning.*)

- 1 YOUR PACKAGING
- 14 FEDEX LETTER *
- X 12 FEDEX PAK *
- 13 FEDEX BOX
- 14 FEDEX TUBE

Standard Overnight Service (Delivery by your business afternoon.*)

- 5
- 56 FEDEX LETTER *
- 52 FEDEX PAK *
- 53 FEDEX BOX
- 54 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day.*)

- 30 ECONOMY SERVICE

Heavyweight Service (For Extra Large or any package over 150 lbs.)

- 70 HEAVYWEIGHT **
- 80 DEFERRED HEAVYWEIGHT **

*Delivery commitment may be later in some areas.

**Declared Value Limit $100. ***Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

- HOLD FOR PICK-UP (Fill in Box H)
- DELIVER WEEKDAY
- DELIVER SATURDAY (Extra charge. Not available to all locations.)
- DANGEROUS GOODS (Extra charge. Not available for Dangerous Goods Shipments.)
- CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge. Release Signature Not Applicable.)
- DRY ICE ____ lbs.
- OTHER SPECIAL SERVICE
- SATURDAY PICK-UP (Extra charge.)
- HOLIDAY DELIVERY (Extra charge.)

Packages	Weight (Pounds)	Your Declared Value (For Insurance Purposes) (Optional)
Total	Total	Total

DIM SHIPMENT* (Heavyweight Services Only)

lbs.

Received At:

- 1 Regular Stop
- 2 Drop Box
- 3 On-Call Stop
- 4 B.S.C.
- 5 Station

FedEx Emp. No.:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

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In the event of undeliverable delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature:

Date/Time:

Federal Express Use

Base Charge: #23

Declared Value Charge:

Other:

Other 2:

Total Charge:

REVISION DATE 11/98
PART # 150501 WCSE-FORMAT #014

014

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PRINTED IN U.S.A.
12/98

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003056916

29N 6003056916

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date:

1 From (Your Name) Please Print: [illegible]

Your Phone Number (Very important):

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: [illegible]

2 To (Recipient's Name) Please Print: [illegible]

Recipient's Phone Number (Very important):

Company:

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City: State: ZIP Required: [illegible]

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 [redacted]

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's Fed. Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash

Expiration Date: /

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)

11 YOUR PACKAGING
16 FEDEX LETTER †
12 X FEDEX PAK †
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon)

51
56 FEDEX LETTER †
52 FEDEX PAK †
53 FEDEX BOX
54 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day)

30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)

75 HEAVYWEIGHT **
80 DEFERRED HEAVYWEIGHT **

†Delivery commitment may be later in some areas. *Declared Value Limit $100. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge)
4 DANGEROUS GOODS (Extra charge)
5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge) (Release Signature not applicable)
6 DRY ICE ___ Lbs.
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DELIVERY
12 HOLIDAY DELIVERY (if allowed) (Extra charge)

Total Total Total

DIM SHIPMENT (Heavyweight Services Only) ___ lbs.

Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

Fedex Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

5 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature:

Date/Time:

Federal Express Use

Base Charges

Declared Value Charge

Other 1

Other 2

Total Charges $23 —

REVISION DATE 11/98 PART # 119501 WOSEL FORMAT #014

014

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FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003056920

29N 6003056920

SENDER'S COPY

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5

Date: 1/30/92

1 From (Your Name) Please Print: [illegible]

Your Phone Number (Very important): [illegible]

Company: O'NEIL GRIFFIN BODY

Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 03101

2 To (Recipient's Name) Please Print: [illegible]

Recipient's Phone Number (Very important): 617-449-0400

Company: NOVIS

Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)

City: Needham State: MA ZIP Required: 02112

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

[redacted]

3 PAYMENT: 1 Bill Sender 2 Bill Recipient's Fed. Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash

Expiration Date: /

H IF HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address:

City: State: ZIP Required:

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning)

11 YOUR PACKAGING
16 FEDEX LETTER †
12 X FEDEX PAK †
13 FEDEX BOX
14 FEDEX TUBE

Standard Overnight Service (Delivery by next business afternoon)

51
56 FEDEX LETTER †
52 FEDEX PAK †
53 FEDEX BOX
54 FEDEX TUBE

Economy Service (Formerly Standard Air) (Delivery by second business day)

30 ECONOMY SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)

75 HEAVYWEIGHT **
80 DEFERRED HEAVYWEIGHT **

†Delivery commitment may be later in some areas. *Declared Value Limit $100. **Call for delivery schedule.

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP (Fill in Box H)
2 DELIVER WEEKDAY
3 DELIVER SATURDAY (Extra charge)
4 DANGEROUS GOODS (Extra charge)
5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge) (Release Signature not applicable)
6 DRY ICE ___ Lbs.
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP (Extra charge)
10
11 DELIVERY
12 HOLIDAY DELIVERY (if allowed) (Extra charge)

Total Total Total

DIM SHIPMENT (Heavyweight Services Only) ___ lbs.

Received At: 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station

Fedex Emp. No.

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the bill. Recovery cannot exceed actual documented loss.

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

5 Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

Release Signature: [signature]

Date/Time:

Federal Express Use

Base Charges

Declared Value Charge

Other 1

Other 2

Total Charges $13 —

REVISION DATE 11/98 PART # 119501 WOSEL FORMAT #014

014

PRINTED IN U.S.A. 12/99

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003056931

QUESTIONS? CALL 800-238-5355 TOLL FREE

29N 6003056931

SENDER'S COPY

SENDER'S COPY

1075-9076-5

Your Phone Number (Very Important)

From (Your Name) Please Print

Company
O'NEIL GRIFFIN BODY

Department, Floor No.

Street Address
324 COMMERCIAL ST PENTHOUSE

City
MANCHESTER

State
NH

ZIP Required
0 3 1 0 1

Your Internal Billing Reference Information (First 24 characters will appear on invoice)

[redacted]

To Recipient's Name Please Print

Recipient's Phone Number (Very Important)

Company

Department, Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City

State

ZIP Required

If HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City

State

ZIP Required

3 PAYMENT
Bill Sender
Bill Recipient's FedEx Acct. No.
Bill 3rd Party FedEx Acct. No.
Bill Credit Card
Expiration Date

4 SERVICES (Check one box)

Priority Overnight Service
Delivery by next business morning
YOUR PACKAGING
FEDEX LETTER
FEDEX PAK
FEDEX BOX
FEDEX TUBE

Standard Overnight Service
Delivery by next business afternoon

Economy Service
Normally Standard for Delivery by second business day

Heavyweight Service
For Extra Large or Extra Heavy packages over 150 lbs.
HEAVYWEIGHT
DIFFERENCE HEAVYWEIGHT

30 Saturday Service
Delivery commitment may be later in some areas

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5 CONSTANT SURVEILLANCE SVC. (CSS)
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11
12 HOLIDAY DELIVERY

Total Shipment Heavyweight Services Only

Total

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss at the time of shipment. Maximum amount of liability. Your right to recover from FedEx Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the air. Recovery cannot exceed actual documented loss.

In the event of undelivery, FedEx Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes FedEx Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless FedEx Express from any claims resulting therefrom.

5 Release Signature

Date/Time

Federal Express Use
Base Charge
Declared Value Charge
Total
Special Charges
Total
Total Charges
Total Weight
Received By
Emp. No.

#13

FORMAT #014

REVISION DATE 12/89

PRINTED IN U.S.A. 12/89

AIRBILL
PACKAGE TRACKING NUMBER 6003056942

QUESTIONS? CALL 800-238-5355 TOLL FREE.

29N 6003056942

SENDER'S COPY

SENDER'S COPY

1075-9076-5

Your Phone Number (Very Important)

From (Your Name) Please Print

Company
O'NEIL GRIFFIN BODY

Department, Floor No.

Street Address
324 COMMERCIAL ST PENTHOUSE

City
MANCHESTER

State
NH

ZIP Required
0 3 1 0 1

Your Internal Billing Reference Information (First 24 characters will appear on invoice)

[redacted]

To Recipient's Name Please Print

Recipient's Phone Number (Very Important)

Company

Department, Floor No.

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City

State

ZIP Required

If HOLD FOR PICK-UP, Print FEDEX Address Here

Street Address

City

State

ZIP Required

3 PAYMENT
Bill Sender
Bill Recipient's FedEx Acct. No.
Bill 3rd Party FedEx Acct. No.
Bill Credit Card
Expiration Date

4 SERVICES (Check one box)

Priority Overnight Service
Delivery by next business morning
YOUR PACKAGING
FEDEX LETTER
FEDEX PAK
FEDEX BOX
FEDEX TUBE

Standard Overnight Service
Delivery by next business afternoon

Economy Service
Normally Standard for Delivery by second business day

Heavyweight Service
For Extra Large or Extra Heavy packages over 150 lbs.
HEAVYWEIGHT
DIFFERENCE HEAVYWEIGHT

30 Saturday Service
Delivery commitment may be later in some areas

DELIVERY AND SPECIAL HANDLING

1 HOLD FOR PICK-UP
2 DELIVER WEEKDAY
3 DELIVER SATURDAY
4 DANGEROUS GOODS
5 CONSTANT SURVEILLANCE SVC. (CSS)
6 DRY ICE
7 OTHER SPECIAL SERVICE
8
9 SATURDAY PICK-UP
10
11
12 HOLIDAY DELIVERY

Total Shipment Heavyweight Services Only

Total

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

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In the event of undelivery, FedEx Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information.

Sender authorizes FedEx Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless FedEx Express from any claims resulting therefrom.

5 Release Signature

Date/Time

Federal Express Use
Base Charge
Declared Value Charge
Total
Special Charges
Total
Total Charges
Total Weight
Received By
Emp. No.

#13

FORMAT #014

REVISION DATE 12/89

PRINTED IN U.S.A. 12/89

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003056953

29N 6003056953

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5 Date: 11/5/02

From (Your Name) Please Print: [illegible] Your Phone Number (Very Important): [illegible]

Company: O'NEIL GRIFFIN BODY Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.): [redacted]

To (Recipient's Name) Please Print: [illegible] Recipient's Phone Number (Very Important):

Company: [illegible] Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): [illegible]

City: [illegible] State: MA ZIP Required:

IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address: City: State: ZIP Required:

3 PAYMENT: [X] Bill Sender 2 [ ] Bill Recipient's FedEx Acct. No. 3 [ ] Bill 3rd Party FedEx Acct. No. 4 [ ] Bill Credit Card
[ ] Cash Expiration Date: /

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning*)
- [ ] 1 FEDEX FIRST OVERNIGHT
- [X] 16 FEDEX PRIORITY OVERNIGHT *
- [ ] 17 FEDEX 2DAY *
- [ ] 13 FEDEX EXPRESS SAVER
- [ ] 14 FEDEX 1DAY FREIGHT

Standard Overnight Service (Delivery by next business afternoon*)
- [ ] 5 FEDEX STANDARD OVERNIGHT
- [ ] 18 FEDEX FIRST FREIGHT *
- [ ] 52 FEDEX 2DAY FREIGHT *
- [ ] 53 FEDEX EXPRESS SAVER FREIGHT
- [ ] 54 FEDEX 1DAY FREIGHT

Economy Service (Delivery by second business day*)
- [ ] 30 FEDEX GROUND SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)
- [ ] 70 FEDEX 1DAY FREIGHT **
- [ ] 80 DEFERRED FREIGHT **

*Delivery commitment may be later in some areas. **Declared Value Limit $100. **Call to deliver schedule.

DELIVERY AND SPECIAL HANDLING
- [ ] 1 HOLD FOR PICK-UP (Fill in Box H)
- [ ] 2 DELIVER WEEKDAY
- [ ] 3 DELIVER SATURDAY (Extra charge)
- [ ] 4 DANGEROUS GOODS (Extra charge)
- [ ] 5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge. Please fill in Box H.)
- [ ] 6 DRY ICE ___ lbs.
- [ ] 7 OTHER SPECIAL SERVICE
- [ ] 8
- [ ] 9 SATURDAY PICK-UP (Extra charge)
- [ ] 10
- [ ] 11 [illegible]
- [ ] 12 HOLIDAY DELIVERY (Extra charge)

Weight / Value / Insurance

Declared Value: $ Cash: $ COD: $

Total Shipment Weight: lbs.

Received by: [ ] Request Stop [ ] Drop Box [ ] B.S.C. [ ] On-Call Stop [ ] Station

FedEx Emp. No.:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount considered found in the current Federal Express Service Guide applies. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, return all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature: Date/Time:

Federal Express Use: Rate Charges $13.00 Declared Value Charge Other Total

REVISION DATE 11/98 PART #150027 FORMAT #014

014

* APPLIES IN U.S. 12/99

SENDER'S COPY

FEDERAL EXPRESS

USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIRBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER 6003056964

29N 6003056964

SENDER'S COPY

Sender's Federal Express Account Number: 1075-9076-5 Date: 11/5/02

From (Your Name) Please Print: [illegible] Your Phone Number (Very Important): [illegible]

Company: O'NEIL GRIFFIN BODY Department/Floor No.:

Street Address: 324 COMMERCIAL ST PENTHOUSE

City: MANCHESTER State: NH ZIP Required: 0 3 1 0 1

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.): [redacted]

To (Recipient's Name) Please Print: [illegible] Recipient's Phone Number (Very Important):

Company: [illegible] Department/Floor No.:

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): [illegible]

City: [illegible] State: MA ZIP Required:

IF HOLD FOR PICK-UP, Print FEDEX Address Here: Street Address: City: State: ZIP Required:

3 PAYMENT: [X] Bill Sender 2 [ ] Bill Recipient's FedEx Acct. No. 3 [ ] Bill 3rd Party FedEx Acct. No. 4 [ ] Bill Credit Card
[ ] Cash Expiration Date: /

4 SERVICES (Check only one box)

Priority Overnight Service (Delivery by next business morning*)
- [ ] 1 FEDEX FIRST OVERNIGHT
- [X] 16 FEDEX PRIORITY OVERNIGHT *
- [ ] 17 FEDEX 2DAY *
- [ ] 13 FEDEX EXPRESS SAVER
- [ ] 14 FEDEX 1DAY FREIGHT

Standard Overnight Service (Delivery by next business afternoon*)
- [ ] 5
- [ ] 18 FEDEX FIRST FREIGHT *
- [ ] 52 FEDEX 2DAY FREIGHT *
- [ ] 53 FEDEX EXPRESS SAVER FREIGHT
- [ ] 54 FEDEX 1DAY FREIGHT

Economy Service (Delivery by second business day*)
- [ ] 30 FEDEX GROUND SERVICE

Heavyweight Service (for Extra Large or any package over 150 lbs.)
- [ ] 70 FEDEX 1DAY FREIGHT **
- [ ] 80 DEFERRED FREIGHT **

*Delivery commitment may be later in some areas. **Declared Value Limit $100. **Call to deliver schedule.

DELIVERY AND SPECIAL HANDLING
- [ ] 1 HOLD FOR PICK-UP (Fill in Box H)
- [ ] 2 DELIVER WEEKDAY
- [ ] 3 DELIVER SATURDAY (Extra charge)
- [ ] 4 DANGEROUS GOODS (Extra charge)
- [ ] 5 CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge. Please fill in Box H.)
- [ ] 6 DRY ICE ___ lbs.
- [ ] 7 OTHER SPECIAL SERVICE
- [ ] 8
- [ ] 9 SATURDAY PICK-UP (Extra charge)
- [ ] 10
- [ ] 11 [illegible]
- [ ] 12 HOLIDAY DELIVERY (Extra charge)

Weight / Value / Insurance

Declared Value: $ Cash: $ COD: $

Total Shipment Weight: lbs.

Received by: [ ] Request Stop [ ] Drop Box [ ] B.S.C. [ ] On-Call Stop [ ] Station

FedEx Emp. No.:

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information.

We will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount considered found in the current Federal Express Service Guide applies. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the declared value specified in the left. Recovery cannot exceed actual documented loss.

In the event of undeliverable delivery, Federal Express will at your request and with some limitations, return all transportation charges paid. See Service Guide for further information.

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

5 Release Signature: Date/Time:

Federal Express Use: Rate Charges $13.00 Declared Value Charge Other Total

REVISION DATE 11/98 PART #150027 FORMAT #014

014

* APPLIES IN U.S. 12/99

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003056990

QUESTIONS? CALL 800 238 5355 TOLL FREE

29N 6003056990

SENDER'S COPY

1075-9076-3

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH

SERVICES

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

#13

014

SENDER'S COPY

FEDERAL EXPRESS

AIRBILL
PACKAGE TRACKING NUMBER 6003056986

QUESTIONS? CALL 800-238-5355 TOLL FREE

29N 6003056986

SENDER'S COPY

1075-9076-3

O'NEIL GRIFFIN BODY

324 COMMERCIAL ST PENTHOUSE

MANCHESTER NH

SERVICES

DELIVERY AND SPECIAL HANDLING

SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY

#13

014

EX

TIME 3:30 DATE 1/17 1992

C03095

NAME: Grace Duke.

DA

REC'D FROM _____

FARE AMOUNT $ 50.00

TRIP FROM Arlington

TRIP TO Dallas

ASSN. _____ CAB NO. _____

I.D. NO. _____ TAG NO. _____

SIGNATURE _____

11

ION	MILEAGE	OTHER	TOTAL
	@ .25 =		50.00
	@ .25 =		
	@ .25 =		
	@ .25 =		
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SUBTOTAL 50.00

LESS CASH ADVANCE ( )

TOTAL REIMBURSEMENT 50.00

ALL EXPENSES ABOVE-LISTED MUST BE ACCOMPANIED BY A RECEIPT AND COPY OF TIME SHEET OR EXPENSE FORM INDICATING THAT THE EXPENSE HAS BEEN POSTED TO THE APPROPRIATE JOB.

00 H001

EXPENSE REIMBURSEMENT REPORT

NAME: Karen O Stellan

DATE	CLIENT #	T.O. #	DESCRIPTION	MILEAGE	OTHER	TOTAL
1/27	Bush Campaign		Political Files	@ .25 =		
			WCSH	5 @ .25 =		1.25
1/27	Sierra		Sierra	@ .25 =		
			WMTW	72 @ .25 =		18.00
				@ .25 =	Tolls	2.00
				@ .25 =		
				@ .25 =		
				@ .25 =		
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				@ .25 =		

MAINE TURNPIKE

TIME 17:08 DATE 01/27/92 L 3

ENTERED 15 EXITED 09

CALS 01 CASH $ 1.00

THANK YOU

SUBTOTAL 21.25

LESS CASH ADVANCE ( )

TOTAL REIMBURSEMENT 21.25

ALL EXPENSES ABOVE-LISTED MUST BE ACCOMPANIED BY A RECEIPT AND COPY OF TIME SHEET OR EXPENSE FORM INDICATING THAT THE EXPENSE HAS BEEN POSTED TO THE APPROPRIATE JOB.

O'NEIL GRIFFIN

007 6461 1001
THIS NUMBER MUST APPEAR ON ALL INVOICES

SUPPLIER Geoff Nixon

DATE 1/31/92

DATE DUE

PROOF DUE

007
CLIENT

JOB DESCRIPTION

QUANTITY		QUOTED COST
	Drive to Boston - pick up tapes	
	Coordinate w/ Delta for Portland	
	Deliver to WBZ, WCVB, WHDH	
	Return to NH	
	Deliver to WMUR, bus station	
	Mileage? 81 miles @ .75	60.75
	time? 6 hrs @ $10/hr	60.00
		TOTAL QUOTED $ 120.75

ISSUED BY

TOTAL COST

© Neil Griffin & Associates, Inc., Advertising

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver: [illegible] | MO: 1 | DAY: 24 | YEAR: 92 | VEHICLE NO: #41 | ☐ Prepaid ☐ Collect

FROM (Company Name): Neil Griffin & Assoc
STREET ADDRESS: 324 Commercial St.
CITY: Manchester | STATE: NH | ZIP: 03101
PURCHASE ORDER NO OR YOUR REFERENCE: [redacted]
SHIPPERS SIGNATURE: [illegible]
RT MILES | DESCRIPTION OF CONTENTS | WEIGHT

TO (Company Name): Governor Judd Gregg
STREET ADDRESS: State House
CITY: N. Main Street | STATE | ZIP
Concord NH
RECEIVED BY (SIGNATURE) | DATE | TIME
[illegible]

☒ SAME DAY SERVICE ☐ GUNTE SERVICE

EXPLANATION OF CHARGES | TOTAL CHARGES

COURIER SIGNATURE

RUSH!

16 32

WEST

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver: [illegible] | MO: 1 | DAY: 27 | YEAR: 92 | VEHICLE NO: #18 | ☐ Prepaid ☐ Collect

FROM (Company Name): OGA
STREET ADDRESS: 324 Commercial St
CITY: Man | STATE: NH | ZIP
PURCHASE ORDER NO OR YOUR REFERENCE: [redacted]
SHIPPERS SIGNATURE: [illegible]
RT MILES | DESCRIPTION OF CONTENTS | WEIGHT

TO (Company Name): State House
STREET ADDRESS: Office of the Governor Judd Gregg
CITY: Concord | STATE: NH | ZIP: 03101
Attn: Brian Hupp
RECEIVED BY (SIGNATURE) | DATE | TIME
[illegible]

☒ SAME DAY SERVICE ☐ GUNTE SERVICE

EXPLANATION OF CHARGES | TOTAL CHARGES

COURIER SIGNATURE

RUSH!

16 32

WEST

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver: A. GRAHAM | MO 1 | DAY 23 | YEAR 92 | VEHICLE NO. #17 | ☐ Prepaid ☐ Collect

FROM (Company Name): UNEIL GRIFFIN
STREET ADDRESS: 324 Commercial St
CITY: Manchester, STATE: NH ZIP: 03101
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]
SHIPPERS SIGNATURE: V. Gagnon
RT. MILES: | DESCRIPTION OF CONTENTS: | WEIGHT:
EXPLANATION OF CHARGES: | TOTAL CHARGES: 12
COURIER SIGNATURE: Mus

TO (Company Name): WBZ
STREET ADDRESS: 1170 SOLDIERS FIELD RD
CITY: BOSTON MA STATE: ZIP:
ATTN: TRAFFIC
RECEIVED BY (SIGNATURE): B. WALSH DATE: TIME:
☒ SAME DAY SERVICE ☐ DONE SERVICE

RUSH! ASAP

58

Call Nicky ASAP with P.O.D.

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver: J. Anderson | MO 1 | DAY 23 | YEAR 92 | VEHICLE NO. #21 | ☐ Prepaid ☐ Collect

FROM (Company Name): UNEIL GRIFFIN
STREET ADDRESS: 324 Commercial St
CITY: Manchester, STATE: NH ZIP: 03101
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]
SHIPPERS SIGNATURE: V. Gagnon
RT. MILES: | DESCRIPTION OF CONTENTS: | WEIGHT:
EXPLANATION OF CHARGES: | TOTAL CHARGES: 12
COURIER SIGNATURE: ASAP

TO (Company Name): WCVB-TV
STREET ADDRESS: 5 TV Place
CITY: ~~Boston MA~~ STATE: NEEDHAM, MA
ATTN: MARTY DANIELS
RECEIVED BY (SIGNATURE): [signature] DATE: TIME:
☒ SAME DAY SERVICE ☐ DONE SERVICE

RUSH! 48

Willis

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver: Wayne L. | MO 1 | DAY 22 | YEAR 92 | VEHICLE NO. #97 | ☐ Prepaid ☐ Collect

FROM (Company Name): Oneil Guffin
STREET ADDRESS:
CITY: STATE: ZIP:
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]
SHIPPERS SIGNATURE: Gagnon
RT MILES: DESCRIPTION OF CONTENTS:
EXPLANATION OF CHARGES:
COURIER SIGNATURE:

TO (Company Name): WLNH/WWSS
STREET ADDRESS: Village West Country Club Rd
CITY: Gilford STATE: NH ZIP:
Attn: Dawn Depietro
RECEIVED BY (SIGNATURE): [signature] DATE: TIME:
WEIGHT:
☒ SAME DAY SERVICE ☐ NEXT SERVICE
TOTAL CHARGES: 18.50

RUSH!

C. DE PROSPO

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver: TCA | MO 1 | DAY 24 | YEAR 92 | VEHICLE NO. #16 | ☐ Prepaid ☐ Collect

FROM (Company Name): Oneil Guffin
STREET ADDRESS: 324 Commercial St.
CITY: Manchester STATE: NH ZIP: 03101
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]
SHIPPERS SIGNATURE: Gagnon
RT MILES: DESCRIPTION OF CONTENTS:
EXPLANATION OF CHARGES:
COURIER SIGNATURE: [signature]

TO (Company Name): Bus Station
STREET ADDRESS: Corner Canal & Granite
CITY: Manchester STATE: NH ZIP: 03101
RECEIVED BY (SIGNATURE): [signature] DATE: TIME:
WEIGHT:
☒ SAME DAY SERVICE ☐ NEXT SERVICE
TOTAL CHARGES: 10.88

RUSH!

FISCHER

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE), MANCHESTER, N.H. (603) 625-6414 MO

Driver: Bob Hoce | MO 9 | DAY 22 | YEAR 92 | VEHICLE NO. #84 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin

TO (Company Name): WLKZ

STREET ADDRESS:

STREET ADDRESS: 21 Production Pl. Suite 15

CITY: | STATE: | ZIP:

CITY: Gilford NH | STATE: | ZIP:

PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]

Attn: Scott McKay - or Ray Garon

SHIPPERS SIGNATURE: V. Gagnon

RECEIVED BY (SIGNATURE): Judi Dunlap | DATE: | TIME:

RT MILES: | DESCRIPTION OF CONTENTS:

WEIGHT: | ☒ SAME DAY SERVICE | ☐ CONTR. SERVICE

EXPLANATION OF CHARGES:

TOTAL CHARGES: 18.50

COURIER SIGNATURE: Tim Hoyt

RUSH!

DUNLAP

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE), MANCHESTER, N.H. (603) 625-6414 MO

Driver: H. Mill | MO 9 | DAY 22 | YEAR 92 | VEHICLE NO. #84 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin

TO (Company Name): WWEM/WZNN

STREET ADDRESS: 324 Commercial St

STREET ADDRESS: 113 Rochester Hill Rd

CITY: Manchester | STATE: NH | ZIP: 03101

CITY: Rochester NH | STATE: | ZIP:

PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]

Attn: Scott McKenzie

SHIPPERS SIGNATURE: V. Gagnon

RECEIVED BY (SIGNATURE): Audrey B. Delaney | DATE: | TIME: NOBESKY

RT MILES: | DESCRIPTION OF CONTENTS:

WEIGHT: | ☒ SAME DAY SERVICE | ☐ CONTR. SERVICE

EXPLANATION OF CHARGES:

TOTAL CHARGES: 41.05

COURIER SIGNATURE:

RUSH!

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414

Driver: [illegible] | MO 1 | DAY 22 | YEAR 92 | VEHICLE NO. 45 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin	TO (Company Name): WKNE
STREET ADDRESS: 324 Commercial St	STREET ADDRESS: Stanhope Ave
CITY: Manchester, STATE: NH ZIP: 03101	CITY: Keene STATE: ZIP:
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]	Attn: Don Stevens
SHIPPERS SIGNATURE: Gagnon	RECEIVED BY (SIGNATURE): Penny Lambert DATE: TIME:
RT. MILES: DESCRIPTION OF CONTENTS:	WEIGHT: ☒ SAME DAY SERVICE ☐ NEXT SERVICE
EXPLANATION OF CHARGES:	TOTAL CHARGES: 58.22
COURIER SIGNATURE:	

RUSH!

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414

Driver: [illegible] | MO 1 | DAY 22 | YEAR 92 | VEHICLE NO. #4 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin	TO (Company Name): WKBK
STREET ADDRESS: 324 Commercial St	STREET ADDRESS: 13 Ramson St
CITY: Manchester, STATE: NH ZIP: 03101	CITY: Keene, NH STATE: ZIP:
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]	Attn: Scott Roberts
SHIPPERS SIGNATURE: Gagnon	RECEIVED BY (SIGNATURE): Dorothy Roberts DATE: TIME:
RT. MILES: DESCRIPTION OF CONTENTS:	WEIGHT: ☒ SAME DAY SERVICE ☐ NEXT SERVICE
EXPLANATION OF CHARGES:	TOTAL CHARGES: 18.50
COURIER SIGNATURE: [illegible]	

RUSH!

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MO

Driver: W. NELSON | MO 1 | DAY 22 | YEAR 92 | VEHICLE NO. #98 | ☐ Prepaid ☐ Collect

FROM (Company Name): Oneil Griffin
STREET ADDRESS:
CITY: STATE: ZIP:
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]
SHIPPERS SIGNATURE: Gagnon
RT MILES: DESCRIPTION OF CONTENTS:
EXPLANATION OF CHARGES:
COURIER SIGNATURE: [signature]

TO (Company Name): WFTN
STREET ADDRESS: Babbitt Rd
CITY: Franklin STATE: ZIP:
ATTN: Jeff Fischer
RECEIVED BY (SIGNATURE): [signature] DATE: TIME:
WEIGHT: ☒ SAME DAY SERVICE ☐ OVERNIGHT SERVICE
TOTAL CHARGES: 38 50

RUSH!

FISCHER

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414 MO

Driver: AG | MO 1 | DAY 22 | YEAR 92 | VEHICLE NO. 41 | ☐ Prepaid ☐ Collect

FROM (Company Name): Oneil Griffin
STREET ADDRESS: 324 Commercial St
CITY: Manchester STATE: NH ZIP: 03101
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]
SHIPPERS SIGNATURE: Gagnon
RT MILES: DESCRIPTION OF CONTENTS:
EXPLANATION OF CHARGES:
COURIER SIGNATURE: [signature]

TO (Company Name): WYRY
STREET ADDRESS: 20 Main St
CITY: Keene NH STATE: ZIP:
Attn: Mike Decker
RECEIVED BY (SIGNATURE): [signature] DATE: TIME:
WEIGHT: ☒ SAME DAY SERVICE ☐ OVERNIGHT SERVICE
TOTAL CHARGES: 18 50

RUSH!

FISCHER

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver: R-Rice | MO 4 | DAY 22 | YEAR 92 | VEHICLE NO 54 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin
STREET ADDRESS: 324 Commercial St
CITY: Manchester STATE: NH ZIP: 03101
PURCHASE ORDER NO OR YOUR REFERENCE: [redacted]
SHIPPERS SIGNATURE: Gagnon
RT MILES: DESCRIPTION OF CONTENTS:
EXPLANATION OF CHARGES:
COURIER SIGNATURE:

TO (Company Name): WISN
STREET ADDRESS: 101 Back Rd
CITY: Dover NH STATE: ZIP:
Attn: BJ Hickman
RECEIVED BY (SIGNATURE): Landry DATE: TIME:
WEIGHT: ☒ SAME DAY SERVICE ☐ NEXT SERVICE
TOTAL CHARGES: 44.10

RUSH!

LANDRY

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver: R-Rice | MO 4 | DAY 22 | YEAR 92 | VEHICLE NO 54 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin
STREET ADDRESS: 324 Commercial St
CITY: Manchester STATE: NH ZIP: 03101
PURCHASE ORDER NO OR YOUR REFERENCE: [redacted]
SHIPPERS SIGNATURE: Gagnon
RT MILES: DESCRIPTION OF CONTENTS:
EXPLANATION OF CHARGES:
COURIER SIGNATURE: [illegible] Rotte

TO (Company Name): WORQ
STREET ADDRESS: Middle Rd
CITY: Dover NH STATE: ZIP:
Attn: Marty Leonard
RECEIVED BY (SIGNATURE): [illegible] DATE: TIME:
WEIGHT: ☒ SAME DAY SERVICE ☐ NEXT SERVICE
TOTAL CHARGES: 14.00

RUSH!

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414

Driver: Nancy | MO 1 | DAY 22 | YEAR 92 | VEHICLE NO. 62 | Prepaid | Collect

FROM (Company Name): O'Neil Griffin
STREET ADDRESS: 324 Commercial St
CITY: Manchester | STATE: NH 03101
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]
SHIPPERS SIGNATURE: T. Gagnon
RT MILES | DESCRIPTION OF CONTENTS | WEIGHT
EXPLANATION OF CHARGES
COURIER SIGNATURE

TO (Company Name): Rick Page
STREET ADDRESS: WDER
CITY: 8 Lawrence Rd | STATE
Derry
RECEIVED BY (SIGNATURE): Gail Behse | DATE | TIME
SAME DAY SERVICE | OUTSIDE SERVICE
TOTAL CHARGES: 14.50

RUSH! NON-RUSH

Behse

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414

Driver: D. NAULT | MO 1 | DAY 21 | YEAR 92 | VEHICLE NO. #93 | Prepaid | Collect

FROM (Company Name): O'Neil Griffin
STREET ADDRESS
CITY | STATE | ZIP
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]
SHIPPERS SIGNATURE: T. Gagnon
RT MILES | DESCRIPTION OF CONTENTS | WEIGHT
EXPLANATION OF CHARGES
COURIER SIGNATURE

TO (Company Name): WSMN-AM
STREET ADDRESS: 500 W Hollis St
CITY: Nashua NH | STATE | ZIP
attn: Mo Parent
RECEIVED BY (SIGNATURE): John K Halbers | DATE | TIME
SAME DAY SERVICE | OUTSIDE SERVICE
TOTAL CHARGES: 19.22

RUSH!

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver: [illegible] | MO 7 | DAY 21 | YEAR 92 | VEHICLE NO. #30 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin
STREET ADDRESS:
CITY: STATE: ZIP:
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]
SHIPPERS SIGNATURE: [illegible] Gagnon
RT MILES: DESCRIPTION OF CONTENTS:
EXPLANATION OF CHARGES:
COURIER SIGNATURE:

TO (Company Name): WNNH
STREET ADDRESS: 501 So. St
CITY: Concord STATE: ZIP:
Attn: Paul Fuller
RECEIVED BY (SIGNATURE): [illegible] DATE: TIME:
WEIGHT:
☒ SAME DAY SERVICE ☐ [illegible]
TOTAL CHARGES:

RUSH!

16 32

ST JAMES

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver: Wayne L. | MO 7 | DAY 23 | YEAR 92 | VEHICLE NO. 93 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin
STREET ADDRESS: 324 Commercial St.
CITY: Manchester, NH STATE: ZIP: 03101
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]
SHIPPERS SIGNATURE: Cheryl Pelletier
RT MILES: DESCRIPTION OF CONTENTS:
EXPLANATION OF CHARGES:
COURIER SIGNATURE:

TO (Company Name): WGIR
STREET ADDRESS: Stark Lane
CITY: Manchester STATE: NH ZIP: 03102
Attn: Ken Hoffman
RECEIVED BY (SIGNATURE): B. Sanderson DATE: TIME:
WEIGHT:
☒ SAME DAY SERVICE ☐ [illegible]
TOTAL CHARGES:

RUSH!

10 52

SANDERSON

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414

Driver: TLH | MO | DAY: 23 | YEAR | VEHICLE NO: # 56 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin
STREET ADDRESS: 324 Commercial St
CITY: Manchester STATE: NH ZIP: 03107
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]
SHIPPERS SIGNATURE: Cheryl Pelletier

TO (Company Name): WZID
STREET ADDRESS: 500 Commercial St
CITY: Manchester STATE: NH ZIP: 03101
ATTN: Andy Orcutt
RECEIVED BY (SIGNATURE): C Dyer DATE: TIME:

RT. MILES | DESCRIPTION OF CONTENTS | WEIGHT | ☒ SAME DAY SERVICE ☐ NEXT DAY SERVICE
EXPLANATION OF CHARGES | TOTAL CHARGES: 10.00
COURIER SIGNATURE

RUSH!

BIRON

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414

Driver: Jim Carlson | MO: 4 | DAY: 22 | YEAR: 92 | VEHICLE NO: 56 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin
STREET ADDRESS: 324 Commercial St
CITY: Manchester STATE: NH ZIP: 03
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]
SHIPPERS SIGNATURE: J. Gagnon

TO (Company Name): WSMN
STREET ADDRESS: 502 W. Hollis St
CITY: Nashua STATE: NH ZIP:
ATTN: Mo Parent
RECEIVED BY (SIGNATURE): Tim Cavanaugh DATE: TIME:

RT. MILES | DESCRIPTION OF CONTENTS | WEIGHT | ☒ SAME DAY SERVICE ☐ NEXT DAY SERVICE
EXPLANATION OF CHARGES | TOTAL CHARGES: 19.00
COURIER SIGNATURE

RUSH!

Cavanaugh

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414

Driver: (illegible) | MO: 9 | DAY: 24 | YEAR: 92 | VEHICLE NO: 30 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin
STREET ADDRESS: 324 Commercial St
CITY: Manchester STATE: NH ZIP: 03101
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]
SHIPPER'S SIGNATURE: Chuck Pelletier
RT. MILES | DESCRIPTION OF CONTENTS

TO (Company Name): WMUR
STREET ADDRESS: 50 Phillippe Cote St
CITY: Manchester STATE: NH ZIP: 03101
ATTN: Larry Gilpin
RECEIVED BY (SIGNATURE): [signature] DATE: TIME:
WEIGHT
☒ SAME DAY SERVICE ☐ OVERNIGHT SERVICE
TOTAL CHARGES: 10 88
EXPLANATION OF CHARGES
COURIER SIGNATURE

RUSH!

Courier #5

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414

Driver: Nancy | MO: 9 | DAY: 24 | YEAR: 92 | VEHICLE NO: 62 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin
STREET ADDRESS: 324 Commercial St
CITY: Manchester STATE: NH ZIP: 03101
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]
SHIPPER'S SIGNATURE: Cannon
RT. MILES | DESCRIPTION OF CONTENTS

TO (Company Name): Videotroupe
STREET ADDRESS: 3 Industrial Dr
CITY: Windham STATE: ZIP:
attn: John Conners
RECEIVED BY (SIGNATURE): [signature] DATE: TIME:
WEIGHT
☒ SAME DAY SERVICE ☐ OVERNIGHT SERVICE
TOTAL CHARGES: 19 22
EXPLANATION OF CHARGES
COURIER SIGNATURE

RUSH!

J. Couriers

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414

Driver: JCA | MO 1 | DAY 24 | YEAR 92 | VEHICLE NO. #56 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin
STREET ADDRESS: 324 Commercial St
CITY: Manchester STATE: NH ZIP: 03101
PURCHASE ORDER NO. OR YOUR REFERENCE: Job # [redacted]
SHIPPERS SIGNATURE: Cheryl Pelletier
RT MILES: DESCRIPTION OF CONTENTS:
EXPLANATION OF CHARGES:
COURIER SIGNATURE: ASAP HOT HOT

TO (Company Name): WNDS
STREET ADDRESS: T.V. 50 place
CITY: Derry STATE: NH ZIP: 03038
Attn: Gerry Lauderdale
RECEIVED BY (SIGNATURE): [illegible] DATE: TIME:
WEIGHT: ☒ SAME DAY SERVICE ☐ PONTE SERVICE
TOTAL CHARGES: 17.50

RUSH!

MINNEY

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414

Driver: W. NS/Son | MO 1 | DAY 24 | YEAR 92 | VEHICLE NO. #42 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin
STREET ADDRESS: 324 Commercial St
CITY: Manchester STATE: NH ZIP: 03101
PURCHASE ORDER NO. OR YOUR REFERENCE: Job # [redacted]
SHIPPERS SIGNATURE: Cheryl Pelletier
RT MILES: DESCRIPTION OF CONTENTS:
EXPLANATION OF CHARGES:
COURIER SIGNATURE:

TO (Company Name): WGOT
STREET ADDRESS: Mundial Ave Suite 01
CITY: Manchester STATE: NH ZIP: 03103
Attn: Earl Parker
RECEIVED BY (SIGNATURE): [illegible] DATE: TIME:
WEIGHT: ☒ SAME DAY SERVICE ☐ PONTE SERVICE
TOTAL CHARGES: 10.88

RUSH!

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver: Cote | MO 1 | DAY 24 | YEAR 92 | VEHICLE NO. #27 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin
STREET ADDRESS: 324 Commercial St
CITY: Manchester, STATE: NH ZIP: 03101
PURCHASE ORDER NO. OR YOUR REFERENCE: Job # [redacted]
SHIPPERS SIGNATURE: Cheryl Pelletier
RT MILES | DESCRIPTION OF CONTENTS
EXPLANATION OF CHARGES
COURIER SIGNATURE: RUSH

TO (Company Name): WNDS
STREET ADDRESS: TV. 50 place
CITY: Derry STATE: NH ZIP: 03038
RECEIVED BY (SIGNATURE): Carol M Chaney DATE TIME
WEIGHT
☒ SAME DAY SERVICE ☐ O-NTE SERVICE
TOTAL CHARGES: 17.50

RUSH!

PHINNEY

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414 MO

Driver: D. Westcott | MO 1 | DAY 24 | YEAR 92 | VEHICLE NO. #27 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin
STREET ADDRESS: 324 Commercial St
CITY: Manchester, STATE: NH ZIP: 03101
PURCHASE ORDER NO. OR YOUR REFERENCE: Job # [redacted]
SHIPPERS SIGNATURE: Cheryl Pelletier
RT MILES | DESCRIPTION OF CONTENTS
EXPLANATION OF CHARGES
COURIER SIGNATURE

TO (Company Name): WMUR
STREET ADDRESS: 50 Philippe Cote Rd
CITY: Manchester STATE: NH ZIP: 03101
Attn: Larry Gilpin
RECEIVED BY (SIGNATURE): X Susan Cummings DATE TIME
WEIGHT
☒ SAME DAY SERVICE ☐ O-NTE SERVICE
TOTAL CHARGES: 10.82

RUSH!

CUMMINGS

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 MANCHESTER, N.H. (603) 625-6414

Driver: Nancy MO 9 DAY 24 YEAR 92	VEHICLE NO 62 ☐ Prepaid ☐ Collect
FROM (Company Name) [illegible]	TO (Company Name) [illegible]
STREET ADDRESS 3 Industrial Rd.	STREET ADDRESS 324 Commercial St
CITY [illegible] STATE NH ZIP 03087	CITY Manchester STATE NH ZIP 03101
PURCHASE ORDER NO OR YOUR REFERENCE Job # [redacted]	Attn Vicky
CONTACT TEL	RECEIVED BY (SIGNATURE) DATE TIME
SHIPPERS SIGNATURE [illegible]	X [illegible]
EXPLANATION OF CHARGES	☑ SAME DAY SERVICE ☐ CONTE SERVICE
	TOTAL CHARGES 16 22
1/4 hr. Waiting time D/C	

RUSH!

PRINT NAME

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414

Driver: Wayne L MO 9 DAY 24 YEAR 92	VEHICLE NO 93 ☐ Prepaid ☐ Collect
FROM (Company Name) O'Neil Griffin	TO (Company Name) Govenor's Greg 9
STREET ADDRESS 324 Commercial St.	STREET ADDRESS State House - N. Main St
CITY Manchester STATE NH ZIP 03101	CITY Concord STATE NH ZIP 03301
PURCHASE ORDER NO OR YOUR REFERENCE [redacted]	
SHIPPERS SIGNATURE Rose Longo-White	RECEIVED BY (SIGNATURE) [illegible]
RT MILES DESCRIPTION OF CONTENTS	WEIGHT ☑ SAME DAY SERVICE ☐ CONTE SERVICE
EXPLANATION OF CHARGES	TOTAL CHARGES 16
COURIER SIGNATURE	

RUSH!

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414

Driver: N. Bosco | MO 1 | DAY 22 | YEAR 92 | VEHICLE NO. #51 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin	TO (Company Name): WERZ / WMYF
STREET ADDRESS: 324 Commercial St	STREET ADDRESS: 11 Downing Ct
CITY: Manchester STATE: NH ZIP: 03101	CITY: Exeter STATE: NH ZIP:
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]	attn: Wendy Larson
SHIPPERS SIGNATURE: Gagnon	RECEIVED BY (SIGNATURE): Carol Q Webb DATE: 1/22/92 TIME: 1:55 pm
RT MILES:	DESCRIPTION OF CONTENTS:
WEIGHT:	☒ SAME DAY SERVICE ☐ DATE SERVICE
EXPLANATION OF CHARGES:	TOTAL CHARGES: 30.72
COURIER SIGNATURE:	

RUSH!

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE). MANCHESTER, N.H. (603) 625-6414

Driver: N. Bosco | MO 1 | DAY 22 | YEAR 92 | VEHICLE NO. #31 | ☐ Prepaid ☐ Collect

FROM (Company Name): O'Neil Griffin	TO (Company Name): WNHQ
STREET ADDRESS: 324 Commercial St	STREET ADDRESS: 28 Jones Rd Suite 3
CITY: Manchester STATE: NH ZIP: 03101	CITY: Milford STATE: NH ZIP:
PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]	attn: Bill Williamson
SHIPPERS SIGNATURE: Gagnon	RECEIVED BY (SIGNATURE): L Barnes DATE: TIME:
RT MILES:	DESCRIPTION OF CONTENTS:
WEIGHT:	☒ SAME DAY SERVICE ☐ DATE SERVICE
EXPLANATION OF CHARGES:	TOTAL CHARGES: 18.44
COURIER SIGNATURE:	

RUSH!

ASAP

S.M.F.

BARNES

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414

Driver: T. Cote | MO: 1 | DAY: 22 | YEAR: 13 | VEHICLE NO: #27 | ☐ Pickup ☐ Delivery

FROM (Company Name): O'Neil Griffin

STREET ADDRESS:

CITY: STATE: ZIP:

PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]

SHIPPERS SIGNATURE: T Gagnon

RT MILES: DESCRIPTION OF CONTENTS: WEIGHT:

EXPLANATION OF CHARGES:

COURIER SIGNATURE:

TO (Company Name): WKNH

STREET ADDRESS: 501 South St

CITY: Concord STATE: ZIP:

ATTN: Paul Fuller

RECEIVED BY (SIGNATURE): Cheryl Stewart DATE: TIME:

☒ SAME DAY SERVICE ☐ O.N.C. SERVICE

TOTAL CHARGES: 16.32

RUSH!

STEWART

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 880-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6414

Driver: JCA | MO: 1 | DAY: 22 | YEAR: 13 | VEHICLE NO: 56 | ☐ Pickup ☐ Delivery

FROM (Company Name): O'Neil Griffin

STREET ADDRESS:

CITY: STATE: ZIP:

PURCHASE ORDER NO. OR YOUR REFERENCE: [redacted]

SHIPPERS SIGNATURE: T Gagnon

RT MILES: DESCRIPTION OF CONTENTS: WEIGHT:

EXPLANATION OF CHARGES:

COURIER SIGNATURE:

TO (Company Name): WKXL

STREET ADDRESS: 31 Reddington Rd.

CITY: Concord STATE: NH ZIP:

Attn: Richard Osborne

RECEIVED BY (SIGNATURE): P Parker DATE: TIME:

☒ SAME DAY SERVICE ☐ O.N.C. SERVICE

TOTAL CHARGES: 16.32

RUSH!

HARBAR

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 882-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6611

Driver

[redacted]

BUSINESS

$18.50

ALPHA COURIER CO., INC. NASHUA, N.H. TEL. (603) 882-6576 (24 HOUR SERVICE) MANCHESTER, N.H. (603) 625-6611

Driver

[redacted]

BUSINESS

NEW ENGLAND Courier INC.

MAL-MAR COURIER SERVICE

P.O. Box 4393 • Manchester • NH 03108 • In NH 1-800-458-0138 • (603) 669-0407 • FAX (603) 668-5046

1891

DATE 1/31/92

SHIPPER [illegible]

CHARGE TO [redacted]

Authorized By [illegible]

CONSIGNEE NAME AND ADDRESS	BAGS	ENVS	BOXES	OTHER	WEIGHT	CHARGES
[illegible]			1			$6.50
brought to O'Neil Griffin						

WAITING TIME	WAITING CHARGES	TOTAL CHARGES	MILEAGE	OVERTIME
		$6.50		

SHIPPER'S SIGNATURE [illegible]

RECEIVER'S SIGNATURE 2:31 AM (PM) [illegible]

COURIER'S SIGNATURE Dave Foss

File Copy — White Customer Copy — Canary Delivery Copy — Pink

NEW ENGLAND Courier INC.

MAL-MAR COURIER SERVICE

1895

DATE 1-23-92

P.O. Box 4393 • Manchester • NH 03108 • In NH 1-800-458-0138 • (603) 669-0407 • FAX (603) 668-5046

SHIPPER [redacted]

CHARGE TO [redacted]

Authorized By VG

CONSIGNEE NAME AND ADDRESS	BAGS	ENVS	BOXES	OTHER	WEIGHT	CHARGES
pick up [redacted] deliver to VG			1		10 lb	$6.50

WAITING TIME	WAITING CHARGES	TOTAL CHARGES	MILEAGE	OVERTIME
		$6.50		

SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE V. Gagnon 1257 AM/PM

COURIER'S SIGNATURE [redacted]

File Copy — White Customer Copy — Canary Delivery Copy — Pink

NEW ENGLAND courier INC.

MAL-MAR COURIER SERVICE

1897

DATE 1/24/92

P.O. Box 4393 • Manchester • NH 03108 • In NH 1-800-458-0138 • (603) 669-0407 • FAX (603) 668-5046

SHIPPER O'Neil Griffin

CHARGE TO [redacted]

Authorized By Elaine Oulundsen

CONSIGNEE NAME AND ADDRESS	BAGS	ENVS.	BOXES	OTHER	WEIGHT	CHARGES
Pick-up at Channel 9	1			(TAPES)		
deliver to O'Neil Griffin						#6.50

WAITING TIME	WAITING CHARGES	TOTAL CHARGES	MILEAGE	OVERTIME
		#6.50		

SHIPPER'S SIGNATURE

Elaine Oulundsen

RECEIVER'S SIGNATURE

..... AM/PM

COURIER'S SIGNATURE

MT

File Copy — White Customer Copy — Canary Delivery Copy — Pink

NEW ENGLAND Courier INC.

MAL-MAR COURIER SERVICE

1675

DATE 12 7 92

P.O. Box 4393 • Manchester • NH 03108 • In NH 1-800-458-0138 • (603) 669-0407 • FAX (603) 668-5046

SHIPPER DGH

CHARGE TO [redacted]

Authorized By [illegible]

CONSIGNEE NAME AND ADDRESS	BAGS	ENVS.	BOXES	OTHER	WEIGHT	CHARGES
Bush Doyle 92		1				
[illegible]						
20 Bridge St						$6.50
[illegible] NH						

WAITING TIME	WAITING CHARGES	TOTAL CHARGES	MILEAGE	OVERTIME
		$6.50		

SHIPPER'S SIGNATURE [illegible]

RECEIVER'S SIGNATURE ..... AM/PM

COURIER'S SIGNATURE C Nichols

File Copy — White Customer Copy — Canary Delivery Copy — Pink

NEW ENGLAND Courier INC.

MAL-MAR COURIER SERVICE

1676

DATE 1·29·92

P.O. Box 4393 • Manchester • NH 03108 • In NH 1-800-458-0138 • (603) 669-0407 • FAX (603) 668-5046

SHIPPER [illegible]

CHARGE TO [redacted]

[illegible]

Authorized By [illegible]

CONSIGNEE NAME AND ADDRESS	BAGS	ENVS	BOXES	OTHER	WEIGHT	CHARGES
Bush Quayle 92		1				
20 Bridge St						
Manchester						$6.50
Attn: George						

WAITING TIME	WAITING CHARGES	TOTAL CHARGES	MILEAGE	OVERTIME
		$6.50		

SHIPPER'S SIGNATURE [illegible]

RECEIVER'S SIGNATURE ..... AM/PM

COURIER'S SIGNATURE [illegible]

File Copy — White Customer Copy — Canary Delivery Copy — Pink

NEW ENGLAND courier INC.

MAL-MAR COURIER SERVICE

1905

DATE 1-30-92

P.O. Box 4393 • Manchester • NH 03108 • In NH 1-800-458-0138 • (603) 669-0407 • FAX (603) 668-5046

SHIPPER CG

CHARGE TO [redacted]

Authorized By VG

CONSIGNEE NAME AND ADDRESS	BAGS	ENVS.	BOXES	OTHER	WEIGHT	CHARGES
TO: WGIR		1				
Stark Ln.						
						#6.50
ATTN: Ken Hoffman						

WAITING TIME	WAITING CHARGES	TOTAL CHARGES	MILEAGE	OVERTIME
		#6.50		

SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

..... AM/PM

COURIER'S SIGNATURE

Fee Copy — White Customer Copy — Canary Delivery Copy — Pink

NEW ENGLAND Courier INC.

MAL-MAR COURIER SERVICE

1906

DATE 1-30-92

P.O. Box 4393 • Manchester • NH 03108 • In NH 1-800-458-0138 • (603) 669-0407 • FAX (603) 668-5046

SHIPPER CG

CHARGE TO [redacted]

Authorized By VG

CONSIGNEE NAME AND ADDRESS	BAGS	ENVS	BOXES	OTHER	WEIGHT	CHARGES
TO WZID		1				
500 Commercial						
						$6.50

WAITING TIME	WAITING CHARGES	TOTAL CHARGES	MILEAGE	OVERTIME
		$6.50		

SHIPPER'S SIGNATURE: Jagnon

RECEIVER'S SIGNATURE: _____ AM/PM

COURIER'S SIGNATURE: AJ

File Copy — White Customer Copy — Canary Delivery Copy — Pink

VideoTroupe

a Division of Orth Tec Corp.
P.O. Box 67
3 Industrial Dr.
Windham, NH 03087-0067

RECEIVED FEB 3 1992

Accounts Payable
O'Neil Griffin & Associates
324 Commercial Street
Manchester, NH 03101

Invoice No.	VT-2022
Date of Invoice	1/30/92
Gross Sale	71.46
Net Sale	71.46
Sales Tax	0.00
Amount Due	**71.46**
Terms	NET 30 Days
Your P.O. No.	007-7236-1004
Your Job #	None
Project No.	4104
Completed Date	1/30/92

Producer: Rose Longo White
Title: Bush 92 VHS

Date	Log	Quantity	Description	Unit Price	Net	Extension
1/30/92	4104.01	6.00	1 in. to VHS 5 min. Duplication	8.78	8.78	52.68
1/30/92	4104.01	6.00	Professional VHS 15 min. Tape	2.49	2.49	14.94
1/30/92	4104.01	6.00	Amaray VHS Black Box 1/3 Sleeve	0.64	0.64	3.84

Vendor # A22500
Client Name/# Bush/007
P.O. ✓ Computer ✓
Invoice # VT-2022
$71.46
Date 1/30 ID

Please see Amount Due at top of Invoice

O'NEIL GRIFFIN

007-7235-1004

THIS NUMBER MUST APPEAR ON ALL INVOICES

SUPPLIER: Northeast Audio
548 Lowell Street
Rexford, NH 03112

DATE: 11/30/92

DATE DUE:

PROOF DUE:

CLIENT: Bush - Quayle

FOR DESCRIPTION: Consulting - Press Conference

QUANTITY		QUOTED COST
	Brutal equipment for press conference with Gov.	
	26" TV monitor on stand	45.00
	1/2" VHS machine	25.00
	Delivery	7.50
		77.50

TOTAL QUOTED

ISSUED BY: Rose Tangorkhite

TOTAL COST

O'Neil Griffin & Associates, Inc. Advertising
324 Commercial Street Manchester New Hampshire 03101
603 625 5713 FAX 603 625 1679

BEFORE THE FEDERAL ELECTION COMMISSION

In the matter of Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer	MURs 3664, 4171 and 4289

EXHIBIT C

TO

RESPONSE OF BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC., BUSH-QUAYLE '92 GENERAL COMMITTEE, INC., BUSH-QUAYLE '92 COMPLIANCE COMMITTEE, INC., AND J. STANLEY HUCKABY, AS TREASURER OF EACH

Volume VI

Primary Committee Invoices

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
P.O. Box 18995
Washington, D.C. 20036

0051810

NON-NEGOTIABLE

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0051810

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR 24 PM 12:28

Vendor Name & Address:

OMNI Tampa Hotel
700 N Westshore Blvd
Tampa FL 33609

Division: FDR

Contact Person: [illegible]

Date: ~~4/2~~ 5/1/92

Due Date:

Telephone No.

Commitment No.:

Amount: 17792.15

Account No.

Purpose: Catering at the Tampa P Event

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Event line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

[signature]
Division Director

[signature]
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 6922

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
SAT 920515	5/15/92	17792.15	FDR15	2315FL	17792.15	
TOTAL		17792.15			17792.15	

Check to be given to:

ENTERED VOUCHER ☐

☐ Mail to vendor

OMNI TAMPA HOTEL
AT WESTSHORE

700 N. Westshore Boulevard
Tampa, Florida 33609
(813) 289-8200

Statement Date

Folio Number

Date	Reference	Description	Charges	Credits
3/21/95				

OMNI TAMPA HOTEL AT WESTSHORE

The Omni Tampa Hotel at Westshore is owned by Austin/HJ Limited and operated by Florida Hospitality Group under a license issued by Omni Hotels Franchising Corporation.

PATS 4,259,589 D 261,007

NUMBER	SERV.	PERS.	LOC.	TBLE.	TIME	DATE	CHK. NO.
45749	55	22	1	1	13:55	03/04/92	457492

1	MIS FOOD	7.50
	TAX	.49
2	1 1336 LUNCH	7.99
3		
4	457492 PREV BAL	7.99
	21 MIS FOOD	157.50
	TAX	10.24
5	1 1338 LUNCH	175.73
6		
	CHECK 457492 SETTLED	
7	CLOSE CK	175.73
	TIPS 15.000%	24.75
8	LNCHK TL	200.48
9	A/P MARCH 1992	
	FOLIO # 24025 POSTED TRAN #24025	
10	RM 24025 AP SLD 102 HID 01 CR 457492	
	DIRECTAC 200.48 BALNCE .00	
11	L1 C110A T1 13:57 03/04/92 MS 13525	
12		
13		
14		
15		
16		
17		

CHOIR A&P / Russ Brothe

THE CHARGES HAVE BEEN EXAMINED BY ME & ARE CORRECT

NAME

ROOM NO

SIGNATURE X

COMPANY

OMNI TAMPA HOTEL AT WESTSHORE

The Omni Tampa Hotel at Westshore is owned by Austin/HJ Limited and operated by Florida Hospitality Group under a license issued by Omni Hotels Franchising Corporation.

PATS 4,259,589 D 261,007

NUMBER	SERV.	PERS.	LOC.	TBLE.	TIME	DATE	CHK. NO.
46012	55		1	1	16:25	03/04/92	460124

1	324 MIS FOOD	324.00
	TAX	21.06
2	1 1547 LUNCH	345.06
3	48	
4	27	
	460124 PREV BAL	345.06
	↓↓↓↓↓↓↓↓ VOID ↓↓↓↓↓↓↓↓	
5	64 MIS FOOD	-.06
	1 1548 LUNCH	345.00
6		
	CHECK 460124 SETTLED	
7 4	CLOSE CK	345.00
	LNCHK TL	345.00
8 69	BUSH-QUAYLE 1992 LUN, CH	
	FOLIO # 86923 POSTED TRAN #86923	
9 $345.00	RM 86923 BU SLD 102 HID 01 CR 460124	
	DIRECTAC 345.00 BALNCE .00	
10	L1 C110A T1 16:31 03/04/92 MS 19522	
11		
12		
13		
14		
15	69 MEALS AT $5.00 INCLUSIVE	
16		
17		

BUSH / QUAYLE #86923

THE CHARGES HAVE BEEN EXAMINED BY ME & ARE CORRECT

NAME

ROOM NO

SIGNATURE X

COMPANY

ADDRESS

OMNI TAMPA HOTEL
AT WESTSHORE

700 N. Westshore Boulevard
Tampa, Florida 33609
(813) 289-8200

BANQUET CHECK

NAME OF ORGANIZATION: BUSH-QUAYLE 1992 LUNCHEON

NAME OF REPRESENTATIVE: EDWARD CARTER - C/O FINANCE

ADDRESS:

DESCRIPTION	AMOUNT
LUNCHEON	

LUNCHEON

FOOD	6841 00
BEVERAGE	
SERVICE CHARGE	1146 60
ROOM RENTAL	
EQUIPMENT RENTAL	
TAX	512. 40
TOTAL	8400 000
LESS DEPOSIT	
NET AMOUNT DUE	

BANQUET MANAGER
BILLING INSTRUCTIONS
GUARANTEED NO.
DATE OF FUNCTION
ROOM
NUMBER SERVED

SIGNATURE OF APPROVAL

№001333

WHITE & YELLOW ACCOUNTING — PINK CATERING — WHITE BANQUETS — PINK GUESTS

OMNI TAMPA HOTEL
AT WESTSHORE

700 N. Westshore Boulevard
Tampa, Florida 33609
(813) 289-8200

BANQUET CHECK

NAME OF ORGANIZATION: BUSH-QUAYLE 1992 LUNCHEON
NAME OF REPRESENTATIVE: EDWARD CARTER - C/O FINANCE
ADDRESS:

DESCRIPTION	AMOUNT

LUNCHEON

FOOD	
BEVERAGE	
SERVICE CHARGE	
ROOM RENTAL	
EQUIPMENT RENTAL	3388 50
TAX	220. 25
TOTAL	3608. 75
LESS DEPOSIT	
NET AMOUNT DUE	

BANQUET MANAGER
BILLING INSTRUCTIONS
GUARANTEED NO.
DATE OF FUNCTION
ROOM
NUMBER SERVED

SIGNATURE

APPROVAL

№ 001332

WHITE & YELLOW ACCOUNTING GREEN CATERING WHITE BANQUETS PINK GUESTS

OMNI TAMPA HOTEL
AT WESTSHORE

700 N. Westshore Boulevard
Tampa, Florida 33609
(813) 289-8200

BANQUET CHECK

NAME OF ORGANIZATION: BUSH-QUAYLE 1992 LUNCHEON
NAME OF REPRESENTATIVE: EDWARD CARTER - C/O FINANCE
ADDRESS:

DESCRIPTION	AMOUNT
420 PEOPLE @$7.00/PP INCL	

RECEPTION

BANQUET MANAGER	
BILLING INSTRUCTIONS	
GUARANTEED NO.	410
DATE OF FUNCTION	
ROOM	
NUMBER SERVED	

FOOD	~~2350~~	~~46~~
BEVERAGE	2359	46
SERVICE CHARGE	401.	10
ROOM RENTAL		
EQUIPMENT RENTAL		
TAX	179.	44
TOTAL	2940.	00
LESS DEPOSIT		
NET AMOUNT DUE		

SIGNATURE OF APPROVAL

№ 001199

WHITE & YELLOW ACCOUNTING GREEN CATERING WHITE BANQUETS PINK GUESTS

OMNI TAMPA HOTEL
AT WESTSHORE

700 N. Westshore Boulevard
Tampa, Florida 33609
(813) 289-8200

BANQUET CHECK

NAME OF ORGANIZATION	BUSH-QUAYLE 1992 LUNCHEON
NAME OF REPRESENTATIVE	EDWARD CARTER - c/o FINANCE
ADDRESS	[illegible]

DESCRIPTION	AMOUNT
[illegible]	
[illegible]	500 00
(PER JOHN DUNCAN)	

FOOD	
BEVERAGE	
SERVICE CHARGE	
ROOM RENTAL	
EQUIPMENT RENTAL	500 00
TAX	32. 50
TOTAL	532. 50
LESS DEPOSIT	
NET AMOUNT DUE	

BANQUET MANAGER	
BILLING INSTRUCTIONS	
GUARANTEED NO.	
DATE OF FUNCTION	
ROOM	
NUMBER SERVED	

SIGNATURE
APPROVAL

№001330

WHITE & YELLOW [illegible] GREEN CATERING WHITE BANQUETS PINK GUESTS

OMNI TAMPA HOTEL
AT WESTSHORE

700 N. Westshore Boulevard
Tampa, Florida 33609
(813) 289-8200

BANQUET CHECK

NAME OF ORGANIZATION: BUSH-QUAYLE 1992 LUNCHEON

NAME OF REPRESENTATIVE: EDWARD CARTER - C/O FINANCE

ADDRESS:

DESCRIPTION	AMOUNT
	750. 00

FOOD	
BEVERAGE	
SERVICE CHARGE	
ROOM RENTAL	
EQUIPMENT RENTAL	750. 00
TAX	48. 75
TOTAL	798. 75
LESS DEPOSIT	
NET AMOUNT DUE	

BANQUET MANAGER
BILLING INSTRUCTIONS
GUARANTEED NO.
DATE OF FUNCTION
ROOM
NUMBER SERVED

SIGNATURE OF APPROVAL

№ 001329

WHITE & YELLOW ACCOUNTING GREEN CATERING WHITE BANQUETS PINK GUESTS

OMNI TAMPA HOTEL
AT WESTSHORE

700 N. Westshore Boulevard
Tampa, Florida 33609
(813) 289-8200

BANQUET CHECK

NAME OF ORGANIZATION	BUSH-QUAYLE 1992 LUNCHEON
NAME OF REPRESENTATIVE	EDWARD CARTER - c/o FINANCE
ADDRESS	[illegible]

	DESCRIPTION	AMOUNT
50	[illegible]	375. 00

BREAKFAST
8922

BANQUET MANAGER	
BILLING INSTRUCTIONS	
GUARANTEED NO.	
DATE OF FUNCTION	
ROOM	
NUMBER SERVED	

FOOD	375. 00
BEVERAGE	
SERVICE CHARGE	63. 75
ROOM RENTAL	
EQUIPMENT RENTAL	
TAX	28. 52
TOTAL	467. 27
LESS DEPOSIT	
NET AMOUNT DUE	

SIGNATURE OF APPROVAL

№ 001331

WHITE & YELLOW ACCOUNTING PINK CATERING WHITE BANQUETS PINK GUESTS

8/25/92

OMNI TAMPA HOTEL AT WESTSHORE

700 N. Westshore Boulevard
Tampa, Florida 33609
(813) 289-8200

BANQUET CHECK

NAME OF ORGANIZATION	BUSH-QUAYLE 1992 LUNCHEON
NAME OF REPRESENTATIVE	EDWARD CARTER - c/o FINANCE [illegible]
ADDRESS	[illegible] STREET N.W. 9TH FLR [illegible], DC 20[illegible]

DESCRIPTION	AMOUNT
[illegible] (PER [illegible])	[illegible]
BANNER FRAME AND BANNER INSTALLATION (PER [illegible] DURKIN)	100. 00+
SKIRT FOR V.I.P. TABLE (PER [illegible] FULLER)	[illegible]

LUNCHEON
[illegible]

FOOD	
BEVERAGE	
SERVICE CHARGE	
ROOM RENTAL	
EQUIPMENT RENTAL	4[illegible]. 00
TAX	[illegible]. 40
TOTAL	4[illegible]. 40
LESS DEPOSIT	
NET AMOUNT DUE	

BANQUET MANAGER
BILLING INSTRUCTIONS
GUARANTEED NO.
DATE OF FUNCTION
ROOM
NUMBER SERVED

SIGNATURE OF APPROVAL

№ 001357

WHITE & YELLOW [illegible] GREEN CATERING WHITE BANQUETS PINK-GUESTS

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

[illegible] NATIONAL BANK OF WASHINGTON, DC
[illegible] STREET [illegible], WASHINGTON, DC 20006

0014444

[illegible]

NON NEGOTIABLE

⑈014444⑈ ⑆054001347⑆ 20051310⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0014444

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 JUN 31 AM 9:40

Vendor Name & Address:

PVS
2030 M St, NW
Suite 400
Wash. DC 20036

Telephone No. 775-0894

Amount: $10,328.51

(2) Division: ~~Political~~ SCA

(1) Division: Communications

Contact Person: Kris Seeger

Date: 6/22/92

Due Date: 6/24/92

Commitment No.: yes memo of 6/1 #2 (close)

Account No.

Purpose: POTUS SATT special project - CA. Unity Breakfast, 6/3

(1) Communications: $4,000 (2) ~~Political~~ SCA - $6,328.51

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Video Services line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

(1) Kris Seeger 6/22/92 — Division Director - Comm

(2) [signature] 6/29/92 — Div. Director - Political (Matalin)

[signature] — Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5840

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
37912	6-17-92	4,000	com27	2327xx	4,000	0733
37912	6/17/92	6,328.51	SCA28	~~2328xx~~	6,328.51	—
				~~[illegible]~~		
				2327xx		
AL		10,328.51			10,328.51	

FU

iven to: CATHY SCHUCHART

dor

ENTERED VOUCHER ☑

PVS

INVOICE

SOLD TO Bush/Quayle '92 Comm. Office
1030 15th St. NW
12th Floor
Washington, DC 20005
Attn: Accounts Payable
Customer No: 2223

CONTACT: Michael Caputo
PHONE: (202) 336-7080

P.O. NO.:
REFERENCE: Media Tours

FROM PROFESSIONAL VIDEO SERVICES CORP
2030 M STREET
SUITE 400
WASHINGTON, D.C. 20036
(202) 775-0894

INVOICE NO.: 37912
INVOICE DATE: 06/17/92

JOB NO.: 5636
SALESMAN: KRM

QTY	DESCRIPTION	UNIT	RATE	DISC.	NET PRICE
WORK ORDER: 37247-1	WORK START: 06/03/92 10:00		WORK END: 06/03/92 14:00		
	WORK ORDER PO#:		WO REFERENCE: Pres. Teleconf. W/ Calif.		
1	12x1 Passive Switcher	1.00 Ea	N/C		0.00
1	News Production Crew Half Day	1.00 Day	725.00		725.00
1	Audio Tech-Full Day/Gear	1.00 Day	N/C		0.00
1	BVW-300 Camera	1.00 Day	N/C		0.00
1	BVP-5 Camera	1.00 Day	N/C		0.00
1	Sachtler 7+7/Bolex Tripod	1.00 Ea	N/C		0.00
1	Omni 3 Light Kit	1.00 Ea	N/C		0.00
2	ECM-77 Lavalier Microphone	2.00 Ea	N/C		0.00
1	ME-80 Shotgun Microphone	1.00 Ea	N/C		0.00
1	12 Channel Mixer	1.00 Day	77.00		77.00
1	FP-42 4 Channel Mixer	1.00 Day	N/C		0.00
1	Audio Disb Amplifier	1.00 Ea	N/C		0.00
1	Waveform Pal Vectorscope	1.00 Day	48.40		48.40
1	12" Monitor	2.00 Days	N/C		0.00
1	Sony Still Store	1.00 Day	65.00		65.00
1	TSG-100 Test Sync Generator	1.00 Day	66.00		66.00
1	Dual Intrcm Systems Base RTS	1.00 Ea	N/C		0.00
2	Video Disb Amplifier	2.00 Ea	35.00		70.00
1	Video Disb Amplifier	1.00 Ea	N/C		0.00
1	Large Telephone Kit	1.00 Day	52.80		52.80
1	Crew Per Diem-Overnight Rate	1.00 Ea	40.00		40.00
1	Crew Per Diem-Day Rate	1.00 Ea	25.00		25.00
1	Crew Hotel Charges	1.00 Ea	137.00		137.00
1	Crew Air Transportation	1.00 Ea	676.00		676.00
1	Miscellaneous Equipment	1.00 Ea	100.00		100.00
1	New T-120 VHS Tape	2.00 Ea	14.00		28.00
1	New BCT-60M SP Tape	2.00 Ea	50.00		100.00

PLEASE RETURN PAYMENT AND REMITTANCE COPY TO:
P.O. BOX 27873 RICHMOND, VA 23261

THANK YOU FOR SELECTING PVS

TERMS C.O.D.

SALE AMOUNT	
SALES TAX	
TOTAL	

PVS

INVOICE

SOLD TO Bush/Quayle '92 Comm. Office
1030 15th St. NW
12th Floor
Washington, DC 20005
Attn: Accounts Payable
Customer No: 2223

CONTACT: Michael Caputo
PHONE: (202) 336-7080

P.O. NO.:
REFERENCE: Media Tours

FROM PROFESSIONAL VIDEO SERVICES CORP
2030 M STREET
SUITE 400
WASHINGTON, D.C. 20036
(202) 775-0894

INVOICE NO.: 37912
INVOICE DATE: 06/17/92

JOB NO.: 5636
SALESMAN: KRM

QTY	DESCRIPTION	UNIT	RATE	DISC.	NET PRICE
1	Hr-Live Transmission Only	1.00 Hr	2,500.00		2,500.00
1	Engineer - Half Day	1.00 Day	300.00		300.00
1	Hr-KU Band Domestic Uplink	1.50 Hrs	200.00		300.00
1	Hr-KU Band Domestic Downlink	1.50 Hrs	180.00		270.00
1	Switch Charge-Per Service	1.00 Ea	30.00		30.00
1	Transponder Purchase	1.50 Hrs	N/C		888.38
2-WAY VIDEO					
1	C&P Switch Charge-Transmit	1.50 Hrs	100.00		150.00
1	C&P Switch Charge-Receive	1.50 Hrs	100.00		150.00
1	Interface Switch	1.00 Day	600.00		600.00
2-WAY VIDEO					
1	Miscellaneous Satellite Chg	1.00 Ea	1,100.00		1,100.00
1	Hr-Satellite Consulting	1.00 Hr	250.00		250.00
1	Engineer-Transmissions	2.00 Hrs	750.00		1,500.00
Frame Sync For Still Store					
L.A. PORTION					

PLEASE RETURN PAYMENT AND REMITTANCE COPY TO:
P.O. BOX 27873 RICHMOND, VA 23261

THANK YOU FOR SELECTING PVS

TERMS C.O.D.

SALE AMOUNT	10,248.58
SALES TAX	79.93
TOTAL	$10,328.51

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0013013

15-154/540

5005 05/07/92 Check No: 00013013 [illegible]

THE SUM OF:
Fourteen Thousand Forty-Five Dollars & 00/100

PAY TO THE ORDER OF:

Republican National Committee
310 First Street, SE
Washington, DC 20003

NON NEGOTIABLE

⑈013013⑈ ⑆054001547⑆ 20063312⑈12

SH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0013013

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -7 12:28

Vendor Name & Address: RNC

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 10,512

Account No. _____

Purpose: _____

❑ Budgeted — The amount should be charged to the _____ line(s) on my budget

❑ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____ ❑ COMMITMENT (FULL PAYMENT)

CHECK DATE _____ ❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5005 ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
Stmt920413	4/13	2170	PGB [illegible]13	23[illegible]XY	2170	763
Stmt920323	3/23	1085 ~~217~~	PGB 15	~~23[illegible]~~ ↓	1085	[illegible]81
↓	3/23	1085	PGB [illegible]53	↓	1085	262
Stmt920504	5/4	795	FDR 15	2510 EX	795	1094
Stmt920316	3/16	636	VDQ 52	2310XY	636	212
↓	↓	1113	FDR15	2510XX	1113	1099
↓	↓	318	VDQ 52	2310XY	318	212
↓	↓	477	FDR15	2510EX	477	1099
TOTAL						

Check to be given to: MARY ENTERED VOUCHER ❑

❑ Mail to vendor

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

RNC

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
Stmt920316	3/16	1503	PGB53	2310XX	1503	74
Stmt920406	4/6	318	FDR15	2510EX	318	1099
✓	4/6	795	VDQ52	2310XX	795	531
Stmt920323	3/23	217	PGB[illegible]15	✓	217	64
TOTAL		10,512			10,512	

Check to be given to: MARY

☐ Mail to vendor

ENTERED VOUCHER ☐

Republican
National
Committee

Jay C. Banning
Director of Administration
Comptroller

APRIL 13, 1992

TO: **BUSH-QUAYLE `92**
1030 15TH STREET, N.W.
ATTENTION: STAN HUCKABY
WASHINGTON, D.C. 20005

FROM: **NORM CUMMINGS** NC
CHIEF OF STAFF
REPUBLICAN NATIONAL COMMITTEE

SUBJECT: **BILLING FOR SERVICES RENDERED**
(SEE ATTACHMENTS)

Video Services		$60.00
Advancemen:		
	Kennelly- Michigan paid 4/14 address Giddings	2,170.00
Total Amount Due		$2,230.00

---

* Past Due:	02/18/92	$ 2,374.00 ✓
	03/03/92	289.50
	03/16/92	4,227.00
	03/23/92	2,407.00
	04/06/92	1,113.00

Republican
National
Committee

Jay C. Banning
Director of Administration
Comptroller

MARCH 23, 1992

TO: **BUSH-QUAYLE `92**
1030 15TH STREET, N.W.
ATTENTION: STAN HUCKABY
WASHINGTON, D.C. 20005

FROM: **NORM CUMMINGS**
CHIEF OF STAFF
REPUBLICAN NATIONAL COMMITTEE

SUBJECT: **BILLING FOR SERVICES RENDERED**
(SEE ATTACHMENTS)

Video Services		$ 20.00
Advancemen:		
	Kennelly- Georgia 3/1 B/Q Rally	217.00
	South Carolina 3/5 Homebuyer B/Q	1,085.00
	Michigan 3/3 ? Pres Econom Club	1,085.00
Total Amount Due		$ 2,407.00

* Past Due:	2/18/92	$ 3,744.00
	3/3/92	289.50
	3/16/92	4,227.00

Republican
National
Committee

Jay C. Banning
Director of Administration
Comptroller

MAY 4, 1992

TO: BUSH-QUAYLE `92
1030 15TH STREET, N.W.
ATTENTION: STAN HUCKABY
WASHINGTON, D.C. 20005

FROM: NORM CUMMINGS
CHIEF OF STAFF
REPUBLICAN NATIONAL COMMITTEE

SUBJECT: BILLING FOR SERVICES RENDERED
(SEE ATTACHMENTS)

Video Services:		$778.00
Printing: Mrs. Bush Postcards (Bill Phillips)		$290.00
Advancemen:		
	Rogoff - New York	$795.00
Total Amount Due		$1,863.00

---

* Past Due:	02/18/92	$ 2,374.00 ✓
	03/03/92	289.50
	03/16/92	4,227.00
	03/23/92	2,407.00
	04/06/92	1,113.00
	04/13/92	2,230.00 ✓
	04/27/92	1503.00

Republican
National
Committee

Jay C. Banning
Director of Administration
Comptroller

MARCH 16, 1992

TO: BUSH-QUAYLE `92
1030 15TH STREET, N.W.
ATTENTION: STAN HUCKABY
WASHINGTON, D.C. 20005

FROM: NORM CUMMINGS
CHIEF OF STAFF
REPUBLICAN NATIONAL COMMITTEE

SUBJECT: BILLING FOR SERVICES RENDERED
(SEE ATTACHMENTS)

Video Services			$ 180.00
Advancemen:	Phil		
	Anderson-	Rhode Island Vice	636.00
		Nevada	1,113.00
	Rogoff-	Massachusetts	318.00
		Arizona Vice	477.00
	Gaillard-	Louisiana	1,503.00
		Pres	
Total Amount Due		3/6 Rally 3/9	$ 4,227.00
* Past Due:	2/28/92		$15,250.00
	3/3/92		3,446.75
	3/9/92		1,066.75

Republican
National
Committee

Jay C. Banning
Director of Administration
Comptroller

APRIL 6, 1992

TO: **BUSH-QUAYLE `92**
1030 15TH STREET, N.W.
ATTENTION: STAN HUCKABY
WASHINGTON, D.C. 20005

FROM: **NORM CUMMINGS**
CHIEF OF STAFF
REPUBLICAN NATIONAL COMMITTEE

SUBJECT: **BILLING FOR SERVICES RENDERED**
(SEE ATTACHMENTS)

Advancemen:

Rogoff -	Arizona	318.00
	Wisconsin .	795.00
	Vice	

Total Amount Due $ 1,113.00

---

* Past Due:	2/18/92	$ 2,374.00
	3/3/92	289.50
	3/16/92	4,227.00
	3/23/92	2,407.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -7 PM 12:27

Vendor Name & Address:
Republican Nat'l Comm
310 1st Street SE
Washington DC

Division: Communications
Contact Person: Kris Seeger
Date: 5/6/92
Due Date: 5/7/92

Telephone No.
Commitment No.:
Amount: 1083
Account No.
Purpose: (C) denotes Communications charges - Total: $1083.00 (misc. video services)

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the Video Services line(s) on my budget
line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.
CHECK DATE
VENDOR#: 5005

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)
ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
TH-07BQ	5/1	758 ✓	com27	2337xx	758	
TH-08BQ	5/1	20 ✓			20	
TH-05BQ	4/8	60 ✓			60	
TH-03BQ	3/20	20 ✓			20	
TH-04BQ	3/13	~~60~~ 180 ✓			~~60~~ 180	
TH-02	2/28	~~209.50~~ 45			~~209.50~~ 45.00	
~~TH-01~~	~~2/21~~	~~80~~			~~80~~	
TOTAL		1083.00			1083.00	

Check to be given to: MARY
☐ Mail to vendor

ENTERED VOUCHER ☐

Invoice No. [illegible] MF

THE REPUBLICAN NATIONAL COMMITTEE

BROADCAST & ADVERTISING DEPARTMENTS

310 FIRST STREET, S.E.
WASHINGTON, D.C. 20003

Account No.
Company Name: Bush/Quayle '92 Campaign
Billing Address:

May 1, 1992
Date

Make checks payable to the Republican National Committee
Payments from corporations will not be deposited into the Federal Account. Attn of: Trish Hamel

Description of Services Rendered	Service Rate	Unit Price	Amount
REQUESTED BY MARK BERRY:			
1 1/4 hr. non-prime satellite time for Mrs. Bush on 5/1/92:			$588.00
1 1/4 hr. studio & crew:	$120/hr.		$150.00
1 1/2" dub:			$20.00

Prior Balance	Payments Received	Amount Outstanding	This Invoice	Total Due
				$758.00

C

Advanced payment is required.

white - Broadcast Services copy yellow - Administration copy pink - Vendor copy

Invoice No. TH 1Q 8 MF

THE REPUBLICAN NATIONAL COMMITTEE

BROADCAST & ADVERTISING DEPARTMENTS

310 FIRST STREET, S.E.
WASHINGTON, D.C. 20003

Account No.
Company Name Bush/Quayle '92
Billing Address

May 1, 1992
Date

Make checks payable to the Republican National Committee.
Payments from corporations will not be deposited into the Federal Account.

Attn of: Trish Hamel

Description of Services Rendered	Service Rate	Unit Price	Amount
REQUESTED BY MARK BERRY:			
1 1/2" dub of Presidential Candidate Clinton off of the satellite on 5/1/92			$20.00

Prior Balance	Payments Received	Amount Outstanding	This Invoice	Total Due
				$20.00

Advanced payment is required.

white - Broadcast Services copy yellow - Administration copy pink - Vendor copy

Invoice No. [illegible] MS

THE REPUBLICAN NATIONAL COMMITTEE

BROADCAST & ADVERTISING DEPARTMENTS

310 FIRST STREET, S.E.
WASHINGTON, D.C. 20003

Account No.
Company Name: Bush/Quayle '92
Billing Address:

April 8, 1992
Date

Make checks payable to the Republican National Committee
Payments from corporations will not be deposited into the Federal Account. Attn of: Trish Hamel

Description of Services Rendered	Service Rate	Unit Price	Amount
Reposted by Russ Hodge/Cott.			
3 1/2" Rubs on 4/8/92: 1.) 1988 Convention Highlights 2.) 1984 Convention Highlights 3.) Generic Ads		$20.00/ea.	$60.00

Prior Balance	Payments Received	Amount Outstanding	This Invoice	Total Due
				$60.00

Advanced payment is required.

White - Broadcast Services copy Yellow - Administration copy Pink - Vendor copy

C
paid

Invoice No. [illegible]

THE REPUBLICAN NATIONAL COMMITTEE

BROADCAST & ADVERTISING DEPARTMENTS

310 FIRST STREET, S.E.
WASHINGTON, D.C. 20003

Account No.
Company Name: Bush/Quayle '92
Billing Address: Requested by: John Rees
Information Services

March 20, 1992
Date

Make checks payable to the Republican National Committee
Payments from corporations will not be deposited into the Federal Account. Attn of: Trish Hamel

Description of Services Rendered	Service Rate	Unit Price	Amount
1 1/2" dub of an interview by Senator Mitchell on CBS on 3/20/92.			$20.00

Prior Balance	Payments Received	Amount Outstanding	This Invoice	Total Due
				$20.00

Advanced payment is required

White - Broadcast Services copy Yellow - Accounting copy Pink - Vendor copy

Invoice No. TH-04 MF

THE REPUBLICAN NATIONAL COMMITTEE

BROADCAST & ADVERTISING DEPARTMENTS

310 FIRST STREET, S.E.
WASHINGTON, D.C. 20003

Account No.
Company Name Bush/Quayle '92
Billing Address

March 13, 1992
Date

?

Make checks payable to the Republican National Committee.
Payments from corporations will not be deposited into the Federal Account. Attn of: Tri Ham

Description of Services Rendered	Service Rate	Unit Price	Amount
1/4 hour non-prime satellite time on 3/13/92 for packaged feed:			$150.00
Packaged feed flat fee:			$30.00

C/R uplink

Prior Balance	Payments Received	Amount Outstanding	This Invoice	Total Due
				$180.00

Advanced payment is required.

white - Broadcast Services copy yellow - Administration copy pink - Vendor copy

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -7 PM 12:28

Vendor Name & Address: RNC

Division: Adm

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

❑ Budgeted — The amount should be charged to the _____ line(s) on my budget

❑ Not Budgeted — _____ line(s) on my budget

Approved through Merri Jo
Division Director

AUTHORIZED FOR PAYMENT

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5005

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
Stmt 92050	5/4	290	ADM36	2336XX	290	
TOTAL		290			290	

Check to be given to: Mary

❑ Mail to vendor

ENTERED VOUCHER ❑

Republican
National
Committee

Jay C. Banning
Director of Administration
Comptroller

MAY 4, 1992

TO: **BUSH-QUAYLE `92**
1030 15TH STREET, N.W.
ATTENTION: STAN HUCKABY
WASHINGTON, D.C. 20005

FROM: **NORM CUMMINGS**
CHIEF OF STAFF
REPUBLICAN NATIONAL COMMITTEE

SUBJECT: **BILLING FOR SERVICES RENDERED**
(SEE ATTACHMENTS)

Video Services:		$778.00
Printing: Mrs. Bush Postcards (Bill Phillips)		$290.00
Advancemen:		
	Rogoff - New York	$795.00
Total Amount Due		$1,863.00

---

* Past Due:	02/18/92	$ 2,374.00 ✓
	03/03/92	289.50
	03/16/92	4,227.00
	03/23/92	2,407.00
	04/06/92	1,113.00
	04/13/92	2,230.00 ✓
	04/27/92	1503.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -7 AM 11:19

Vendor Name & Address:

RNC

on file

Division: NPO

Contact Person: Steve Dove

Date:

Due Date:

Telephone No.

Commitment No.:

Amount: $2160.00

Account No.

Purpose: equip rental – RNC

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

5/6
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5005

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
Stmt920218	2/18	2160	NP001	~~236XXX~~	2160	
				2365XX		
TOTAL						

Check to be given to: Mary Kilkenny

☐ Mail to vendor

ENTERED VOUCHER ☐

Republican
National
Committee

Jay C. Banning
Director of Administration
Comptroller

RE-BILL

FEBRUARY 18, 1992

TO: **BUSH-QUAYLE `92**
1030 15TH STREET, N.W.
ATTENTION: STAN HUCKABY
WASHINGTON, D.C. 20005

FROM: **NORM CUMMINGS**
CHIEF OF STAFF
REPUBLICAN NATIONAL COMMITTEE

SUBJECT: **BILLING FOR SERVICES RENDERED**
(SEE ATTACHMENTS)

Video Services		$ 268.00
Field Equipment:	6 Laptops (2 months rental) 5 Faxes (2 months rental)	2,160.00
Total		$ 2,428.00
Less Payments		(54.00)
Total Amount Due		$ 2,374.00

Republican
National
Committee

Benjamin L. Ginsberg
Chief Counsel

Michael A. Hess
Janice P. Lacy
Deputy Chief Counsels

OFFICE OF THE CHIEF COUNSEL
FACSIMILE TRANSMISSION COVER SHEET

TO: Pat G.

OF: B.Q 92

DESTINATION FAX NUMBER: 336-7117

FROM: Jay Banning J

SENT FROM FAX NUMBER: (202) 863-8654

NUMBER OF PAGES (INCLUDING COVER SHEET): 2

DATE: 4/3/92

IF ALL PAGES ARE NOT RECEIVED, CALL (202) 863-8638 IMMEDIATELY.

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Republican
National
Committee

Jay C. Banning
Director of Administration
Comptroller

RE-BILL

FEBRUARY 18, 1992

1260.00 6 laptops 105 mo
900.00 pc 135 mo
2160.00 5 for 200 mo
$90

TO: BUSH-QUAYLE `92
1030 15TH STREET, N.W.
ATTENTION: STAN HUCKABY
WASHINGTON, D.C. 20005

FROM: NORM CUMMINGS
CHIEF OF STAFF
REPUBLICAN NATIONAL COMMITTEE

SUBJECT: BILLING FOR SERVICES RENDERED
(SEE ATTACHMENTS)

Video Services		$ 268.00
Field Equipment:	6 Laptops (2 months rental)	3,530.00
Total		$ 3,798.00
Less Payments		(54.00)
Total Amount Due		$ 3,744.00

Remittance Advice

Invoice #	Inv. Date	Amount
STMT920413	13-Apr	$2,170.00
STMT920323	23-Mar	$1,085.00
STMT920323-01	23-Mar	$1,085.00
STMT920504	4-May	$795.00
STMT920316	16-Mar	$636.00
STMT920316-01	16-Mar	$1,113.00
STMT920316-02	16-Mar	$318.00
STMT920316-03	16-Mar	$477.00
STMT920316-04	16-Mar	$1,503.00
STMT920406	6-Apr	$318.00
STMT920406-01	6-Apr	$795.00
STMT920323	23-Mar	$217.00
TH-07BQ	1-May	$758.00
TH-08BQ	1-May	$20.00
TH-05BQ	8-Apr	$60.00
TH-03BQ	20-Mar	$20.00
TH-04BQ	13-Mar	$180.00
TH-02BQ	28-Feb	$45.00
STMT920504-01	4-May	$290.00
STMT920218	18-Feb	$2,160.00
	TOTAL	$14,045.00

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 17092
Washington, D.C. 20038

NATIONSBANK OF WASHINGTON NA
WASHINGTON, DC 20006

0012138

NON-NEGOTIABLE

⑈0012138⑈ ⑆054001547⑆ 2006334⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0012138

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR -6 AM 8:59

Vendor Name & Address:

Republican Party of Texas
211 E. 7th St., Ste. 620
Austin, TX 78701

Division: TX

Contact Person:

Date: 3/31/92

Due Date:

Telephone No.

Commitment No.:

Amount: 14,753.50

Account No.

Purpose: Pre-approved TX voter program

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the TX- direct mail line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

See attached
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5196

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
277	3/12/92	2247.00	STX 13	2325 TX	2247.00	
270/271/272	3/16/92	680.00	STX 13	2325 TX	680.00	
266	2/25/92	2000.00	STX13	2325TX	2000.00	
243/248	2/26/92	2170.00	STX13	2325TX	2170.00	
230/247	2/26/92	6270.00	STX 13	2325TX	6270.00	
254	3/10/92	1203.50	STX13	2325TX	1203.50	
197	2/14/92	183.00	STX13	2325TX	183.00	
TOTAL		14753.50			14753.50	

Check to be given to: Steve / Pam

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

Vendor Name & Address: Regents Univ of Texas
211 E 7th St Ste 620
Austin, TX 78701

Division: TX

Date: 3/31/92

Due Date: ASAP

Amount: $14,753.50

Commitment #: _____

Purpose: pd - approved TX Voter program

THE AMOUNT SHOULD BE CHARGED TO THE Voter program LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

BB

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #: _____ CHECK DATE: _____

VENDOR #: _____ ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
TOTAL						

Check to be given to: _____ Entered Voucher ☐

State Executive Committee

REPUBLICAN PARTY OF TEXAS

TO: Bush/Quayle
9100 North Central Expy., #151
Dallas, Texas 75231

OK- [illegible]

DATE: March 12, 1992

INVOICE: 277

RPT JOB: TX91-277

TERMS: UPON RECEIPT

- -

PRODUCT: Magnetic Tape

QUANTITY: 99,964

DESCRIPTION: Select Counties - 1988 GOP Primary Vtrs. Only

TAPE FEE:	25.00
SET-UP:	100.00
SELECT/PRINT:	2095.00
SHIPPING	27.00
TOTAL DUE:	2247.00
Amount Paid:	0.00
BALANCE DUE:	2247.00

REMIT TO: Republican Party of Texas
211 East 7th Street, #620
Austin, Texas 78701
Attn: Mary Fraser

211 East 7th Street, Suite 620 • Austin, Texas 78701 • (512) 477-9821
Prepared and paid for by State Executive Committee, Republican Party of Texas

State Executive Committee

REPUBLICAN PARTY OF TEXAS

TO: Bush/Quayle '92
9100 North Central Expressway, #151
Dallas, Texas 75231

DATE: March 10, 1992

INVOICE: 270/271/272

RPT JOB: TX91-270/271/272

TERMS: UPON RECEIPT

- -

PRODUCT: Cheshire Labels

QUANTITY: 47,540

DESCRIPTION: 2nd time and 3rd time GOP Primary Voters

SET-UP:	300.00
SELECT/PRINT:	380.00
SHIPPING	0.00
TOTAL DUE:	680.00
Amount Paid:	0.00
BALANCE DUE:	680.00

REMIT TO: Republican Party of Texas
211 East 7th Street, #620
Austin, Texas 78701
Attn: Mary Fraser

State Executive Committee

REPUBLICAN PARTY OF TEXAS

TO: Bush/Quayle 92 Campaign

DATE: February 25, 1992

INVOICE: 2066

RPT JOB: 261

TERMS: UPON RECEIPT

OK - BJ

PRODUCT: Random Sample List

QUANTITY: 12,000

DESCRIPTION: 1988 or 1990 GOP Primary Voter or 1990 GOP ID in 12 Congressional Districts

SET-UP:	$ 400.00
SELECT UNIVERSE:	1,200.00
RANDOM SELECT:	200.00
PRINT:	200.00
SHIPPING	
TOTAL DUE:	$2,000.00
Amount Paid:	-0-
BALANCE DUE:	$2,000.00

REMIT TO: Republican Party of Texas
211 East 7th Street, #620
Austin, Texas 78701

State Executive Committee

REPUBLICAN PARTY OF TEXAS

TO: Bush/Quayle '92
9100 North Central Expy., #151
Dallas, Texas 75231

ok

DATE: February 26, 1992

INVOICE: 243/248

RPT JOB: TX91-243/248

TERMS: UPON RECEIPT

PRODUCT: Magnetic Tape

QUANTITY: 83,915 27,342

DESCRIPTION: First Time 1990 GOP Primary or 1990 Party ID GOP Voters

TAPE FEE:	50.00
SET-UP:	200.00
SELECT/PRINT:	1887.00
SHIPPING	33.00
TOTAL DUE:	2170.00
Amount Paid:	0.00
BALANCE DUE:	2170.00

REMIT TO: Republican Party of Texas
211 East 7th Street, #620
Austin, Texas 78701
Attn: Mary Fraser

State Executive Committee

REPUBLICAN PARTY OF TEXAS

TO: Bush/Quayle '92
9100 North Central Expy., #151
Dallas, Texas 75231

ok BB

DATE: February 26, 1992

INVOICE: 230/247

RPT JOB: TX91-230/247

TERMS: UPON RECEIPT

- -

PRODUCT: Magnetic Tape (2 Time Usage)

QUANTITY: 201,573 64,201

DESCRIPTION: Cong. Dist. - 88 or 90 GOP Primary
or Party ID GOP Voters

TAPE FEE:	50.00
SET-UP:	200.00
SELECT/PRINT:	5985.00
SHIPPING	35.00
TOTAL DUE:	6270.00
Amount Paid:	0.00
BALANCE DUE:	6270.00

REMIT TO: Republican Party of Texas
211 East 7th Street, #620
Austin, Texas 78701
Attn: Mary Fraser

State Executive Committee

REPUBLICAN PARTY OF TEXAS

dlc

TO: Bush/Quayle '92
9100 North Central Expressway, #151
Dallas, Texas 75231

DATE: March 10, 1992

INVOICE: 254

RPT JOB: TX91-254

TERMS: UPON RECEIPT

- -

PRODUCT: Phone List

QUANTITY: 94,946

DESCRIPTION: Harris County - 1990 GOP Primary Voters

SET-UP:	100.00
SELECT/PRINT:	1045.00
SHIPPING	58.50
TOTAL DUE:	1203.50
Amount Paid:	0.00
BALANCE DUE:	1203.50

REMIT TO: Republican Party of Texas
211 East 7th Street, #620
Austin, Texas 78701
Attn: Mary Fraser

State Executive Committee

REPUBLICAN PARTY OF TEXAS

TO: Bush/Quayle Campaign
ATTN: Kevin Moomaw
9100 North Central Expressway, #151
Dallas, Texas 75231

DATE: February 14, 1992

INVOICE: 197

RPT JOB: TX91-197

TERMS: UPON RECEIPT

- -

PRODUCT: Phone List

QUANTITY: 5,498

DESCRIPTION: 1990 Self-ID Republicans

SET-UP:	100.00
SELECT/PRINT:	60.50
SHIPPING	22.50
TOTAL DUE:	183.00
Amount Paid:	0.00
BALANCE DUE:	183.00

REMIT TO: Republican Party of Texas
211 East 7th Street, #620
Austin, Texas 78701
Attn: Mary Fraser

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0011645

15-154/540

6413 03/19/92 Check No: 00011645 10,618.22

THE SUM OF:
Ten Thousand Six Hundred Eighteen Dollars & 22/100

PAY TO THE ORDER OF:

Sheraton Portsmouth Hotel
250 Market Street
Portsmouth, NH 03801

NON-NEGOTIABLE

⑈011645⑈ ⑆054001547⑆ 2006331 2⑈12

H-QUAYLE '92 PRIMARY COMMITTEE, INC. 0011645

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
3675	01/21/92	1053.00	1053.00	0.00	1053.00
3665	01/22/92	4.50	4.50	0.00	4.50
3665-01	01/22/92	8557.86	8557.86	0.00	8557.86
3669	01/22/92	1002.86	1002.86	0.00	1002.86
					10618.22

BUSH QUAYLE '92

CHECK AUTHORIZATION FORM

92 MAR 19 AM 11:37

Vendor Name & Address:
Sheraton Portsmouth Hotel
250 Market St.
Portsmouth, NH 03801

Division: Candidate Travel

Contact Person:

Date: 3/18/92

Due Date: 3/19/92

Telephone No. (603) 431-2300

Commitment No.: 71

Amount: ~~10,556~~ 10,618.22

Account No.

Purpose: Hotel expense for POTUS visit to New Hampshire
~~10~~ 1/92

☑ Budgeted — The amount should be charged to the Travel-GB line(s) on my budget

☐ Not Budgeted ____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

917
Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 6413

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3675	1/21/92	1053.00	PGB53	2352xx	1053.00	71
3669	1/22/92	1002.86	PGB53	2352xx	1002.86	71
3665	1/22/92	4.50	PGB53	2345NH	4.50	71
3665-01	1/22/92	8557.86	PGB53	2352xx	8557.86	71
TOTAL		10,618.22			10,618.22	

Check to be given to: J. Allen

ENTERED VOUCHER ☑

☐ Mail to vendor

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: January 29, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Sheraton Portsmouth Hotel
250 Market Street
Portsmouth, NH 03801

PAYABLE TO: Sheraton Portsmouth Hotel

AMOUNT: $10,145.34

PURPOSE: Lodging costs for trip for BQ92, New Hampshire 1/15/92

Date	Invoice	Amount
1/21/92	3675	~~$975.00~~ 1053
1/22/92	3669	$1,002.86
1/22/92	3665	~~$8,167~~.48 8,562.36

To be paid by/from: BQ92

Authorized by: Andrew H. Card, Jr.
(Signature of approving official)

Date sent for payment: _____

G/L CODE	FEC CODE	AMOUNT

COMMENTS: Approvals

Division Director: _____

Asst. Treasurer: _____

Budget Director: _____

SHERATON PORTSMOUTH HOTEL
250 MARKET ST

92 JAN 27 A10:52

PORTSMOUTH NH 03801
(603) 431-2300

WHITE HOUSE ADMINISTRATION
ATTN: TOM HUFFORD
ROOM 1
OLD EXECUTIVE OFFICE BUILDING
WASHINGTON DC 20500
USA

Statement

Page

Federal Tax ID No
0000000000

Date	Account No	Type
012192	[redacted]	

Amount Enclosed
$

Detach at perforation and return this portion with your remittance

	Reference No.	Description	Charges	Credits	Balance Due
1/17/92			~~97500~~ 1,125		~~97500~~ 1,125.00
			less USSS 150.00		

3 0 4 8 / 2 5 2

Comments: NET PAYABLE UPON RECEIPT-1.5% SER CHARGE AFTER 30 DAYS

Current	30 To 60 Days	60 To 90 Days	Over 90 Days	Total Due	Account No
97500				97500	

+ 8% tax
1053.00

Sheraton Portsmouth Hotel & Conference Center

250 MARKET STREET
PORTSMOUTH, NEW HAMPSHIRE
03801
603-431-2300

ROOM NO	GUEST NAME	RATE PER NIGHT	DEPARTURE DATE	TIME	RESERVATION NO
308	CUMMINGS, SCOTT		01/07/92		[illegible]
ROOM TYPE	**FIRM OR GROUP NAME**	**PLAN ID**	**ARRIVAL DATE**	**TIME**	**GROUP NO**
DE	PRESIDENTIAL MD	GOVSB	01/05/92		
COMPLEX	**ADDRESS**	**METHOD OF PAYMENT**			
1	OLD EXECUTIVE OFFICE BLDG	MB MASTER BILL			
EMP NO	RM 155 1/2	MP RM/CALLS ONLY -12			
	WASHINGTON, , 20500				

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE DUE
01/05/92	GSOVT ROOM 308	75.00		
01/06/92	GSOVT ROOM 308	75.00		
01/07/92	G/L TRANS PRESIDENTI		150.00	
		150.00	150.00	0.00
			+ 12.00	
			tot	

TRANSFER TO CITY LEDGER	GUEST SIGNATURE	CHARGE TO (FIRM OR NAME)	ADDRESS
AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.	CITY	STATE / ZIP CODE	MANAGEMENT APPROVAL

Sheraton Portsmouth Hotel & Conference Center

250 MARKET STREET
PORTSMOUTH NEW HAMPSHIRE
03801
603-431-2300

ROOM NO	GUEST NAME	RATE PER NIGHT	DEPARTURE DATE	TIME	RESERVATION NO
316	JENKINS, DALE		01/06/92		12303?
ROOM TYPE	FIRM OR GROUP NAME	PLAN ID	ARRIVAL DATE	TIME	GROUP NO
K	PRESIDENTIAL HD	GOVSS	01/05/92		
COMPLEX	ADDRESS	METHOD OF PAYMENT			
1	OLD EXECUTIVE OFFICE BLDG	MB MASTER BILL			
EMP NO	RM 185 1/2	MB RM/CALLS ONLY -18			
	WASHINGTON, . 20500				

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE DUE
01/03/92	LD-DIST 5088873418	3.33		
01/05/92	GOVT ROOM 316	75.00		
01/06/92	G/L TRANS PRESIDENTI		3.33	
01/06/92	G/L TRANS PRESIDENTI		75.00	
		78.33	78.33	0.00

TRANSFER TO CITY LEDGER	GUEST SIGNATURE	CHARGE TO (FIRM OR NAME)	ADDRESS
I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.			
	CITY	STATE / ZIP CODE	MANAGEMENT APPROVAL

Sheraton Portsmouth Hotel & Conference Center

250 MARKET STREET
PORTSMOUTH, NEW HAMPSHIRE
03801
603-431-2300

ROOM NO	GUEST NAME	RATE PER NIGHT	DEPARTURE DATE	TIME	RESERVATION NO
31[illegible]	GANNON, KELLY		01/07/92		123069
ROOM TYPE	**FIRM OR GROUP NAME**	**PLAN ID**	**ARRIVAL DATE**	**TIME**	**GROUP NO**
[illegible]	PRESIDENTIAL AL	GOVGN	01/05/92		
COMP'LD	**ADDRESS**	**METHOD OF PAYMENT**			
1	OLD EXECUTIVE OFFICE BLDG	MB MASTER BILL			
EMP NO	AM 185 1/2	MB AM/CALLS ONLY -10			
	WASHINGTON, . 20500				

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE DUE
01/[illegible]/92	LG-DIST 7035226451	3.85		
01/05/92	GGOVT ROOM 314	75.00		
01/06/92	RM SERVICE 3872	12.21		
01/06/92	GGOVT ROOM 31[illegible]	75.00		
01/07/92	RM SERVICE 3[illegible]6	12.21		
01/07/92	G/L TRANS PRESIDENTI		150.00	
01/[illegible]/92	CASH/CHECK		24.42	
01/[illegible]/92	G/L TRANS PRESIDENTI		3.85	
		178.27	178.27	0.00

TRANSFER TO CITY LEDGER	GUEST SIGNATURE	CHARGE TO (FIRM OR NAME)	ADDRESS
I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES			
	CITY	STATE / ZIP CODE	MANAGEMENT APPROVAL

Sheraton Portsmouth Hotel & Conference Center

250 MARKET STREET
PORTSMOUTH, NEW HAMPSHIRE
03801
603-431-2300

ROOM NO	GUEST NAME	RATE PER NIGHT	DEPARTURE DATE	TIME	RESERVATION NO
326	SIMON, BOB		01/07/92		123[illegible]
ROOM TYPE	**FIRM OR GROUP NAME**	**PLAN ID**	**ARRIVAL DATE**	**TIME**	**GROUP NO**
P	PRESIDENTIAL AD	GOVSB	01/05/92		
COMPLEX	**ADDRESS**	**METHOD OF PAYMENT**			
1	OLD EXECUTIVE OFFICE BLDG	MB MASTER BILL			
EMP NO	PM 100 1/2	MB RM/CALLS ONLY -12			
	WASHINGTON, . 20500				

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE DUE
01/05/92	GGOVT ROOM 326	75.00		
01/06/92	GGOVT ROOM 326	75.00		
01/07/92	G/L TRANS PRESIDENTI		150.00	
		150.00	150.00	0.00

TRANSFER TO CITY LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE	CHARGE TO (FIRM OR NAME)		ADDRESS
CITY	**STATE**	**ZIP CODE**	**MANAGEMENT APPROVAL**

Sheraton Portsmouth Hotel
& Conference Center

250 MARKET STREET
PORTSMOUTH, NEW HAMPSHIRE
03801
603-431-2300

ROOM NO	GUEST NAME	RATE PER NIGHT	DEPARTURE DATE	TIME	RESERVATION NO
319	LUKENS, MEL		01/07/92		123067

ROOM TYPE	FIRM OR GROUP NAME	PLAN ID	ARRIVAL DATE	TIME	GROUP NO
1	PRESIDENTIAL AD	GOV38	01/05/92		

COMPLEX	ADDRESS	METHOD OF PAYMENT
1	OLD EXECUTIVE OFFICE BLDG RM 185 1/2 WASHINGTON, , 20500	MB MASTER BILL MB RM/CALLS ONLY -12
EMP NO		

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE DUE
01/05/92	GGOVT ROOM 319	75.00		
01/06/92	LG-DIST 7036316885	3.42		
01/06/92	LG-DIST 7036316885	3.42		
01/06/92	HARBOR'S 3927	7.48		
01/06/92	RM SERVICE 3928	15.45		
01/06/92	GGOVT ROOM 319	75.00		
01/07/92	AMEX		22.93	
01/07/92	G/L TRANS PRESIDENTI		6.84	
01/07/92	G/L TRANS PRESIDENTI		150.00	
		179.77	179.77	0.00

TRANSFER TO CITY LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE	CHARGE TO (FIRM OR NAME)		ADDRESS
CITY	STATE	ZIP CODE	MANAGEMENT APPROVAL

Sheraton Portsmouth Hotel
& Conference Center

250 MARKET STREET
PORTSMOUTH, NEW HAMPSHIRE
03801
603-431-2300

ROOM NO	GUEST NAME	RATE PER NIGHT	DEPARTURE DATE	TIME	RESERVATION NO
312	CONNAD, PATRICIA		01/07/92		123063
ROOM TYPE	**FIRM OR GROUP NAME**	**PLAN ID**	**ARRIVAL DATE**	**TIME**	**GROUP NO**
P	PRESIDENTIAL AI	GOV38	01/05/92		

COMPLEX	ADDRESS	METHOD OF PAYMENT
1	OLD EXECUTIVE OFFICE BLDG RM 185 1/2 WASHINGTON, , 20500	MB MASTER BILL MB RM/CALLS ONLY -12
EMP NO		

DATE	DESCRIPTION		CHARGES	CREDITS	BALANCE DUE
01/05/92	GGOVT ROOM	312	75.00		
01/06/92	LG-DIST	000041 L23	0.60		
01/06/92	LG-DIST	555121 L23	0.60		
01/06/92	LG-DIST	2075551212	0.60		
01/06/92	LG-DIST	5167641902	3.36		
01/06/92	GGOVT ROOM	312	75.00		
01/07/92	G/L TRANS	PRESIDENTI		5.18	
01/07/92	G/L TRANS	PRESIDENTI		150.00	
			155.18	155.18	0.00

TRANSFER TO CITY LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE	CHARGE TO (FIRM OR NAME)		ADDRESS
CITY	**STATE**	**ZIP CODE**	**MANAGEMENT APPROVAL**

Sheraton Portsmouth Hotel
& Conference Center

250 MARKET STREET
PORTSMOUTH, NEW HAMPSHIRE
03801
603-431-2300

ROOM NO	GUEST NAME	RATE PER NIGHT	DEPARTURE DATE	TIME	RESERVATION NO
317	LAWSON, LYN		01/07/92		1230

ROOM TYPE	FIRM OR GROUP NAME	PLAN ID	ARRIVAL DATE	TIME	GROUP NO
K	PRESIDENTIAL AD	GOV38	01/05/92		

COMPLEX	ADDRESS	METHOD OF PAYMENT
	OLD EXECUTIVE OFFICE BLDG RM 185 1/2 WASHINGTON, , 20500	MB MASTER BILL MB RM/CALLS ONLY -12
EMP. NO		

DATE	DESCRIPTION		CHARGES	CREDITS	BALANCE DUE
01/05/92	LG-DIST	882589 823	11.04		
01/05/92	GGOVT ROOM	317	75.00		
01/06/92	LG-DIST	000041 L66	0.60		
01/06/92	LG-DIST	555121 L66	0.60		
01/06/92	LG-DIST	2075551212	0.60		
01/06/92	LOCAL CALL	2074399828	0.50		
01/06/92	LOCAL CALL	2074391630	0.50		
01/06/92	GGOVT ROOM	317	75.00		
01/07/92	G/L TRANS	PRESIDENTI		13.84	
01/07/92	G/L TRANS	PRESIDENTI		150.00	
			163.84	163.84	0.00

TRANSFER TO CITY LEDGER

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GUEST SIGNATURE	CHARGE TO (FIRM OR NAME)		ADDRESS
CITY	STATE	ZIP CODE	MANAGEMENT APPROVAL

Statement

SHERATON PORTSMOUTH HOTEL
250 MARKET ST.

92 JAN 28 AM 10:28

PORTSMOUTH NH 03801
(603) 431-2300

WHITE HOUSE ADMINISTRATION
ATTN: TOM MUFFORD
ROOM 1
OLD EXECUTIVE OFFICE BUILDING
WASHINGTON DC 20500
USA

Page

Federal Tax ID No
000000000

Date	Account No	Type
012492	[redacted]	DD

Amount Enclosed
$

te	Reference No	Description	Charges	Credits	Balance Due
01/17/92	011792	CHARGE	100.28		100.28

NET PAYABLE UPON RECEIPT-1.5% PER CHARGE AFTER 30 DAYS

urrent	30 To 60 Days	60 To 90 Days	Over 90 Days	Total Due	Account No
100.28				100.28	

Sheraton Portsmouth

HOTEL & CONFERENCE CENTER

ITEMIZATION OF CHARGES

WHITE HOUSE PRESS OFFICE

JANUARY 9 - 15, 1992

BILLING:

TOM HUFFORD
WHITE HOUSE ADMINISTRATION
ROOM 1
OLD EXECUTIVE OFFICE BUILDING
WASHINGTON, DC 20500

1.	REMOVAL AND STORAGE OF FURNITURE IN 1 OFFICE @ $165.00 PER ROOM (ROOM 345)		$ 165.00
2.	RENTAL OF FURNITURE FOR 1 OFFICE (ROOM 345)		WAIVED
3.	WHITE HOUSE PRESS OFFICE		
	4 HOURS LABOR AND SETUP @ $20.00/HOUR		$ 80.00
4.	ROOM CHARGE - PRESS OFFICE (ROOM 345)		$ 600.00
5.	TELEPHONE CALLS - PRESS OFFICE (ROOM 345)		
	1/10/92 LOCAL CALL	$ .50	
	LOCAL CALL	.50	
	202-395-2000	7.17	
	202-457-3580	11.29	
	202-861-8557	3.58	
	202-393-6880	3.87	
	202-662-7431	3.87	
	647300 L31	3.08	$ 33.86
6.	5 QUAD OUTLET BOXES @ $15.00 EACH		$ 75.00
7.	PIPE AND DRAPE SETUP		$ 49.00
	TOTAL DUE		$1,002.86

ITT Sheraton
WORLDWIDE HOTELS, INNS, RESORTS & ALL-SUITES
150 MARKET STREET, PORTSMOUTH, NEW HAMPSHIRE 03801
PHONE (603) 431-2300 FAX (603) 433-5649
THE SHERATON PORTSMOUTH HOTEL & CONFERENCE CENTER IS OWNED BY AND OPERATED BY HARBOR HOUSE ASSOCIATES UNDER A LICENSE ISSUED BY SHERATON CORP.

Statement

SHERATON PORTSMOUTH HOTEL
250 MARKET ST

PORTSMOUTH 03801
(603) 431-2300

92 JAN 28 P2:22

WHITE HOUSE ADMINISTRATION
ATTN: TOM HUFFORD
ROOM 1
OLD EXECUTIVE OFFICE BUILDING
WASHINGTON DC 20500
USA

Page

Federal Tax ID No
[redacted]

Date	Account No	Type
012292	[redacted]	DD

Amount Enclosed
$

Reference No.	Description	Charges	Credits	Balance Due
1/17/92	WHITE HOUS	216748		

NET PAYABLE UPON RECEIPT-1.5% PER CHARGE AFTER 30 DAYS

Current	30 To 60 Days	60 To 90 Days	Over 90 Days	Total Due

Account No

$562.36

Sheraton Portsmouth

HOTEL & CONFERENCE CENTER

ITEMIZATION OF CHARGES

WHITE HOUSE ADVANCE

JANUARY 8 - 15. 1992

BILLING:

TOM HUFFORD
WHITE HOUSE ADMINISTRATION
ROOM 1
OLD EXECUTIVE OFFICE BUILDING
WASHINGTON, DC 20500

1.	PRESIDENTIAL SUITE		
	ROOM CHARGE	$ 315.84	
	8 HOURS LABOR MOVING AND RESETTING FURNITURE @ $20.00/HOUR	160.00	$ 475.84
2.	SENIOR STAFF LOUNGE:		
	ROOM CHARGE	$ 315.84	
	7 HOURS LABOR MOVING AND RESETTING FURNITURE @ $20.00/HOUR	140.00	455.84
3.	GUEST ROOMS (SEE ATTACHED FOLIOS)		~~4,973.46~~ 4936.06
4.	STAFF SUITE:		1 X .08 tax = 5330.94
	ROOM CHARGE	$1,200.00	
	TELEPHONE CALLS (SEE ATTACHED)	126.16	
	NEWSPAPERS	1.00	
	COPIES	10.00	1,337.16
5.	REMOVAL AND STORAGE OF FURNITURE IN STAFF OFFICE		165.00
6.	RENTAL OF FURNITURE FOR STAFF OFFICE		WAIVED
7.	COUNTDOWN MEETING ROOM RENTAL AND SETUP		797.58
		TOTAL DUE	$8,167.48

ITT Sheraton
WORLDWIDE HOTELS, INNS, RESORTS & ALL-SUITES

250 MARKET STREET, PORTSMOUTH, NEW HAMPSHIRE 03801
PHONE (603) 431-2300 FAX (603) 433-5649

THE SHERATON PORTSMOUTH HOTEL & CONFERENCE CENTER IS OWNED BY AND OPERATED BY HARBORSIDE ASSOCIATES UNDER A LICENSE ISSUED BY SHERATON INNS, INC.

TELEPHONE CALLS
WHITE HOUSE STAFF SUITE
JANUARY 9 - 15, 1992

JANUARY 9:	
202-456-7565	$ 4.42
LOCAL CALL	.50
202-456-2250	10.38
LOCAL CALL	.50
LOCAL CALL	.50
202-456-6510	3.87
203-547-0589	4.25
749-688 589	2.81
703-385-5425	3.87
202-456-6510	4.43
647-300 L21	4.39
203-869-8141	7.18
207-985-3892	3.83
749-688 000	4.17
647-300 000	5.04
508-543-8630	5.27
742-650 000	3.16
LOCAL CALL	.50
207-985-4292	3.23
647-300 730	6.03
JANUARY 10:	
202-456-2135	3.96
207-871-8000	4.69
647300 000	5.38
508-555-1212	.60
508-285-8323	6.00
622660 000	3.90
647300 000	4.37
LOCAL CALL	.50
LOCAL CALL	.50
JANUARY 11:	
224-940 707	3.00
JANUARY 12:	
LOCAL CALL	.50
JANUARY 13:	
555-121 L77	.60
647-300 L77	3.87
JANUARY 14:	
778-610 612	3.27
742-628 L47	3.16
659-822 777	3.53
TOTAL	$126.16

Sheraton Portsmouth Hotel
& Conference Center

250 MARKET STREET
PORTSMOUTH, NEW HAMPSHIRE
03801
603-431-2300

ROOM NO.	GUEST NAME	RATE PER NIGHT	DEPARTURE DATE	TIME	RESERVATION NO.
430	LAWSON, LYNN	75.00	01/16/92		124611
ROOM TYPE	**FIRM OR GROUP NAME**	**PLAN ID**	**ARRIVAL DATE**	**TIME**	**GROUP NO.**
K	WHITE HOUSE STAFF ADVANCE	GOV38	01/09/92		
BILL TO	**ADDRESS**	**METHOD OF PAYMENT**			
B	WHITE HOUSE ADMIN-RM 1 WHITE HOUSE-TOM HUFFORD WASHINGTON DC, 20500	MB MASTER BILL MB RM/PHONE ONLY-124			

DATE	DESCRIPTION		CHARGES	CREDITS	BALANCE DUE
01/09/92	GGOVT ROOM	430	75.00		
01/10/92	LG-DIST	647300 449	4.68		
01/10/92	LG-DIST	555121 212	0.60		
01/10/92	LG-DIST	622660 212	3.53		
01/10/92	LG-DIST	647300 L23	3.87		
01/10/92	LG-DIST	555121 L23	0.60		
01/10/92	LG-DIST	555121 070	0.60		
01/10/92	GGOVT ROOM	430	75.00		
01/11/92	GGOVT ROOM	430	75.00		
01/12/92	GGOVT ROOM	430	75.00		
01/13/92	GGOVT ROOM	430	75.00		
01/14/92	GGOVT ROOM	430	75.00		
01/15/92	GGOVT ROOM	430	75.00		
01/16/92	G/L TRANS	WHITE HOUS		539.08	
					0.00

TRANSFER TO CITY LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

SIGNATURE	CHARGE TO FIRM OR NAME	ADDRESS
CITY	STATE	ZIP CODE
		MANAGEMENT APPROVAL

Sheraton Portsmouth Hotel
& Conference Center

250 MARKET STREET
PORTSMOUTH, NEW HAMPSHIRE
03801
603-431-2300

ROOM NO.	GUEST NAME	RATE PER NIGHT	DEPARTURE DATE	CHECK OUT TIME	RESERVATION NO.
433	MONTGOMERY, BRIAN	75.00	01/16/92		124602
ROOM TYPE	**FIRM OR GROUP NAME**	**PLAN ID**	**ARRIVAL DATE**	**TIME**	**GROUP NO.**
K	WHITE HOUSE STAFF ADVANCE	GOV38	01/08/92		
COMPLEX	**ADDRESS**	**METHOD OF PAYMENT**			
B	WHITE HOUSE ADMIN-RM 1	MB MASTER BILL			
EMP NO.	THE WHITE HOUSE	MB RM/PHONE ONLY-124			
	WASHINGTON DC. 20500				

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE DUE
1/08/92	GGOVT ROOM 433	75.00		
01/09/92	GGOVT ROOM 433	75.00		
1/10/92	GGOVT ROOM 433	75.00		
1/11/92	GGOVT ROOM 433	75.00		
01/12/92	GGOVT ROOM 433	75.00		
1/13/92	GGOVT ROOM 433	75.00		
1/14/92	GGOVT ROOM 433	75.00		
1/15/92	GGOVT ROOM 433	75.00		
01/16/92	G/L TRANS WHITE HOUS		600.00	
				0.00

TRANSFER TO CITY LEDGER

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GUEST SIGNATURE	CHARGE TO FIRM OR NAME	ADDRESS
CITY	STATE	ZIP CODE / MANAGEMENT APPROVAL

Sheraton Portsmouth Hotel
& Conference Center

250 MARKET STREET
PORTSMOUTH, NEW HAMPSHIRE
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ROOM NO.	GUEST NAME	RATE PER NIGHT	DEPARTURE DATE	TIME	RESERVATION NO.
434	VINCENT. ROB	75.00	01/15/92		125104
ROOM TYPE	**FIRM OR GROUP NAME**	**PLAN ID**	**ARRIVAL DATE**	**TIME**	**GROUP NO.**
E	WHITE HOUSE STAFF ADVANCE	C100	01/11/92		

COMPLEX	ADDRESS	METHOD OF PAYMENT
S	WHITE HOUSE ADMIN-RM 1	MB MASTER BILL
EMP. NO.	WHITE HOUSE/TOM HUFFORD	MB RM/PHONE ONLY-124
	WASHINGTON DC. 20500	

	DESCRIPTION	CHARGES	CREDITS	BALANCE DUE
01/11/92	CONDO ROOM 434	75.00		
01/12/92	CONDO ROOM 434	75.00		
01/12/92	LG-DIST 643546 229	4.09		
01/13/92	CONDO ROOM 434	75.00		
01/14/92	CONDO ROOM 434	75.00		
01/15/92	G/L TRANS WHITE HOUS		304.09	
				0.00
			300	

TRANSFER TO CITY LEDGER

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GUEST SIGNATURE	CHARGE TO FIRM OR NAME	ADDRESS
CITY	**STATE**	**ZIP CODE**	**MANAGEMENT APPROVAL**

Sheraton Portsmouth Hotel
& Conference Center

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PORTSMOUTH, NEW HAMPSHIRE
03801
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...O	TRON, BARRY	75.00	01/15/92		125157
E	WHITE HOUSE STAFF ADVANCE	C100	01/14/92		
B	WHITE HOUSE ADMIN-RM 1 WHITE HOUSE/TOM HUFFORD WASHINGTON DC. 20500	MB MASTER BILL MB RM ONLY-124.606			

1/14/92	CONDO ROOM 440	75.00		
1/15/92	G/L TRANS WHITE HOUS		75.00	
				0.00

TRANSFER TO CITY LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

CITY	STATE		

Sheraton Portsmouth Hotel
& Conference Center

250 MARKET STREET
PORTSMOUTH, NEW HAMPSHIRE
03801
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333	STEBBINS, BRUCE	75.00	01/16/92		124608
N	WHITE HOUSE STAFF ADVANCE	GOV3B	01/09/92		
B	WHITE HOUSE ADMIN-RM 1 WHITE HOUSE-TOM HUFFORD WASHINGTON DC. 20500	MB MASTER BILL MB RM/PHONE ONLY-124			

01/09/92	LG-DIST	4135253554	3.71		
01/09/92	GGOVT ROOM	333	75.00		
01/10/92	LG-DIST	5082850656	3.49		
01/10/92	GGOVT ROOM	333	75.00		
01/11/92	GGOVT ROOM	333	75.00		
01/12/92	GGOVT ROOM	333	75.00		
01/13/92	GGOVT ROOM	333	75.00		
01/14/92	GGOVT ROOM	333	75.00		
01/15/92	GGOVT ROOM	333	75.00		
01/16/92	LG-DIST	4137841580	3.46		
01/16/92	LG-DIST	4135253554	4.39		
01/16/92	LG-DIST	2032989192	3.99		
01/16/92	G/L TRANS	WHITE HOUS		544.04	
					0.00

525

TRANSFER TO CITY LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Sheraton Portsmouth Hotel
& Conference Center

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PORTSMOUTH, NEW HAMPSHIRE
03801
603/431-2300

242	RAY, TOPPER	75.00	01/16/92		124607
	WHITE HOUSE STAFF ADVANCE	GOV38	01/08/92		
B	WHITE HOUSE ADMIN-RM 1	MB MASTER BILL			
	WHITE HOUSE-TOM HUFFORD	MB RM/PHONE ONLY-124			
	WASHINGTON DC. 20500				

1/08/92	GGOVT ROOM	242	75.00		
1/09/92	GGOVT ROOM	242	75.00		
1/10/92	LG-DIST	8047484178	5.27		
1/10/92	LG-DIST	8047484178	4.50		
1/10/92	GGOVT ROOM	242	75.00		
1/11/92	LG-DIST	2152930292	3.99		
1/11/92	LG-DIST	8047484178	3.64		
1/11/92	GGOVT ROOM	242	75.00		
1/12/92	LG-DIST	8047485349	6.66		
1/13/92	LG-DIST	8047484178	6.98		
1/12/92	LG-DIST	8047484178	3.85		
1/12/92	GGOVT ROOM	242	75.00		
1/13/92	LG-DIST	8047484178	4.99		
1/13/92	GGOVT ROOM	242	75.00		
1/14/92	GGOVT ROOM	242	75.00		
1/15/92	GGOVT ROOM	242	75.00		
1/16/92	LG-DIST	8047484178	9.25		
1/16/92	LG-DIST	8047484178	6.22		
1/16/92	LG-DIST	2152930292	10.82		
1/16/92	G/L TRANS	WHITE HOUS		666.17	
					0.00

TRANSFER TO CITY LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Sheraton Portsmouth Hotel
& Conference Center

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PORTSMOUTH, NEW HAMPSHIRE
03801
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ROOM NO.	CUST NAME	DATE PER NIGHT	DEPARTURE DATE	TIME	RESERVATION NO.
370	KING, PAUL	75.00	01/15/92		125399
ROOM TYPE	FIRM OR GROUP NAME	PLAN ID	ARRIVAL DATE	TIME	GROUP NO.
E	WHITE HOUSE STAFF ADVANCE	C100	01/14/92		
COMPLEX	ADDRESS	METHOD OF PAYMENT			
B	WHITE HOUSE ADMIN-RM 1 WHITE HOUSE/TOM HUFFORD WASHINGTON DC. 20500	MB MASTER BILL MB RM/PHONE ONLY-124			
EMPL NO.					

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE DUE
1/14/92	CONDO ROOM 370	75.00		
01/15/92	G/L TRANS WHITE HOUS		75.00	
				0.00

TRANSFER TO CITY LEDGER

AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES

GUEST SIGNATURE	CHARGE TO FIRM OR NAME	ADDRESS
CITY	STATE	ZIP CODE	MANAGEMENT APPROVAL

Sheraton Portsmouth Hotel
& Conference Center

250 MARKET STREET
PORTSMOUTH, NEW HAMPSHIRE
03801
603-431-2300

ROOM NO.	GUEST NAME	RATE PER NIGHT $	DEPARTURE DATE		CONFIRMATION NO.
373	JENKINS, DALE	75.00	01/16/92		125089
ROOM TYPE	COMPANY, FIRM OR GROUP NAME	PLAN ID	ARRIVAL DATE		PHONE NO.
1BRF	WHITE HOUSE STAFF ADVANCE	C100	01/09/92		
CONTACT	ADDRESS	METHOD OF PAYMENT			
B	WHITE HOUSE ADMIN-RM 1 WHITE HOUSE/TOM HUFFORD WASHINGTON DC, 20500	MB MASTER BILL MB RM/PHONE ONLY-124			

DATE	DESCRIPTION		CHARGES	CREDITS	BALANCE DUE
01/09/92	LG-DIST	6179740002	3.49		
01/09/92	CONDO ROOM	373	75.00		
01/10/92	LG-DIST	2024566510	4.42		
01/10/92	LG-DIST	6174458850	4.06		
01/10/92	LG-DIST	6177277775	5.55		
01/10/92	LG-DIST	6177277775	4.69		
01/10/92	LG-DIST	6177277775	3.42		
01/10/92	LG-DIST	6177277775	3.74		
01/10/92	LG-DIST	6175664500	3.74		
01/10/92	LG-DIST	5088872325	29.02 ✓		
01/10/92	LG-DIST	6177277500	3.74		
01/10/92	LG-DIST	6177277775	4.69		
01/10/92	ADJ LG-DST	50710		29.02 ✓	
01/10/92	CONDO ROOM	373	75.00		
01/11/92	CONDO ROOM	373	75.00		
01/12/92	CONDO ROOM	373	75.00		
01/13/92	CONDO ROOM	373	75.00		
01/14/92	CONDO ROOM	373	75.00		
01/15/92	CONDO ROOM	373	75.00		
01/16/92	LG-DIST	508673418	3.33		
01/15/92	LG-DIST	6177277775	10.06		
01/16/92	LG-DIST	6173877537	4.06		
01/16/92	LG-DIST	6177277775	4.37		
01/16/92	G/L TRANS	WHITE HOUS		588.76	
					0.00

TRANSFER TO CITY LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

SIGNATURE	CHARGED TO FIRM OR NAME	ACCOUNT
CITY	STATE	ZIP CODE	MANAGEMENT APPROVAL

Sheraton Portsmouth Hotel
& Conference Center

250 MARKET STREET
PORTSMOUTH, NEW HAMPSHIRE
03801
603-431-2300

375	HERRIT , JOHN	75.00	01/16/92		125091
E	WHITE HOUSE STAFF ADVANCE	C100	01/13/92		
E	WHITE HOUSE ADMIN-RM 1 WHITE HOUSE/TOM HUFFORD WASHINGTON DC. 20500	MV MC/VISA MB RM/PHONE ONLY-124			

1/13/92	CONDO ROOM 375	75.00		
01/14/92	CONDO ROOM 375	75.00		
1/15/92	CONDO ROOM 375	75.00		
1/16/92	G/L TRANS WHITE HOUS		225.00	
				0.00

TRANSFER TO CITY LEDGER

REE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND REE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE NICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR PART OR THE FULL AMOUNT OF THESE CHARGES.

Sheraton Portsmouth Hotel
& Conference Center

250 MARKET STREET
PORTSMOUTH, NEW HAMPSHIRE
03801
603-431-2300

ROOM NO.					
252	HART, KEVIN	75.00	01/16/92		124610
GROUP	WHITE HOUSE STAFF ADVANCE	RATE GOV38	01/08/92		
COMPANY	WHITE HOUSE ADMIN-RM 1 WHITE HOUSE-TOM HUFFORD WASHINGTON DC, 20500	MB MASTER BILL MB RM/PHONE ONLY-124			

01/08/92	LG-DIST	5082858323	3.71		
01/08/92	GGOVT ROOM	252	75.00		
01/09/92	GGOVT ROOM	252	75.00		
01/10/92	GGOVT ROOM	252	75.00		
01/11/92	GGOVT ROOM	252	75.00		
01/12/92	GGOVT ROOM	252	75.00		
01/13/92	GGOVT ROOM	252	75.00		
01/14/92	GGOVT ROOM	252	75.00		
01/15/92	GGOVT ROOM	252	75.00		
01/16/92	G/L TRANS	WHITE HOUS		603.71	

0.00

603.71

TRANSFER TO CITY LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

SIGNATURE	CHARGE TO (PRINT NAME)	ADDRESS
	STATE / ZIP CODE	MANAGEMENT APPROVAL

Sheraton Portsmouth Hotel
& Conference Center

250 MARKET STREET
PORTSMOUTH, NEW HAMPSHIRE
03801
603-431-2300

372	CLIONE, CAROL	75.00	01/15/92		125379
E	WHITE HOUSE STAFF ADVANCE	C100	01/14/92		
B	WHITE HOUSE ADMIN-RM 1 WHITE HOUSE/TOM HUFFORD WASHINGTON DC. 20500	CA CASH MB RM ONLY-124,606			

1/14/92	CONDO ROOM 372	75.00		
01/15/92	G/L TRANS WHITE HOUS		75.00	
				0.00

TRANSFER TO CITY LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Sheraton Portsmouth Hotel & Conference Center

250 MARKET STREET
PORTSMOUTH, NEW HAMPSHIRE
03801
603-431-2300

ROOM NO.	GUEST NAME	RATE PER NIGHT	DEPARTURE DATE	TIME	RESERVATION NO.
404	CISNEROS, ADRIAN	75.00	01/16/92		124609
ROOM TYPE	**FIRM OR GROUP NAME**	**PLAN ID**	**ARRIVAL DATE**	**TIME**	**GROUP NO.**
DD	WHITE HOUSE STAFF ADVANCE	GOV3E	01/08/92		
COMPLEX	**ADDRESS**	**METHOD OF PAYMENT**			
B	WHITE HOUSE ADMIN-RM 1 WHITE HOUSE-TOM HUFFORD WASHINGTON DC. 20500	MB MASTER BILL MB RM/PHONE ONLY-124			

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
01/08/92	LOCAL CALL 950102 L47	0.50		
01/08/92	GGOVT ROOM 404	75.00		
01/09/92	GGOVT ROOM 404	75.00		
01/10/92	LOCAL CALL 950102 L77	0.50		
01/10/92	LOCAL CALL 950102 L39	0.50		
01/10/92	GGOVT ROOM 404	75.00		
01/11/92	LG-DIST 928591 067	3.88		
01/11/92	LG-DIST 772428 981	2.93		
01/11/92	LOCAL CALL 950102 L11	0.50		
01/11/92	GGOVT ROOM 404	75.00		
01/12/92	GGOVT ROOM 404	75.00		
01/13/92	LG-DIST 2022651361	7.26		
01/13/92	GGOVT ROOM 404	75.00		
01/14/92	LG-DIST 2022651361	4.07		
01/14/92	LG-DIST 749260 777	3.53		
01/14/92	GGOVT ROOM 404	75.00		
01/15/92	GGOVT ROOM 404	75.00		
01/16/92	LG-DIST 2022651361	10.75		
01/16/92	LG-DIST 2022651361	5.79		
01/16/92	G/L TRANS WHITE HOUS		640.21	
				0.00

TRANSFER TO CITY LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE	CHARGE TO (FIRM OR NAME)	ADDRESS
CITY	STATE	ZIP CODE / MANAGEMENT APPROVAL

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006
15-154/540

0010895

DATE 03/04/92 Check No: 00010895 70,[illegible]

Seventy Thousand Three Hundred Thirty-Nine Dollars & 99/100

PAY TO THE ORDER OF
Sipple Strategic
Communications, Inc.
2000 Virginia Ave. NW
Washington, DC 20037

NON-NEGOTIABLE

⑈0108951⑈ ⑆054001547⑆ 2006331 2⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0010895

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
USA0203920	02/03/92	35432.67	35432.67	0.00	35432.67
USA0219920	02/19/92	34907.31	34907.31	0.00	34907.31
					70339.98

Bush-Quayle '92
"The Wrong Choice"

developing and printing	$3137.64
developing and printing	$ 925.48
film editing	$6704.80
syncing	$ 925.00
syncing	$ 385.00
film to tape transfer	$1723.20
Interface edit	$2163.50
Interface dubs	$ 620.63
shipping	$ 163.25
negative breakdown	$ 800.00
negative matching	$2650.00
Interface dubs	$ 41.75
meal	$ 40.00
Taxi 2/6	$ 6.00
Taxi 2/6	$ 7.00

Total "The Wrong Choice".....$20,293.25

CUSTOMER COPY

DU ART BUILDING • 245 WEST 55TH STREET, NEW YORK N.Y. 10019 • 212 757-4580
TELEX 640 253 . FAX 212-333-7647

INVOICE NO. 374295

CUSTOMER NO. [redacted]

Du Art Film Laboratories, Inc.
Du Art Video
A Division of Du Art Film Laboratories, Inc.

DATE 02/01/92

BILL TO

SIPPLE STRATEGIC COMM
2600 VIRGINIA N WEST
STE512
WASHINGTON DC 20037

TERMS: NET 30 DAYS

PAGE NO. 01

317380 LAB ORDER NO. | USA 0131 CUSTOMER P.O. NO.

QUANTITY	UNIT LENGTH	DESCRIPTION	TOTAL	UNIT PRICE	AMOUNT
1.00	7511	16M DEV COL NEG NORMAL	7511	.1200	901.32
1.00	7881	16M ONE LITE COLOR DAILY CR NO 1 THRU C12	7881	.1900	1,497.39
1.00	8330	16M MAG STOCK ACETATE	8330	.0600	499.80
4.75		TRANSFER TIME		50.0000	237.50
4.75		TRANSFER TIME-NO CHARGE		50.0000-	237.50-
		BUSH-MAN ON THE STREET			

SUBTOTAL 2,898.51

8.25% TAX 239.13

PLEASE PAY THIS AMOUNT ▶ 3,137.64

STORAGE CHARGES WILL PREVAIL ON
ALL INACTIVE MATL AFTER 3 MTHS
MIN PER MONTH 25 00

PLEASE RETURN ONE

CUSTOMER COPY

DU ART BUILDING • 245 WEST 55TH STREET, NEW YORK N.Y. 10019 • 212 757-4580
TELEX: 640 253 , FAX 212-333-7647

Du Art Film Laboratories, Inc.
Du Art Video
A Division of Du Art Film Laboratories, Inc.

INVOICE NO. 374375

CUSTOMER NO. [redacted]

DATE 02/04/92

BILL TO
SIPPLE STRATEGIC COMM
2600 VIRGINIA N WEST
STE512
WASHINGTON DC 20037

TERMS: NET 30 DAYS

PAGE NO. 01

LAB ORDER NO. 317400 CUSTOMER P.O. NO. USA0203

QUANTITY	UNIT LENGTH	DESCRIPTION	TOTAL	UNIT PRICE	AMOUNT
1.00	2334	16M DEV COL NEG NORMAL	2334	.1200	280.08
1.00	2445	16M ONE LITE COLOR DAILY CR 10 THRU 16	2445	.1900	464.55
1.00	3000	16M MAG STOCK ACETATE	3000	.0600	180.00
2.00		TRANSFER TIME		50.0000	100.00
2.00		TRANSFER TIME-NO CHARGE		50.0000-	100.00-
1.00		CARTON 140CFT 6-SR		.8500	.85
		BUSH QUALE 92 - Man on the Street 2			
				SUBTOTAL	925.48

PLEASE PAY THIS AMOUNT ▶ 925.48

STORAGE CHARGES WILL PREVAIL ON
ALL INACTIVE MATL AFTER 3 MTHS
MIN PER MONTH 25 00

PLEASE RETURN ONE COPY WITH PAYMENT

Edward Deitch Inc.
300 W. 55th Street
New York, N. Y. 10019

(212) 245-3395

Motion Pictures

February 10, 1992

Bush/Quayle '92
228 South Washington St.
Suite 200
Alexandria, VA 22314

Inv. #1535

Production of two 30-second spots		
Film Editing fee		$6,000.00
2-2-92	Airfare	314.00
	Taxi to Watergate	12.00
	Hotel	
2-3-92	Hotel	
2-4-92	Hotel	
2-5-92	Hotel	
	Taxi, Watergate to Capitol	10.00
2-6-92	Hotel	
	Taxi, Watergate to Interface	9.00
2-7-92	Hotel	318.00
	Taxi to National Airport	11.00
	Newark parking	30.00
		$6,704.80

INVOICE

To: Bush-Quayle '92
c/o Sipple: Strategic Communications
2600 Virginia Ave NW Suite 512
Washington DC 20037

From: Elliot Deitch
159 Kane Street Apt 1A
Brooklyn NY 11231
SS# 088-46-2393

February 1, 1992
Bush/Quayle '92--Man on the Street

for Complete Syncing Service
-Room Rental
-Track Fill
-Supplies
-Messenger Service
-Plus 2/2/92 delivery to Newark Airport

Total Amount Due.....$925.00

INVOICE

To: Bush-Quayle '92
c/o Sipple: Strategic Communications
2600 Virginia Ave NW Suite 512
Washington DC 20037

From: Elliot Deitch
159 Kane Street Apt 1A
Brooklyn NY 11231
SS# 088-46-2393

February 4, 1992
Bush/Quayle '92--Man on the Street II

for Complete Syncing Service
-Room Rental
-Track Fill
-Supplies
-Messenger Service

Total Amount Due.....$385.00

CAPITOL VIDEO
COMMUNICATIONS, INC
2121 WISCONSIN AVENUE N.W.
WASHINGTON DC 20007
202-965-7800

INVOICE

PURCHASE ORDER NUMBER		
CONTRACT	SALESMAN CODE	
	05	
TERMS OF PAYMENT		
NET 30 DAYS		
INVOICE DATE	INVOICE NUMBER	CUST NO
02/11/92	A38696	4136

SERVICE CHARGE OF 1½% PER MONTH ON UNPAID BALANCE

W/O DATE/NUMBER: 02/04/92 - A43393

BILL TO
BUSH/QUAYLE '92
228 SOUTH WASHINGTON ST.
SUITE 200
ALEXANDRIA, VA 22314

SHIP TO
SAME

ITEM NUMBER	QTY.	DESCRIPTION / FACILITY	STANDARD RATE	DISCOUNT RATE	
4200.00.00	1.50	SUP FILM TNSFR SCN BY SCN CORR	385.00	385.00	577.5
4200.00.00	2.50	SUP FILM TNSFR SCN BY SCN CORR	385.00	385.00	962.5
6522.00.00	.50	VTC DUBBING FROM 1" SOURCE	90.00	90.00	45.0
6686.02.00	1.00	1" TAPE STOCK 60 MIN REEL	150.00	100.00	100.0
6684.02.00	1.00	3/4" 10:00 BLANK STOCK	26.00	20.00	20.0
6684.20.00	1.00	VHS TAPE STOCK (15:00)	6.50	6.50	6.5

SUBTOTAL 1711.5
FREIGHT CHARGE 11.7

JOB #:
TITLE: "bush"

**TOTAL 1723.2

Please direct any questions concerning your invoice to:
Alison Kehr at 965-7800 ext. 308

TO INSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE

REMITTANCE ADVICE

BILL TO
BUSH/QUAYLE '92
228 SOUTH WASHINGTON ST.
SUITE 200
ALEXANDRIA, VA 22314

SHIP TO

Please send to
Capitol Video Communications, Inc.
2121 Wisconsin Ave
Washington, D.C. 20007

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
4136	A38696	02/1192	1723.20

Interface Video Systems, Inc.
1233 20th Street, NW
Washington, D.C. 20036
202-861-0500
FAX 202-296-4[redacted]
T.I.N.# [redacted]

Bush/Quayle '92
Attn:Strategic Communications
20600 Virginia Ave NW
Suite 512
Washington , DC 20037

Invoice: 00009415
Invoice Date: 02/14/92
Due Date: 02/14/92

Terms: COD--new client
1.5% interest charge assessed on balances over 30 days
Please call Le'Shon Walker with any invoice questions!

Job Title: "WRONG CHOICE" DUBS 2/10

Job #: HW-2020114 Pur Ord: Call#:

	Quantity	Description	Price	Extension
02/10/92	5.00	5-min 1/2" dub	13.25	66.25
	13.00	1" spot dub	20.00	260.00
	17.00	5-min 3/4" dub	15.25	259.25
			Subtotal	585.50
			Tax	35.13
			Total	620.63

Please Reference Invoice Number When Making Payment.

FEDERAL EXPRESS

BILL TO: SIPPLE STRATEGIC COMMUNICATION
2600 VIRGINIA AVE NW STE 512
WASHINGTON, DC 20037

RECIPIENT ACTIVITY SUMMARY

DATE [redacted]
INVOICE NO. 4-563-03946 ACCOUNT NO. [redacted]

TRACKING NO/ REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
3655384504 BUSH 6154 71631243 1	JIM G/ELLIOT D SOUND ONE CORP 1619 BROADWAY 8TH FL NEW YORK, NY 10019 1ST ATTEMPT 02/05/92 09:17 03 DROP OFF 02/04/92	LAYLA SIPPLE STRATEGIC COMMUN 2600 VIRGINIA AVE NW WASHINGTON, DC 20037 AA DELIVERED 02/05/92 10:30 SIGNED: L.WOOD	1/ 20	PRIORITY PKG DISCOUNT ADDRESS CORR	58.75 -2.50 5.00	61.25
		RECIPIENT SUBTOTAL	61.25	CONTINUED NEXT PAGE		

QUESTIONS? CALL OUR BILLING SERVICE CENTER 800-622-1147 7 AM - 6 PM (CST) MONDAY-FRIDAY (IN MEMPHIS, TN CALL 901-397-2000)
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101-1140

FAX-M [redacted]

FEDERAL EXPRESS

BILL TO: SIPPLE STRATEGIC COMMUNICATION
2600 VIRGINIA AVE NW STE 512
WASHINGTON, DC 20037

THIRD PARTY ACTIVITY SUMMARY

DATE [redacted]
INVOICE NO. 4-563-03946 ACCOUNT NO. [redacted]

TRACKING NO/ REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
3655384456 BUSH 713 ELIOT 71631210 1	JIM/TED SOUND ONE CORP 1619 BROADWAY 8TH FL NEW YORK, NY 10019 DROP OFF 02/03/92	SIPPLE STRATEGIC COMMUNICATIO 2600 VIRGINIA AVE NW STE 512 WASHINGTON, DC 20037 AA DELIVERED 02/04/92 09:53 SIGNED: L.WOOD	1/ 26	PRIORITY PKG DISCOUNT	66.25 -2.50	63.75
3655384515 BUSH ATT LAYLA 71631276 1	JIM/TED/ELLIOT SOUND ONE CORP 1619 BROADWAY 8TH FL NEW YORK, NY 10019 04 DROP OFF 02/05/92	SIPPLE STRATEGIE 2600 VIRGINIA AVE NW STE 512 WASHINGTON, DC 20037 AA DELIVERED 02/06/92 09:43 SIGNED: S.SHOPPEARE	1/ 8	PRIORITY PKG DISCOUNT	40.75 -2.50	38.25
		THIRD PARTY SUBTOTAL	102.00	PAY THIS AMOUNT		172.00

QUESTIONS? CALL OUR BILLING SERVICE CENTER 800-622-1147 7 AM - 6 PM (CST) MONDAY-FRIDAY (IN MEMPHIS, TN CALL 901-397-2000)
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101-1140

FAX-M [redacted]

FROM: DOMINICK S. BONO, 600 UPHAM PLACE, N. W., VIENNA, VA 22180
SS# 051-36-0448

INVOICE NO:14

DATE: February 5, 1992

TO:
Bush-Quayle 92
228 South Washington Street
Suite 200
Alexandria, VA 22314

TITLE: "Bush - NH Batch Two"

---

o Logging labeling and Breakdown of original.....	$750.00
o 1 delivery from Sipple to Vienna (pickup original)DEADLINE RUSH.....	$ 50.00
Total Due.....	$800.00

FROM: DOMINICK S. BONO, 600 UPHAM PLACE, N. W., VIENNA, VA 22180
SS# 051-36-0448

INVOICE NO:15

DATE:February 5, 1992

TO:
Bush-Quayle 92
228 South Washington Street
Suite 200
Alexandria, VA 22314

TITLE: "Bush -Man on the street 60 sec.spot & select reel"

---

60 second spot:

- Pulling single strand and making que sheets workprint and original AUTO CONFORM edit decision list comupterized SMPTE time code provided CMX disk(late nite OT).....$ 450.00

Select Reel - 100 pulls:

- Pulling single strand and making que sheets workprint and original AUTO CONFORM edit decision list computerized SMPTE time code provided CMX disk (late nite OT).....$1850.00

DELIVERIES INCURRED:

- 1 delivery(2/4/92) from Sipple to Vienna (pickup w/p)DEADLINE RUSH-3:00pm.....$ 50.00
- 1 delivery(2/4/92) to Capitol Video from Vienna (w/p spot pull takes for transfer)DEADLINE RUSH-6:00pm.....$ 50.00
- 1 delivery(2/4/92) to Capitol Video (select takes for transfer)DEADLINE RUSH LATE NITE-9:30pm...$ 60.00
- 1 delivery(2/4/92) from Capitol Video to Vienna (return spot orig & w/p)DEADLINE RUSH LATE NITE-11:00pm.....$ 60.00
- 1 delivery(2/4/92) from Capitol Video to Vienna (return select pull takes)DEADLINE RUSH MIDNITE 12:30AM.....$ 60.00
- 1 delivery(2/5/92) from Vienna to Interface (EDL & disks)DEADLINE RUSH-8:00am.....$ 50.00

Total Due.....$2650.00

Interface

Interface Video Systems, Inc.
1233 20th Street, NW
Washington, DC 20036
202-861-0500
FAX 202-296-4492

T.I.N.# [redacted]

Bush/Quayle '92
c/o Strategic Communications
2600 Virginia Ave. NW
Suite 512
Washington , DC 20037

Invoice: 00009387
Invoice Date: 02/11/92
Due Date: 02/11/92

Terms: Due upon Receipt
1.5% interest charge assessed on balances over 30 days
Please call Le'Shon Walker with any invoice questions!

Job Title: 1-3/4" 1-VHS "WRONG CHOICE"

Job #: MC-2020080 Pur Ord: Call#:

	Quantity	Description	Price		Extension
02/07/92	1.00	Courier Delivery	12.50	ea.	12.50
	1.00	5-min 1/2" dub	13.25		13.25
	1.00	5-min 3/4" dub	16.00		16.00
			Subtotal		41.75
		Tax # OUT OF STATE	Tax		.00
			Total		41.75

Please Reference Invoice Number When Making Payment.

Bush 83721

SERVER	PERS	LOC	TABLE	TIME	DATE	CHECK NO
1	1	1		12:56	02/04/92	837213

YOUR SERVER IS: DELIVERY

SAUS SUB NO CHEESE	5.50
DIP SAN	6.25
#124 #1 COMBO WHEAT	5.50
SML CHEESE WITH SAUSAGE PEPPONI MUSHROOM	13.50
TAX	2.77
10 1610 DELVRY-A	33.52

SAUS SUB NO CHEESE

DIP

#1 W/W

S SAUS PEP MUSH

$40.00 with TIP

☐ CASH

☐ VISA/MC

☐ AMEX

☐ SEND MENU

NAME LELA 83721

ADDRESS 2600 VA AVE

PHONE NO 338-8233

APARTMENT NO 512

ORDER TAKEN BY ☐

TAXICAB RECEIPT

BOSH

TIME _____ DATE 1/6/92 19__

REC'D FROM _____

FARE AMOUNT $ 7.00

TRIP FROM 1233 20th ST

TRIP TO 2600 Virginia Ave

ASSN _____ CAB NO. _____

I.D. NO. _____ TAG NO. _____

SIGNATURE _____

BOSH

GENERAL OFFICE: 546-7900

YELLOW CAB COMPANY OF D.C., INC.

1536 BLADENSBURG ROAD, N.E. WASHINGTON, D.C. 20002

TAXICAB SERVICE: 544-1212

DRIVER

TIME _____ DATE 2/10/92

FROM 2600 Virginia Ave NW

TO 1233 20th St. NW

FARE $ 6.00

CAB NO. _____ I.D.# _____

Bush-Quayle '92
"State of the Union"TV

Interface dub.....$ 137.80

Total "State of the Union"TV.....$ 137.80

Interface Video Systems, Inc.
1233 20th Street, NW
Washington, D.C. 20036
202-861-0500
FAX 202-296-4492

T.I.N.# [redacted]

Bush/Quayle '92
c/o Strategic Communications
2600 Virginia Ave. NW
Suite 512
Washington , DC 20037

Invoice: 00009385
Invoice Date: 02/11/92
Due Date: 02/11/92

Terms: COD--new client
1.5% interest charge assessed on balances over 30 days
Please call Le'Shon Walker with any invoice questions!

Job Title: STATE OF UNION DUB

Job #: JC-2020015 Pur Ord: Call#:

	Quantity	Description	Price	Extension
02/03/92	1.00	DC Post-Burn in	130.00	130.00
		Subtotal		130.00
		Tax		7.80
		Total		137.80

Please Reference Invoice Number When Making Payment.

Bush-Quayle '92
"The Battle"

Interface edits and dubs	$5985.22
Soundwave music	$ 86.13
Soundwave narration	$ 153.70
Delta Dash	$ 52.06
TWA NFO	$ 37.19
courier	$ 13.90
taxi	$ 7.00
taxi	$ 7.00
parking	$ 8.00

Total "The Battle"..... $6350.20

Interface Video Systems, Inc.
1233 20th Street, NW
Washington, D.C. 20036
202-861-0500
FAX 202-296-4492
T.I.N.# [redacted]

Bush/Quayle '92
c/o Strategic Communications
228 South Washington Street
Suite 200
Alexandria , VA 22314

Invoice: 00009414
Invoice Date: 02/14/92
Due Date: 02/14/92

Terms: COD--new client
1.5% interest charge assessed on balances over 30 days
Please call Le'Shon Walker with any invoice questions!

Job Title: "THE BATTLE" SPOT/SIPPLE

Job #: JH-2020037 Pur Ord: Call#:

	Quantity	Description	Price		Extension
02/05/92	1.00	Courier Delivery	18.75	ea.	18.75
	2.00	Courier Delivery	7.50	ea.	15.00
	70.00	5-min 1/2" dub	8.10		567.00
	3.00	5-min 1/2" dub	13.25		39.75
	20.00	1" spot dub	20.00		400.00
	23.00	5-min 3/4" dub	13.00		299.00
	5.50	edit #2 - 1" editing	375.00	hr	2062.50
	5.50	addl Betacam, 1" or 3/4"	75.00		412.50
	.50	single channel ADO	200.00	hr	100.00
	1.50	edit personnel overtime	100.00	hr	150.00
	1.00	meals	19.75	ea.	19.75
	5.00	1" master stock	4.00	mins	20.00
	5.00	1" protection master	4.00	mins	20.00
	2.00	plastic reel (weighted)	9.75	ea.	19.50
02/06/92	2.50	edit #1-interformat	275.00	hr	687.50
	1.75	edit #1-interformat edit	275.00	hr	481.25
	4.00	edit #1-interformat	375.00	hr	1500.00
	2.50	addl Betacam, 1" or 3/4"	75.00		187.50
	4.00	addl Betacam, 1" or 3/4"	75.00		300.00
	1.00	edit personnel overtime	100.00	hr	100.00
	2.00	15-min 1/2" vid cassette	6.00	ea.	12.00
	4.00	15-min 1/2" vid cassette	6.00	ea.	24.00
	5.00	1" master stock	4.00	mins	20.00
	5.00	1" master stock	4.00	mins	20.00
	5.00	1" protection master	4.00	mins	20.00

(Con't on next page)

Interface Video Systems, Inc.
1233 20th Street, NW
Washington, DC 20036
202-861-0500
FAX 202-296-4492
T.I.N.# [redacted]

Bush/Quayle '92
c/o Strategic Communications
228 South Washington Street
Suite 200
Alexandria , VA 22314

Invoice: 00009414
Invoice Date: 02/14/92
Due Date: 02/14/92

Terms: COD--new client
1.5% interest charge assessed on balances over 30 days
Please call Le'Shon Walker with any invoice questions!

Job Title: "THE BATTLE" SPOT/SIPPLE

Job #: JH-2020037 Pur Ord: Call#:

	Quantity	Description	Price		Extension
	1.00	10-min 3/4" cassette	13.00	ea.	13.00
	1.00	plastic reel	2.25	ea.	2.25
	1.00	plastic reel	2.25	ea.	2.25
	1.00	plastic reel (weighted)	9.75	ea.	9.75
02/07/92	.50	edit #2 - 1" editing	275.00	hr	137.50
	5.00	1" master stock	4.00	mins	20.00
	1.00	plastic reel (weighted)	9.75	ea.	9.75
			Subtotal		7690.50
			Tax		458.22
			Total		$148.72

Please Reference Invoice Number When Making Payment.

TOTAL "The Battle" $5985.22

TOTAL "Wrong Choice" $2163.50

INVOICE

16217

SOUNDWAVE
2000 P Street, NW • Suite 200 • Washington, DC 20036
TEL: (202) 861-0560 • FAX: (202) 466-2377

INV. DATE 2/7/92

TERMS: Net 20

TO: Bush/Quayle '92
2285 Washington St #200
Alexandria, VA 22314

Attn: Accounts Payable

Client P.O. No.

Program Music Transfer to Betacam 2/5/92

Tax I.D. No.

Phone

QT/QTY	ID	DESCRIPTION		RATE	TOTAL
0.25		130-002 Real Time Duplication - RUSH	Hrs	95.00	23.75
0.50		120-020 Betacam SP On-line (1/2 hr min)	Hrs	75.00	37.50
1.00		140-082 Betacam SP Tape 5.00	Each	20.00	20.00

SUBTOTAL 81.25 TAX 4.88 DELIVERY: 0.00 TOTAL: 86.13

SOUNDWAVE IS NOT RESPONSIBLE FOR LOSS / DAMAGE TO TAPES STORED AT OUR FACILITIES

SERVICE CHARGE ADDED TO ALL AMOUNTS OVER 30 DAYS $5.00 MINIMUM

INVOICE

16222

SOUNDWAVE

2000 P Street, NW • Suite 200 • Washington, DC 20036
TEL: (202) 861-0560 • FAX: (202) 466-2377

INV. DATE 2/7/92

TERMS: Net 20

TO: Bush/Quayle '92
2285 Washington St #200
Alexandria, VA 22314

Attn:

Client P.O. No.

Program N.H. TV V/O 2/5/92

Tax I.D. No.

Phone

QT/QTY	ID	DESCRIPTION		RATE	TOTAL
1.00		020-002 2 track Production	Hrs	95.00	95.00
2.00		140-041 7 x 1/4" Master Tape	Each	25.00	50.00

SUBTOTAL: 145.00 TAX 8.70 DELIVERY: 0.00 TOTAL: 153.70

SOUNDWAVE IS NOT RESPONSIBLE FOR LOSS / DAMAGE TO TAPES STORED AT OUR FACILITIES

SERVICE CHARGE ADDED TO ALL AMOUNTS OVER 30 DAYS $5.00 MINIMUM

% 357 DCA 1025 0450 DASH

NAME: JOSE LONGO-WHITE
STREET: O'NEIL/GRIFFIN
3224 COMMERCIAL ST
CITY: MANCHESTER STATE: NH ZIP: 03101
TELEPHONE NO(S): 603 625-5713
RECEIVED IN GOOD ORDER EXCEPT AS NOTED
SIGNATURE DATE TIME
INSTRUCTIONS TO CARRIER INCLUDING CUSTOMER REF. NO. & BILLING INSTRUCTIONS
3/

DASH→
THE DELTA CONNECTION
BUSINESS EXPRESS
285 RIVERSIDE AVE
WESTPORT, CT 06880

EXECUTED AT/BY
DATE/TIME

ACCOUNT #
TELEPHONE NO(S)
ACCOUNT #
TELEPHONE NO(S) 202 338 8833
DECLARE VALUE
RATE BACK
$ 650.00

SHIPPER NAME: 4/SIPPLE STRATEGIC COMM
STREET: 2600 VIRGINIA AV NW 512
CITY: WASH. STATE: DC ZIP: 20037
SUBJECT TO CONDITIONS OF CONTRACT ON REVERSE
SIGNATURE: Chantal Kirkood
CONTENTS: VIDEO TAPES

	PIECES	WEIGHT
RATE A 2.50	1	29
RATE B 1.70		
TOTAL	1	29

CARRIER: DL FLIGHT: 4534 DESTINATION: MHT
1 DL 1300 BOS
FINAL DESTINATION (SPELLED OUT)
INTERLINE TAG #

FORM OF PAYMENT (PREPAID ONLY)
CASH/CK ☐
C.R. CARD ☒
CARGO BILLING ☐
GBL ☐
PTA ☐

CHECK SERVICE DESIRED
PICK UP ☐ DELIVERY ☐
HOLD AT AIRPORT ☒

FOR EXPEDITED PICK-UP AND DELIVERY SERVICE CALL TOLL FREE 800 638-7333

A	3RD CHARGE	8/
A	2ND CHARGE	
A	1ST CHARGE	49.00
F	OTHER	
I	TAX	3.06
B	PICK UP/CHGS ADVANCED	
C	DELIVER	
R	TOTAL	52.06

1025 0450

1. SHIPPER'S RECEIPT

...StrategicCommunicationsDavis TELEPHONE NUMBER 202-338-8833
...00 Virginia Ave NW #512
Washington STATE DC ZIP 20037
tendering his shipment(s), Shipper accepts the Contract of Carriage on the reverse side and affirms that he has been offered the portunity to select the NFO service at carrier's NFO published rates based on shipper's acceptance of the limited liability of ier as stated on reverse side Item 9 or (ii) TWA PRIORITY EXPRESS air cargo service with higher Shipper's Option rates ed on expanded carrier liability as per Item 9 Note.
NT AND SIGN NAME

CONSIGNEE NAME: DAVE COLE / BDS TELEPHONE NUMBER: 816-891-1010
STREET: 8100 NW 101ST Terrace
KANSAS CITY STATE: MO ZIP: 64153
CEIVED IN GOOD ORDER EXCEPT AS NOTED
E | DATE | FLIGHT/DEPARTED
T AND SIGN NAME
FORM OF PAYMENT (PREPAID ONLY)
CASH ☐ CHECK ☐ CREDIT CARD ☒ CARGO BILLING ☐
ATE NUMBER | WEIGHT | VALUATION CHARGE | OTHER CHARGES | NO. OF PIECES | RATE CLASS
OF SHIPMENT | | | | | 1/1L
5515 2014 [illegible] 3247
MASTERCARD
DECLARED VALUE
CONTENTS
VIDEO TAPE
SPECIAL INSTRUCTIONS
HFPU
SHIPPER'S REFERENCE NUMBER
DELIVER HOLD FOR PICK UP ☒

TWA AIRBILL
015 ORIGIN 0 735 352?

CARRIER	FLIGHT	DATE	TO
TWA	65	7 FEB	STL
	111	7 FEB	MCI

A	1ST CHARGE	35 00
A	2ND CHARGE	
A	3RD CHARGE	
F	OTHER	
I	TAX	2 19
B	PICK UP	
D	WEIGHT	
R	TOTAL	37 19

VALIDATION
DATE 7 FEB
TIME 6:23 AM
TWA AGENT

Carrier's liability is limited [illegible] Item 9 on the reverse side. Filing of claims and time limits are governed by Item 6 on the reverse side.

Carrier is fully insured under liability insurance policies in excess of any applicable deductible provisions.

1-SHIPPER'S RECEIPT

AC 21 (7/89) RE
TWA S/N 640XX

Apple Courier Incorporated

INVOICE

1118 22nd Street, N.W.
(Rear Entrance)
Washington, D.C. 20037
(202) 293-0934

SIPPLE: STRATEGIC COMMUNICATIO
2600 VIRGINIA AVE NW
SUITE 512
WASHINGTON DC 20037

ACCOUNTS PAYABLE
NEY ON 10-1-91

DATE	2/ 4/92	ACCOUNT NO	8560
INVOICE NO	U 60175	PAGE	1
PERIOD FROM	1/ 4/92	PERIOD TO	2/ 1/92

THANK YOU FOR USING APPLE COURIER, INC.

1118 22nd Street, N.W.
(Rear Entrance)
Washington, D.C. 20037
(202) 293-0934

ACCT NO [redacted]

PERIOD FROM 1/ 4/92 PERIOD TO 2/ 1/

INVOICE NO 60175

TO INSURE PROPER POSTING TO YOUR ACCOUNT, RETURN THIS PORTION WITH PAYMENT

PREVIOUS BALANCE		AMOUNT RECEIVED				BALANCE FORWARD		BALANCE FORWARD	

DATE	JOB # REF #	CALLERS NAME P.O.D.	FROM	TO	BASE CHARGE	SURCHARGES S1	S2	S3	S4	TOTAL	JOB # REF #	TOTAL
1/31/92	544131	LELA	SIPPLE: STRATEGIC COMMUNICATIO			IN-	LS-				544131	
	BUSH		2600 VIRGINIA AVE NW	2000 P ST NW	5.50	0.40	8.00			13.90		13.9
			SUBTOTAL FOR REFERENCE BUSH							13.90		
1/31/92	544111	LELA	[redacted]	SIPPLE: STRATEGIC COMMUNICATIO	[redacted]	IN-	-	-	-	[redacted]	544111	[redacted]
			[redacted]	2600 VIRGINIA AVE NW								
			SUBTOTAL FOR REFERENCE [redacted]							[redacted]		

FINANCE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE CHARGED TO ALL PAST DUE BALANCES OVER 30 DAYS

CURRENT	31-60	61-90	OVER 90
[redacted]			

INVOICE TOTAL	[redacted]	INVOICE TOTAL
TOTAL BALANCE DUE		TOTAL DUE

-WAIT NO TIME OT-OVERTIME CHARGE WI-INCLEMENT WEATHER RT-ROUND TRIP ER-EXTRA ROOMS WA-WRONG ADDRESS
CLERK TIME WH-WEEKEND OR HOLIDAY RM-BOX OR MAILBAG CJ-CANCELLED JOB RU-RUSH JOB MS-MISCELLANEOUS
INSURANCE TO-TOLLS GO-GOVERNMENT BUILDINGS

B3511

GENERAL OFFICE 546-7900

YELLOW CAB COMPANY OF D.C., INC.

1635 BLADENSBURG ROAD N.E. WASHINGTON D.C. 20002

TAXICAB SERVICE: 544-1212

DRIVER

TIME _____ DATE 4/5/92

FROM Interface

TO Watergate

FARE $ 7.00

CAB NO. _____ I.D.# _____

32423

METROPARK

1233 20th ST., N.W. G16

LIC. No. 513

168 IN

B3511

TAXICAB RECEIPT

TIME _____ DATE 4/5/92 19__

REC'D FROM _____

FARE AMOUNT $ 7.00

TRIP FROM Watergate

TRIP TO Interface

ASSN. _____ CAB NO. _____

I.D. NO. _____ TAG NO. _____

URE _____

34

Bush-Quayle '92
"Storm" and "Mayor"

Interface edit 2/11 and dubs.....$2863.59✓
shipping.....$ 141.31✓
taxi 2/11.....$ 6.00✓
Interface dubs.....$ 37.10✓

Total "Storm" and "Mayor".....$3048.00

Interface

Interface Video Systems, Inc.
1233 20th Street, NW
Washington, D.C. 20036
202-861-0500
FAX 202-296-4492
T.I.N.# [redacted]

Bush/Quayle '92
c/o Strategic Communications
228 South Washington Street
Suite 200
Alexandria , VA 22314

Invoice: 00009416
Invoice Date: 02/14/92
Due Date: 02/14/92

Terms: COD--new client
1.5% interest charge assessed on balances over 30 days
Please call Le'Shon Walker with any invoice questions!

Job Title: "MAYOR", "STORM"/MURPHY

Job #: JH-2020135 Pur Ord: Call#:

	Quantity	Description	Price		Extension
02/11/92	24.00	5-min 1/2" dub	11.50		276.00
	22.00	1" spot dub	20.00		440.00
	40.00	5-min 3/4" dub	13.90		556.00
	5.00	edit #1-interformat edit	275.00	hr	1375.00
	5.00	05-min 1/2" vid cassette	6.00	ea.	30.00
	5.00	1" master stock	4.00	mins	20.00
	2.00	plastic reel	2.25	ea.	4.50
			Subtotal		2701.50
			Tax		162.09
			Total		2863.59

Please Reference Invoice Number When Making Payment.

Rose Lapp-White

357 DCA 3065 2764 DASH

CONSIGNEE NAME: O'NEIL GRIFFIN
STREET: 324 COMMERCIAL ST
CITY: MANCHESTER STATE: NH ZIP: 03101
RECEIVED IN GOOD ORDER EXCEPT AS NOTED
SIGNATURE DATE
INSTRUCTIONS TO CARRIER

ACCOUNT #
TELEPHONE NO (S): 603 625-5713
TIME: 6:35 PM CR
ACCOUNT #
TELEPHONE NO (S)
DECLARE VALUE *SEE BACK $500.00

SHIPPER NAME: Supple
STREET: 2600 Virginia Ave Suite 512
CITY: WASHINGTON STATE: DC ZIP: 20037
(SUBJECT TO CONDITIONS OF CONTRACT ON REVERSE)
CONTENTS: VIDEO TAPE

RATE A 0.50 PIECES WEIGHT
RATE B 51.20 PIECES WEIGHT
TOTAL PIECES 1 WEIGHT 30lb

DASH
THE DELTA CONNECTION
BUSINESS EXPRESS
285 RIVERSIDE AVE
WESTPORT, CT 06880

EXECUTED AT/BY
DATE/TIME
FEB 12/92
FTO-29
WASHINGTON, DC

CARRIER	FLIGHT	DESTINATION
DL	4532	MHT
	528	BOS
DL		

FINAL DESTINATION (SPELLED OUT): Manchester, NH
INTERLINE TAG #
FORM OF PAYMENT (PREPAID ONLY)
CASH/CK
C.R. CARD
CARGO BILLING
GBL
BTA
CHECK SERVICE DESIRED
PICK UP DELIVERY
HOLD AT AIRPORT
FOR EXPEDITED PICK-UP AND DELIVERY SERVICE CALL TOLL FREE 800-638-7333

A	3RD CHARGE	
A	2ND CHARGE	
A	1ST CHARGE	49.00
F	OTHER	
I	TAX	3.06
B	PICK UP CHGS ADVANCED	
C	DELIVER	
R	TOTAL	52.06

3065 2764 1. SHIPPER'S RECEIPT

UNIVERSAL CREDIT CARD CHARGE FORM DATE AND PLACE OF ISSUE

Rose Lapp-White

357 DCA 3065 2974 DASH

CONSIGNEE NAME: O'Neil Griffin
STREET: 324 Commercial St.
CITY: MANCHESTER STATE: NH ZIP: 03101
RECEIVED IN GOOD ORDER EXCEPT AS NOTED
SIGNATURE DATE
INSTRUCTIONS TO CARRIER

ACCOUNT #
TELEPHONE NO (S): (603) 625-5713
TIME: 6:35 PM
ACCOUNT #
TELEPHONE NO (S)
DECLARE VALUE *SEE BACK $500.00

SHIPPER NAME: Supple
STREET: 2600 Virginia Ave Suite 512
CITY: WASHINGTON STATE: DC ZIP: 20037
(SUBJECT TO CONDITIONS OF CONTRACT ON REVERSE)
CONTENTS: VIDEO TAPE

RATE A 0.50 PIECES WEIGHT
RATE B 51.20 PIECES WEIGHT
TOTAL PIECES 1 WEIGHT 30lb

DASH
THE DELTA CONNECTION
BUSINESS EXPRESS
285 RIVERSIDE AVE
WESTPORT, CT 06880

EXECUTED AT/BY
DATE/TIME
FEB 12/92
FTO-29
WASHINGTON, DC

CARRIER	FLIGHT	DESTINATION
DL	4532	MHT
DL	528	BOS
DL		

FINAL DESTINATION (SPELLED OUT): Manchester NH
INTERLINE TAG #
FORM OF PAYMENT (PREPAID ONLY)
CASH/CK
C.R. CARD
CARGO BILLING
GBL
BTA
CHECK SERVICE DESIRED
PICK UP DELIVERY
HOLD AT AIRPORT
FOR EXPEDITED PICK-UP AND DELIVERY SERVICE CALL TOLL FREE 800-638-7333

A	3RD CHARGE	
A	2ND CHARGE	
A	1ST CHARGE	49.00
F	OTHER	
I	TAX	3.06
B	PICK UP CHGS ADVANCED	
C	DELIVER	
R	TOTAL	52.06

3065 2974 1. SHIPPER'S RECEIPT

SHIPPER NAME: Supple

TELEPHONE NUMBER: (202) 338 8833

STREET: 2600 Virginia Ave NW #512

CITY: Washington DC STATE: 20037 ZIP:

In tendering his shipment(s), Shipper accepts the Contract of Carriage on the reverse side and affirms that he has been offered the opportunity to select: (i) NFO service at carrier's NFO published rates based on shipper's acceptance of the limited liability of carrier as stated on reverse side Item 9 or (ii) TWA PRIORITY EXPRESS air cargo service with higher Shipper's Option rates based on expanded carrier liability as per Item 9 Note.

PRINT AND SIGN NAME: Elizabeth K Wood WOOD

CONSIGNEE NAME: DAVID COLE

TELEPHONE NUMBER: 202-336-8833

STREET: BROADCAST DATA SYSTEMS

CITY: KANSAS CITY STATE: MO ZIP:

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

DATE | TIME | FLIGHT RECEIVED

PRINT AND SIGN NAME

FORM OF PAYMENT PREPAID ONLY

- [ ] CASH
- [ ] GBL
- [ ] CHECK
- [ ] CARGO BILLING
- [x] CREDIT CARD

INDICATE NUMBER OF SHIPMENTS TENDERED FOR EACH TYPE OF SERVICE	NFO PAK UP TO 2.2 LBS	NFO SMALL PKG UP TO 50 LBS	NFO SMALL PKG 51 TO 70 LBS	TOTAL WEIGHT

CONTENTS: 5

DECLARED VALUE: SMALL PKG / PAK

SPECIAL INSTRUCTIONS

DELIVER [ ]

HOLD FOR PICK UP [x]

TWA Next Flight Out

015	ORIGIN	0735 365

CARRIER	FLIGHT	DATE	TO
TWA	65	2-12-92	STL
	111	2-12-92	MCI

A	1ST CHARGE	35.00
A	2ND CHARGE	
A	3RD CHARGE	
F	OTHER	
I	TAX	2.19
B	PICK-UP	
D	DELIVER	
R	TOTAL	37.19

VALIDATION

DATE 2/12/92

TIME 6:45p

TWA AGENT

Carrier's liability is limited Item 9 on the reverse. Filing of claims and time are governed by Item 6 on reverse side.

Carrier is fully insured under liability insurance policies in excess of any applicable deduction provisions.

1-SHIPPER'S RECEIPT

AC-21 (7/89) TWA S/N 6

BUSH

GENERAL OFFICE: 546 - 7900

YELLOW CAB COMPANY OF D.C., INC.

1636 BLADENSBURG ROAD, N.E. WASHINGTON, D.C. 20002

TAXICAB SERVICE: 544 - 1212

NAZIM AZIZI
DRIVER

TIME _____ DATE 2-11-92

FROM _____

TO _____

FARE $ WT 6 00/100

CAB NO. 111 I.D.# _____

93047872596

Interface Video Systems, Inc.
1233 20th Street, NW
Washington, DC 20036
202-861-0500
FAX 202-296-4492
T.I.N.# [redacted]

Bush/Quayle '92
c/o Strategic Communications
228 South Washington Street
Suite 200
Alexandria , VA 22314

Invoice: 00009417
Invoice Date: 02/14/92
Due Date: 02/14/92

Terms: COD--new client
1.5% interest charge assessed on balances over 30 days
Please call Le'Shon Walker with any invoice questions!

Job Title: 1-3/4" "STORM" "MAYOR"/KATHY

Job #: MC-2020148 Pur Ord: Call#:

	Quantity	Description	Price	Extension
02/12/92	1.00	5-min 3/4" dub	25.00	25.00
	1.00	reel change 1"	10.00	10.00
		Subtotal		35.00
		Tax		2.10
		Total		37.10

Please Reference Invoice Number When Making Payment.

Bush-Quayle '92
"United"

Capitol Video-transfer.....$ 669.13
Interface edit and dubs.....$2521.19

Total "United".....$3190.32

10048/25/3

CAPITOL VIDEO
COMMUNICATIONS, INC.
2121 WISCONSIN AVENUE N.W.
WASHINGTON DC 20007
202-965-7800

INVOICE

PURCHASE ORDER NUMBER		
CONTRACT	SALESMAN CODE	
	OC	
TERMS OF PAYMENT		
NET 30 DAYS		
INVOICE DATE	INVOICE NUMBER	CUST. NO.
02/18/92	A03792	[redacted]

SERVICE CHARGE OF 1½% PER MONTH ON UNPAID BALANCE

W/O DATE/NUMBER: 02/12/92 - A03470

BILL TO
BUSH/QUAYLE '92
228 SOUTH WASHINGTON ST.
SUITE 200
ALEXANDRIA, VA 22314

SHIP TO
SAME

ITEM NUMBER	QTY.	DESCRIPTION / FACILITY	STANDARD RATE	DISCOUNT RATE	
4200.00.00	1.25	SUP FILM INSER SCN BY SCN CORR	385.00	385.00	481.
6233.00.00	1.25	NABRA 1 SYNC UP	50.00	50.00	62.
6689.01.00	25	1" TAPE STOCK PER MINUTE	3.50	3.50	87.
		SUB TOTAL			631.
		TAX			37.

JOB #:
TITLE: "BUSH"

** TOTAL 669.13

Please direct any questions concerning your invoice to :
Alison Kehr at 965-7800 ext. 308

TO INSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE

REMITTANCE ADVICE

BILL TO: BUSH/QUAYLE '92
228 SOUTH WASHINGTON ST.
SUITE 200
ALEXANDRIA, VA 22314

SHIP TO:

Please send to
Capitol Video Communications, Inc.
2121 Wisconsin Ave
Washington, D.C. 20007

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
4136	A03792	02/18/92	669.13

Interface

Interface Video Systems, Inc.
1233 20th Street, NW
Washington, DC 20036
202-861-0500
FAX 202-296-4492
T.I.N.# [redacted]

Bush/Quayle '92
c/o Strategic Communications
228 South Washington Street
Suite 200
Alexandria , VA 22314

Invoice: 00009418
Invoice Date: 02/14/92
Due Date: 02/14/92

Terms: COD--new client
1.5% interest charge assessed on balances over 30 days
Please call Le'Shon Walker with any invoice questions!

Job Title: "UNITED" EDIT/WED. 2/12

Job #: JH-2020151 Pur Ord: Call#:

	Quantity	Description	Price		Extension
02/12/92	1.00	Courier Delivery	18.75	ea.	18.75
	6.00	handling charges	2.50	ea.	15.00
	65.00	20-min 1/2" dub	9.70		630.50
	12.00	1" spot dub	20.00		240.00
	20.00	5-min 3/4" dub	15.25		305.00
	2.75	edit #1-1" edit	375.00	hr	1031.25
	1.00	meals	20.55	ea.	20.55
	5.00	10-min 1/2" vid cassette	6.00	ea.	30.00
	5.00	1" master stock	4.00	mins	20.00
	5.00	1" stock	2.50	mins	12.50
	1.00	30-min beta sp cassette	46.00	ea.	46.00
	1.00	plastic reel	2.25	ea.	2.25
	1.00	plastic reel (weighted)	9.75	ea.	9.75
				Subtotal	2381.55
				Tax	139.64
				Total	2521.19

Please Reference Invoice Number When Making Payment.

Bush-Quayle '92
"Reagan Endorsement"

Interface.....$ 351.66

Total "Reagan Endorsement".....$ 351.66

Interface

Page: 1

Interface Video Systems, Inc.
1233 20th Street, N.W.
Washington, DC 20036
202-861-0500
FAX 202-296-4492

T.I.N.# [redacted]

Bush/Quayle '92
c/o Stategic Communications
2600 Virginia Ave.NW
Suite 512
washington , DC 20036

Invoice: 00009386
Invoice Date: 02/11/92
Due Date: 02/11/92

Terms: Due Upon Receipt
1.5% interest charge assessed on balances over 30 days
Please call Le'Shon Walker with any invoice questions!

Job Title: 21-3/4" 1-VHS ""CARNEY PROJECT

Job #: MC-2020070 Pur Ord: Call#:

	Quantity	Description	Price	Extension
02/06/92	1.00	5-min 1/2" dub	11.50	11.50
	21.00	5-min 3/4" dub	15.25	320.25
			Subtotal	331.75
			Tax	19.91
			Total	351.66

Please Reference Invoice Number When Making Payment.

Bush-Quayle '92
General

courier.....$ 17.65

Total General.....$ 17.65

INVOICE

Apple Courier Incorporated

1118 22nd Street, N.W.
(Rear Entrance)
Washington, D.C. 20037
(202) 293-0934

DATE	2/11/92	ACCOUNT NO	[redacted]
INVOICE NO	U 60529	PAGE	1
PERIOD FROM	1/12/92	PERIOD TO	2/ 8/92

ACCT NO [redacted]

PERIOD FROM		PERIOD TO	
1/1	2/92	2/	8/9

INVOICE NO 60529

SIPPLE: STRATEGIC COMMUNICATIO
2600 VIRGINIA AVE NW
SUITE 512
WASHINGTON DC 20037

ACCOUNTS PAYABLE
NEY ON 10-1-91

THANK YOU FOR USING APPLE COURIER, INC.

TO INSURE PROPER POSTING TO YOUR ACCOUNT, RETURN THIS PORTION WITH PAYMENT

PREVIOUS BALANCE		AMOUNT RECEIVED				BALANCE FORWARD		BALANCE FORWARD	

DATE	JOB # REF #	CALLERS NAME P.O.D.	FROM	TO	BASE CHARGE	SURCHARGES S1	S2	S3	S4		TOTAL	JOB # REF #	TOTAL
3/92	544621 BUSH	LELA	SIPPLE: STRATEGIC COMMUNICATIO 2600 VIRGINIA AVE NW	211 N UNION ST	11.50	IN- 0.40	RU- 5.75	-	-	-	17.65	544621	17.65
			SUBTOTAL FOR REFERENCE BUSH								17.65		

Bush-Quayle '92
"Reunited"

Interface edit.....$ 583.00
Interface dubs.....$ 386.11

Total "Reunited".....$ 969.11

TO: Lela
FROM: Jessica
FAX: 338-3736

Page: 1

T.I.N. # [redacted]

Bush/Quayle '92
c/o Strategic Communications

2600 Virginia Avenue, NW
Suite 512
Washington, DC 20037

Invoice: JH-2020177
Inv Date: 02/19/92
Due Date: 02/19/92
Client Id: BUSH
Job #: JH-2020177

erms: COD--new client
1.5% interest charge assessed on balances over 30 days
Please call Le'Shon Walker with any invoice questions!

ob Title: DISCLAIMER REMOVAL/CASTELLANOS
urch Ord: Call#:

	Description	Qty	Price	Unit	Total
2/14/92	Work Order # 2866 edit #1-interformat edit	2.00	275.00	hr	550.00

Sub-Total: $ 550.00
Tax: $ 33.00
Total: $ 583.00

Tax Code: 10000 D.C. Sales Tax

TO: Lela
FROM: Jessica
FAX NO. 338-3736

Page: 1

T.I.N. [redacted]

Bush/Quayle '92
c/o Strategic Communications

2600 Virginia Avenue, NW
Suite 512
Washington, DC 20037

Invoice: MC-2020178
Inv Date: 02/18/92
Due Date: 02/18/92
Client Id: BUSH
Job #: MC-2020178

Terms: COD—new client
1.5% interest charge assessed on balances over 30 days
Please call Le'Shon Walker with any invoice questions!

Job Title: 16-3/4" 12-1" 5-WHS "RELIMITED"
Purch Ord: Call#:

Description	Qty	Price	Unit	Total
02/14/92 Work Order # 2867				
5-min 3/4" dub	7.00	15.25		106.75
5-min 1/2" dub	5.00	11.50		57.50
1" spot dub	10.00	20.00		200.00

Sub-Total: $ 364.25
Tax: $ 21.86
Total: $ 386.11

Tax Code: 10000 D.C. Sales Tax

Bush-Quayle '92
"Camp David"

DuArt developing and printing.....$ 279.32
Syncing-Elliot Deitch.....$ 120.00
Sound One-mag track.....$ 150.00

Total "Camp David".....$ 549.32

CUSTOMER COPY

DU ART BUILDING • 245 WEST 55TH STREET, NEW YORK N.Y. 10019 • 212 757-4580
TELEX 640 253 , FAX 212-333-7647

INVOICE NO. 374563

CUSTOMER NO. [redacted]

Du Art Film Laboratories, Inc.
Du Art Video
A Division of Du Art Film Laboratories, Inc.

DATE 02/05/92

BILL TO
SIPPLE STRATEGIC COMM
2600 VIRGINIA N WEST
STE512
WASHINGTON DC 20037

TERMS: NET 30 DAYS

PAGE NO. 01

LAB ORDER NO. 317462 CUSTOMER P.O. NO. 02/04/92

QUANTITY	UNIT LENGTH	DESCRIPTION	TOTAL	UNIT PRICE	AMOUNT
1.00	745	16M DEV COL NEG NORMAL	745	.1200	89.40
1.00	788	16M ONE LITE COLOR DAILY	788	.1900	149.72
1.00	670	16M MAG STOCK ACETATE	670	.0600	40.20
1.00		TRANSFER TIME		50.0000	50.00
1.00		TRANSFER TIME-NC CHARGE		50.0000-	50.00-
		BUSH QUALYE 92			
				SUBTOTAL	279.32

PLEASE PAY THIS AMOUNT ▶ 279.32

STORAGE CHARGES WILL PREVAIL ON
ALL INACTIVE MATL AFTER 3 MTHS
MIN PER MONTH 25 00

FOR TERMS AND CONDITIONS SEE OTHER SIDE

PLEASE RETURN ONE COPY WITH PAYMENT

INVOICE

To: Bush-Quayle '92
c/o Sipple: Strategic Communications
2600 Virginia Ave NW Suite 512
Washington DC 20037

From: Elliot Deitch
159 Kane Street Apt 1A
Brooklyn NY 11231
SS# 088-46-2393

February 5, 1992
Bush/Quayle '92--Camp David Film

for Complete Syncing Service
-Room Rental
-Track Fill
-Supplies
-Messenger Service

Total Amount Due.....$120.00

INVOICE

To: Sipple: Strategic Communications
2600 Virginia Ave NW Suite 512
Washington DC 20037

From: Elliot Deitch
159 Kane Street Apt 1A
Brooklyn NY 11231

Bush-Quayle '92
"Camp David"
Reimbursement for edge numbering at SoundOne.

Total Amount Due.....$150.00

Sipple: **Strategic Communications, Inc.**

INVOICE
#USA020392P

Date: February 3, 1992

To: Bush-Quayle '92

From: Sipple: Strategic Communications

Re: Production costs

Total Amount Spent to Date.....$35,432.67

Total Amount Due.....$35,432.67

Amount payable upon receipt. If you have any questions regarding this invoice, please contact Lela Wood (202) 338-8833. Thank you!

2600 Virginia Avenue N.W. ■ Suite 512 ■ Washington, D.C. 20037 ■ (202) 338-8833

Sipple: **Strategic Communications, Inc.**

Bush-Quayle '92
NH Shoot #1

Crew:

Kenower	$3226.24
Beyer	$1542.00
Goldbaum	$2385.65
meal	$ 86.30
meal	$ 233.30
hotel	$1910.98
meal	$ 131.62
meal	$ 266.11
car	$ 357.14
air	$ 321.50
air	$ 321.50
air	$ 344.50
air	$ 344.50
air	$ 344.50
air	$ 329.00
air	$ 329.00
air	$ 329.00

subtotal NH Shoot #1 ..... $12,802.84

2600 Virginia Avenue N.W. ■ Suite 512 ■ Washington, D.C. 20037 ■ (202) 338-8833

leland kenower productions

January 29, 1992

Bush-Quayle Campaign 1992

New Hampshire

cameraman/equipment	@ 1,100.00	(2)	2,200.00
travel			550.00
pension/welfare	42.50	(2)	83.00
overtime	@ 75.00	(2)	150.00
parking ewr	@ 6.00	(3)	18.00
rental car			225.24

Total $3,226.24

106 north mountain ave. montclair, new jersey 07042 201-783-6066

SEARS Car & Truck Rental
CLASS
TOTAL TIME/MILEAGE
DISCOUNT TOTAL
PREPARED BY
THE CASH PRICE PLUS THE FINANCE CHARGE
CLOSED BY
ALL CHARGES SUBJECT TO FINAL

113 Stacey Ave.
Trenton, NJ 08618-3422
1/17/92

Bush/Quayle Finance
228 South Washington St. - Suite 200
Alexandria, VA 22314

Attn: Lela Wood c/o Sipple Strategic Communications

########
INVOICE: No. 92005.BQF
########

For Professional Services Rendered

As: Assistant Cameraman
On: Jan. 13-16, 1992
At: Portsmouth, New Hampshire

DATE	QTY	UNIT	x	RATE	=	AMOUNT	
1/13	1	DAY	@	187.50 / 10 HRS		187.50	Bush/Quayle '92 - New Hampshire
1/14	1	DAY	@	375.00 / 10 HRS		375.00	Bush/Quayle '92 - New Hampshire
1/15	1	DAY	@	375.00 / 10 HRS		375.00	Bush/Quayle '92 - New Hampshire
1/15	4.00	HRS	@	56.25 / 1 HR		225.00	Bush/Quayle '92 - New Hampshire
1/16	1	DAY	@	187.50 / 10 HRS		187.50	Bush/Quayle '92 - New Hampshire

Total $ 1350.00

Amount of Invoice $ 1350.00

Thank you,

Robert C. Beyer
SS No. 145-52-2887

113 Stacey Ave.
Trenton, NJ 08618-3422
1/17/92

Bush/Quayle Finance
228 South Washington St. - Suite 200
Alexandria, VA 22314

Attn: Lela Wood c/o Sipple Strategic Communications

########
INVOICE: No. 92005.BQF
########

For **** EXPENSES ****

As: Assistant Cameraman
On: Jan. 13-16, 1992
At: Portsmouth, New Hampshire

DATE	ITEM	AMOUNT	
1/13	Skycap EWR	20.00	(no rcpt)
1/13	Toll	1.00	
1/13	Perdiem	45.00	
1/13	-Dinner	-20.00	(credit, client supplied dinner)
1/14	Perdiem	45.00	
1/15	Perdiem	45.00	
1/15	-Dinner	-20.00	(credit, client supplied dinner)
1/16	Perdiem	45.00	
1/16	-Dinner	-20.00	(credit, client supplied dinner)
1/16	Skycap BOS	30.00	(no rcpt)
1/16	Skycap EWR	10.00	(no rcpt)
1/16	Gas for van	10.00	
1/16	Toll	1.00	

Total $ 192.00

Amount of Invoice $ 192.00

Thank you,

Robert C. Beyer
SS No. 145-52-2887

Note: The above amount is reimbursement for expenses incurred. Therefore, it does not constitute income and should not be reported on form 1099.

Phone: 516 482-6511

ORIGINAL INVOICE

No. 1188

Michael Scott Goldbaum

65 FAIRVIEW AVE.
GREAT NECK, NEW YORK 11023
SS# 049-30-1571

SOLD TO
Bush-Quayle Finance
228 South Washington Street, Suite 200
Alexandria, Va., 23314

INVOICE DATE	DATE SHIPPED
1/17/92	1/13/92
YOUR ORDER NO.	OUR ORDER NO.
New Hampshire-Sipple	
TERMS	F.O.B.
10 days net	
SHIPPED VIA	Ppd. or Coll.
hand	
SALESMAN	
msg	

SHIPPED TO
New Hampshire

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Film sound recording services, equipment and expenses for Sipple crew shoot-The President Visit to New Hampshire		1/15/92
	1/13/92 through 1/16/92, MSG, Engineering at $320/day		$1,280
	Wed, 1/15, 8am thru 9:30pm, 5½ hours overtime at $60/hr		330
	Equipment, 2 days at $225		450
	2 Walkie-Talkies, 2 days at $50/day		100
	3 Rolls Scotch 809-¼-1800 recording tape at $10/roll		30
			$2,190.0
	Newark airport Parking $43, Supplies 32.65		75.6
	4 days per diem at $45 (180) less 3 paid dinners (60)		120.0
	DUE.....		$2,385.6

"Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

ITEM 1 $86.30
SHERATON PORTSMOUTH PORTSMTH NH

[redacted]

03/90 THRU 02/92 88 AX
DONALD E SIPPLE
SIPPLE STRATEGIC CON

79
5836

011492
PORTSMOUTH NH

71.30
mil
15.00
86.30

Donald E Sipple TOTAL

00 304041 American Express® Cards

ITEM 2 $233.30
SHERATON PORTSMOUTH PORTSMTH NH

[redacted]

03/90 THRU 02/92 88 AX
DONALD E SIPPLE
SIPPLE STRATEGIC CON

26

011492
PORTSMOUTH NH

193.30
40.00
233.30

Donald E Sipple TOTAL

00 304044 American Express® Cards

ITEM 3 $1,910.98
MARRIOTT MOTOR INN PORTSMOUTH NH

[redacted]

03/90 THRU 02/92 88 AX
DONALD E SIPPLE
SIPPLE STRATEGIC COM

X4-2

MARRIOTT MOTOR
INN 0059475 PORT
8d4Jul4dy
2280003335 NH

Donald E Sipple TOTAL

1910.98

00 0941 12 American Express® Cards

ITEM 8 $131.62
THE DAR HOUSE PORTSMOUTH NH

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3782-081268-31000	01/12/92	0A0012506	

Service Establishment and Location
THE DAR HOUSE PORTSMOUTH NH

Record of Charge

FOOD/BEV	$111.62
	$20.00

S/E # 2281003103

TOTAL CHARGE AMOUNT $131.62

ITEM 9 $266.11
THE DAR HOUSE PORTSMOUTH NH

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3782-081268-31000	01/13/92	0A0026808	

Service Establishment and Location
THE DAR HOUSE PORTSMOUTH NH

Record of Charge

FOOD/BEV	$216.11
	$50.00

S/E # 2281003103

TOTAL CHARGE AMOUNT $266.11

ITEM 10 $357.14
BUDGET RENT A CAR E BOSTON MA

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3782-081268-31000	01/16/92	0698499	

Service Establishment and Location
BUDGET RENT A CAR E BOSTON MA

Record of Charge

LOCATION		DATE/TIME	
RENTAL			AGREEMENT
E BOSTON	MA	01/12/92	0698499
RETURN			TR#
E BOSTON	MA	01/16/92	004511

S/E 220390421
DE SIPPLE

TOTAL CHARGE AMOUNT $357.14

ITEM 11 $321.50
NORTHWEST AIRLINES BOSTON MA

Cardmember Account No	Transaction Date	Ticket Number
3782-081268-31000	01/16/92	0124868152562

Passenger Name	Issuing Airline
SIPPLE/DONAL	NORTHWEST AIRLINES
Issue Name	Issue Address
NORTHWEST AIRLINES	BOSTON MA

From / To	Carrier	Class	Transaction Amount
BOSTON MA			
WASHINGTON NAT'L DC	NW	Y	321.50

America Use Only
00124100
000168
24 018000

PASSENGER TICKET
S/E # 7992709295

ITEM 12
NORTHWEST AIRLINES BOSTON MA $321.50

[redacted]	Transaction Date: 01/16/92	Ticket Number: 0124488152573
Passenger Name: CASTELLANOS/		Ticketing Airline: NORTHWEST AIRLINES
Issuer Name: NORTHWEST AIRLINES		Issuer Address: BOSTON MA

From / To	Carrier	Class	Transaction Amount
From: BOSTON MA To: WASHINGTON NAT'L DC To: To:	NW	Y	321.50

Amexco Use Only: 00124100 000168 24 018000

PASSENGER TICKET
S/E # 7992709295

ITEM 17
CONTINENTAL AIRLINES WASHINGTON DC $344.50

[redacted]	Transaction Date: 01/10/92	Ticket Number: 0057279274353 1
Passenger Name: BEYER/R		Ticketing Airline: CONTINENTAL AIRLINES
Issuer Name: WATERGATE TRAVEL		Issuer Address: WASHINGTON DC

From / To	Carrier	Class	Transaction Amount
From: NEWARK NJ To: BOSTON MA	CO	H9	344.50
To: NEWARK NJ	CO	H9	
To: To:			

Amexco Use Only: 402210004356 003700 00 024000

PASSENGER TICKET
S/E # 7992400085

ITEM 18
CONTINENTAL AIRLINES WASHINGTON DC $344.50

[redacted]	Transaction Date: 01/10/92	Ticket Number: 0057279274354 2
Passenger Name: KENOWER/L		Ticketing Airline: CONTINENTAL AIRLINES
Issuer Name: WATERGATE TRAVEL		Issuer Address: WASHINGTON DC

From / To	Carrier	Class	Transaction Amount
From: NEWARK NJ To: BOSTON MA	CO	H9	344.50
To: NEWARK NJ	CO	H9	
To: To:			

Amexco Use Only: 402210004357 003700 00 024000

PASSENGER TICKET

ITEM 20
CONTINENTAL AIRLINES WASHINGTON DC $344.50

Cardmember Account No.	Transaction Date	Ticket Number
[redacted]	01/10/92	00572792743564

Passenger Name	Ticketing Airline
GOLDBAUM/M	CONTINENTAL AIRLINES

Issuer Name	Issuer Address
WATERGATE TRAVEL	WASHINGTON DC

From	Carrier	Class	Transaction Amount
NEWARK NJ			344.50
BOSTON MA	CO	H9	
NEWARK NJ	CO	H9	Amount Use Only 402210004359 003700 00 024000

PASSENGER TICKET
S/E # 7992400685

ITEM 22
NORTHWEST AIRLINES WASHINGTON DC $329.00

Cardmember Account No.	Transaction Date	Ticket Number
[redacted]	01/09/92	01272792743472

Passenger Name	Ticketing Airline
SIPPLE/D	NORTHWEST AIRLINES

Issuer Name	Issuer Address
WATERGATE TRAVEL	WASHINGTON DC

From	Carrier	Class	Transaction Amount
WASHINGTON NAT'L DC			329.00
BOSTON MA	NW	F9	
			Amount Use Only 402210014712 003700 00 024000

PASSENGER TICKET
S/E # 7992700104

ITEM 23
NORTHWEST AIRLINES WASHINGTON DC $329.00

Cardmember Account No.	Transaction Date	Ticket Number
[redacted]	01/09/92	01272792743483

Passenger Name	Ticketing Airline
CASTELLANOS/A	NORTHWEST AIRLINES

Issuer Name	Issuer Address
WATERGATE TRAVEL	WASHINGTON DC

From	Carrier	Class	Transaction Amount
WASHINGTON NAT'L DC			329.00
BOSTON MA	NW	F9	
			Amount Use Only 402210014713 003700 00 024000

PASSENGER TICKET
S/E # 7992700104

ITEM 24
NORTHWEST AIRLINES WASHINGTON DC $329.00

Cardmember Account No.	Transaction Date	Ticket Number
[redacted]	01/09/92	01272792743494

Passenger Name	Ticketing Airline
MURPHY/M	NORTHWEST AIRLINES

Issuer Name	Issuer Address
WATERGATE TRAVEL	WASHINGTON DC

From	Carrier	Class	Transaction Amount
WASHINGTON NAT'L DC			329.00
BOSTON MA	NW	F9	
			Amount Use Only 402210014714 003700 00 024000

PASSENGER TICKET
S/E # 7992700104

Sipple: **Strategic Communications, Inc.**

"Determined"

developing & printing	$2875.67
developing & printing	$ 670.68
phone patch narration	$ 227.30
transfer to mag	$1295.38
film editing	$5649.14
negative breakdown	$ 650.00
negative matching	$2010.00
w.p. transfer	$ 261.60
final transfer	$2349.50
Interface edit	$2637.10
dubs	$1226.41
courier	$ 15.90
courier	$ 32.40
courier	$ 43.60
courier	$ 27.90
fed ex	$ 13.00
fed ex	$ 136.25
taxis	$ 51.00

subtotal "Determined".....$20,172.83

2600 Virginia Avenue N.W. ■ Suite 512 ■ Washington, D.C. 20037 ■ (202) 338-8833

CUSTOMER COPY

DU ART BUILDING • 245 WEST 55TH STREET, NEW YORK N.Y. 10019 • 212 757-4580
TELEX 640 253 , FAX 212-333-7647

CUSTOMER NO.

Du Art Film Laboratories, Inc.
Du Art Video
A Division of Du Art Film Laboratories, Inc.

INVOICE NO. 373711

DATE 01/17/92

BILL TO

SIPPLE STRATEGIC COMM
2600 VIRGINIA N WEST
STE512
WASHINGTON DC 20037

TERMS NET 30 DAYS

PAGE NO. 01

LAB ORDER NO. 316860 CUSTOMER P.O. NO. BUSH 0115

QUANTITY	UNIT LENGTH	DESCRIPTION	TOTAL	UNIT PRICE	AMOUNT
1.00	8982	16M DEV COL NEG NORMAL	8982	.1200	1,077.84
1.00	9457	16M ONE LITE COLOR DAILY	9457	.1900	1,796.83
		CR C1 THRU C9			
		CR M1 TO M9-M11			
		CR S1 TO S8			
1.00		CARTON 2000FT 6-SR		1.0000	1.00
		BUSH NH			
				SUBTOTAL	2,875.67

PLEASE PAY THIS AMOUNT ▶ 2,875.67

STORAGE CHARGES WILL PREVAIL ON
ALL INACTIVE MATL AFTER 3 MTHS
MIN PER MONTH 25 00

PLEASE RETURN ONE

CUSTOMER COPY

DU ART BUILDING • 245 WEST 55TH STREET, NEW YORK N.Y. 10019 • 212 757-4580
TELEX 640 253 , FAX 212-333-7647

INVOICE NO. 373715

CUSTOMER NO. [redacted]

Du Art Film Laboratories, Inc.
Du Art Video
A Division of Du Art Film Laboratories, Inc.

DATE 01/17/92

BILL TO
SIPPLE STRATEGIC COMM
2600 VIRGINIA N WEST
STE512
WASHINGTON DC 20037

TERMS: NET 30 DAYS

PAGE NO. 01

316897 — LAB ORDER NO.

BUSH 0116 — CUSTOMER P.O. NO.

QUANTITY	UNIT LENGTH	DESCRIPTION	TOTAL	UNIT PRICE	AMOUNT
1.00	2097	16M DEV COL NEG NORMAL	2097	.1200	251.64
1.00	2201	16M ONE LITE COLOR DAILY	2201	.1900	418.19
		CR 9-10-12-13-14-15			
		NO ROLL 11			
1.00		CARTON 1400FT 6-9R		.8500	.85
		BUSH 92-NH			
				SUBTOTAL	670.68

PLEASE PAY THIS AMOUNT ▶ 670.68

STORAGE CHARGES WILL PREVAIL ON
ALL INACTIVE MATL AFTER 3 MTHS
MIN PER MONTH 25 00

FOR TERMS AND CONDITIONS SEE OTHER SIDE

PLEASE RETURN ONE COPY WITH PAYMENT

INVOICE

10207

SOUNDWAVE

2000 P Street, NW • Suite 200 • Washington, DC 20036
TEL: (202) 861-0560 • FAX: (202) 466-2377

INV. DATE 1/31/92

TERMS: Net 20

TO: Bush/Quayle '92
228 S. Washington St. #200
Alexandria, VA 22314

Client P.O. No.

Program Bush Demo 1/21/92

Attn:

Tax I.D. No.

Phone

QTY	ID	DESCRIPTION		RATE	TOTAL
1.00		020-002 2 track Production	Hrs	95.00	95.00
1.00		100-110 Phone Patch	Each	25.00	25.00
0.50		120-010 16 Mag On-line (1/2 hr min)	Hrs	50.00	25.00
1.00		140-041 7 x 1/4" Master Tape	Each	25.00	25.00
10.00		140-050 Mag Film Stock per min	Each	3.50	35.00

SUBTOTAL 205.00 TAX 12.30 DELIVERY: 10.00 TOTAL 227.30

SOUNDWAVE IS NOT RESPONSIBLE FOR LOSS / DAMAGE TO TAPES STORED AT OUR FACILITIES

SERVICE CHARGE ADDED TO ALL AMOUNTS OVER 30 DAYS $5.00 MINIMUM

INVOICE

16201

SOUNDWAVE
2000 P Street, NW • Suite 200 • Washington, DC 20036
TEL: (202) 861-0560 • FAX: (202) 466-2377

INV. DATE 1/31/92

TERMS: Net 20

TO: Bush/Quayle '92
228 S. Washington St. #200
Alexandria, VA 22314

Attn:

Client P.O. No.

Program Bush-New Hampshire Mag Transfer 1/20/92

Tax I.D. No.

Phone

T/QTY	ID	DESCRIPTION		RATE	TOTAL
4.25		020-002 2 track Production	Hrs	95.00	403.75
4.25		120-010 16 Mag dubbing (1/2 hr min)	Hrs	50.00	212.50
165.00		140-050 Mag Film Stock per min.	Each	3.50	577.50

SUBTOTAL 1,193.75 TAX 71.63 DELIVERY 30.00 TOTAL 1,295.38

SOUNDWAVE IS NOT RESPONSIBLE FOR LOSS / DAMAGE TO TAPES STORED AT OUR FACILITIES

SERVICE CHARGE ADDED TO ALL AMOUNTS OVER 30 DAYS $5.00 MINIMUM

Edward Deitch Inc.
300 W. 55th Street
New York, N. Y. 10019

(212) 245-3395

Motion Pictures

January 27, 1992

Bush/Quayle '92
228 South Washington St.
Suite 200
Alexandria, VA 22314

Inv. #1534

30-Second New Hampshire Spot

Jan. 19, 1992	Screening	
Jan. 20	Editing Select Reel	
Jan. 21	Editing Reel and Spot	
Jan. 22	Editing Spot	
Jan. 23	Production of Video Tape	
	Total fee.....	$5,000.00
	Airfare.....	312.00
	Taxi to Capitol Video.....	7.00
	Taxi to Dulles.....	45.00
	Hotel.....	255.14
	Stewart parking.....	30.00
		$5,649.14

DOMINICK S. BOND, 600 UPHAM PLACE NW, VIENNA, VIRGINIA 22180

[redacted]

INVOICE NO: 9

DATE: January 20, 1992

TO: Bush-Quayle 92
228 South Washington Street
Suite 200
Alexandria, VA 22314

Title: Bush-NH

---

o Logging labeling and breakdown of original and materials used.....$ 650.00

Total Due.....$ 650.00
========

DOMINICK S. BUNO 600 UPHAM PLACE NW, VIENNA, VIRGINIA 22180

INVOICE NO: 12

DATE: January 23, 1992

TO: Bush-Quayle'92
228 South Washington Street
Suite 200
Alexandria, VA 22314

Title: "Hurting:30, and 11 minute Select Reel"

---

o Logging labeling and breakdown of original,
Pulling single strand and making que sheets workprint
and original AUTO CONFORM edit decision list computerized
SMPTE time code provided non-drop CMX disk

Hurting:30 Spot.....$ 350.00
11 Minute Select Reel.....$ 1500.00

DELIVERIES INCURRED:

o 1 delivery (1/21/92)from Roland House to Vienna
Pick up workprint(RUSH LATE NIGHT).....$ 60.00

o 1 delivery (1/22/92) from Vienna to Capitol Video
original for transfer (RUSH).....$ 50.00

o 1 delivery(1/23/92) from Vienna to Interface
EDL, disk and Hard Copy (RUSH).....$ 50.00

TOTAL DUE.....$ 2010.00

CAPITOL VIDEO
COMMUNICATIONS, INC.

2121 WISCONSIN AVENUE N.W.
WASHINGTON DC 20007
202-965-7800

INVOICE

PURCHASE ORDER NUMBER	
CONTRACT	SALESMAN CODE: 05
TERMS OF PAYMENT: NET 30 DAYS	

INVOICE DATE	INVOICE NUMBER	CUST. NO
01/24/92	A38442	[redacted]

SERVICE CHARGE OF 1½% PER MONTH ON UNPAID BALANCE

W/O DATE/NUMBER: 01/21/92 - A43176

BILL TO
BUSH/QUAYLE 92"
228 SOUTH WASHINGTON ST.
SUITE 200
ALEXANDRIA, VA. 22314

SHIP TO SAME

ITEM NUMBER	QTY.	DESCRIPTION / FACILITY	STANDARD RATE	DISCOUNT RATE	
6210.00.00	.50	NON-SUP FILM TNSFR COLOR CORR.	315.00	315.00	157.50
6523.00.00	.25	VIC DUBBING FROM BC OR 3/4"	75.00	75.00	18.75
6684.02.00	2	3/4" 10:00 BLANK STOCK	26.00	20.00	40.00
6684.20.00	3	VHS TAPE STOCK (15:00)	6.50	6.50	19.50
		SUB TOTAL			235.75
		TAX			14.15
		FREIGHT CHARGE			11.70

JOB #:
TITLE: "BUSH SELECT REEL"

** TOTAL 261.60

Please direct any questions concerning your invoice to :
Alison Kehr at 965-7800 ext. 309

TO INSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE

REMITTANCE ADVICE

BILL TO
BUSH/QUAYLE 92"
228 SOUTH WASHINGTON ST.
SUITE 200
ALEXANDRIA, VA. 22314

SHIP TO

Please send to
Capitol Video Communications, Inc.
2121 Wisconsin Ave.
Washington D.C. 20007

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
4136	A38442	01/24/92	261.60

CAPITOL VIDEO
COMMUNICATIONS, INC.
2121 WISCONSIN AVENUE, N.W.
WASHINGTON, DC 20007
202-965-7800

INVOICE

PURCHASE ORDER NUMBER	
CONTRACT	SALESMAN CODE: 05
TERMS OF PAYMENT: NET 30 DAYS	
INVOICE DATE: 01/30/92	INVOICE NUMBER: A30531
CUST. NO: [redacted]	

SERVICE CHARGE OF 1½% PER MONTH ON UNPAID BALANCE

W/O DATE/NUMBER: 01/22/92 -- A93196

BILL TO: RUSH/DUAYLE 92"
928 SOUTH WASHINGTON ST.
SUITE 200
ALEXANDRIA, VA. 22314

SHIP TO: SAME

STANDARD DISCOUNT

ITEM NUMBER	QTY.	DESCRIPTION / FACILITY	RATE	RATE	
6415.00.00	1	ADDITIONAL 1" VTR	90.00	90.00	90.00
6687.01.00	80	1" TAPE STOCK PER MINUTE	3.50	3.50	280.00
4200.00.00	3.75	EDP FILM TRNSFR SUN BY SUN CLARK	385.00	385.00	1,443.75
6687.01.00	15	1" TAPE STOCK PER MINUTE	3.50	3.50	52.50
6684.01.00	1	3/4" 5:00 BLANK STOCK	25.00	18.00	18.00
6684.05.00	1	3/4" 60:00 BLANK STOCK	50.00	28.50	28.50
6710.00.00	.75	NON-SUP FILM TNSFR COLOR CORR.	315.00	315.00	236.25
6520.00.00	.75	VTC DUBBING FROM 1" SOURCE	90.00	90.00	67.50
		SUB TOTAL			2,216.50
		TAX			133.00

JOB #:
TITLE: "BURP" SELECTS

** TOTAL 2,349.50

Please direct any questions concerning your invoice to :
Alison Kohn at 965-7000 ext. 308

TO INSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE

REMITTANCE ADVICE

BILL TO: RUSH/DUAYLE 92"
928 SOUTH WASHINGTON ST.
SUITE 200
ALEXANDRIA, VA. 22314

SHIP TO:

Please send to
Capitol Video Communications, Inc
2121 Wisconsin Ave
Washington, D.C. 20007

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
4136	A30531	01/30/92	2,349.50

Interface Video Systems, Inc.
1233 20th Street, N.W.
Washington, D.C. 20036
202-861-0500
FAX 202-296-4492

T.I.N. [redacted]

Bush/Quayle '92
Attn: Lela Wood
228 South Washington Street
Suite 200
Alexandria , VA 22314

Invoice: 00009273
Invoice Date: 01/31/92
Due Date: 01/31/92

Terms: COD--new client
1.5% interest charge assessed on balances over 30 days
Please call Le'Shon Walker with any invoice questions!

Job Title: NEW HAMPSHIRE SPOT/DON SIPPLE

Job #: JH-2010242 Pur Ord: Call#:

	Quantity	Description	Price		Extension
01/23/92	4.00	edit #2 - 1" editing	375.00	hr	1500.00
	.50	edit #2 - 1" editing	375.00	hr	187.50
	.50	single channel ADO	200.00	hr	100.00
	1.00	edit personnel overtime	50.00	hr	50.00
	5.00	1" protection master	4.00	mins	20.00
	1.00	6 min D2 master cassette	77.50	ea.	77.50
	1.00	plastic reel	2.25	ea.	2.25
01/24/92	1.00	Courier Delivery	7.50	ea.	7.50
	2.00	Courier Delivery	7.50	ea.	15.00
	5.00	5-min 1/2" dub	13.25		66.25
	51.00	5-min 1/2" dub	8.10		413.10
	1.00	5-min 3/4" dub	25.00		25.00
	1.00	5-min 3/4" dub	25.00		25.00

Subtotal	2489.10
Tax	148.00
Total	2637.10

Please Reference Invoice Number When Making Payment.

Page: 1

T.I.N. [redacted]

Invoice: MC-2010255
Inv Date: 01/31/92
Due Date: 03/01/92
Client Id: STRACO
Job #: MC-2010255

Bush/Quayle '92

228 South Washington Street
Suite 200
Alexandria, VA 22314

erms: 2% 10 net 30
1.5% interest charge assessed on balances over 30 days
Please call Le'Shon Walker with any invoice questions!

Job Title: 10-1"16-3/4" & VHS "NEW HAMP/"
Call#:
Purch Ord:

	Description	Qty	Price	Unit	Total
01/23/92	Work Order # 2339				
	5-min 1/2" dub	15.00	11.50		172.50
	5-min 3/4" dub	16.00	15.25		244.00
	1" spot dub	10.00	20.00		200.00
	5-min 1/2" dub	15.00	11.50		172.50
	client supplied 1/2" stck	10.00	-2.50		-25.00
	5-min 3/4" dub	16.00	15.25		244.00
	client supplied 3/4" stk	16.00	-7.00		-112.00
	1" spot dub	10.00	20.00		200.00
	Federal Express Delivery	1.00	64.65	ea	64.65

Sub-Total: $ 1160.65
Tax: $ 65.76
Total: $ 1226.41

Tax Code: 10000 D.C. Sales Tax

Apple Courier Incorporated

1016 22nd Street, N.W.
(Rear Entrance)
Washington, D.C. 20037
(202) 293-0934

SIPPLE: STRATEGIC COMMUNICATIO
2600 VIRGINIA AVE NW
SUITE 512
WASHINGTON DC 20037

DATE	1/22/92	ACCOUNT NO	[redacted]
INVOICE NO	U 59558	PAGE	1
PERIOD FROM	12/22/91	PERIOD TO	1/18/92

ACCT NO [redacted]

PERIOD FROM 12/22/91 PERIOD TO 1/18/92

INVOICE NO 59558

THANK YOU FOR USING APPLE COURIER, INC.

TO INSURE PROPER POSTING TO YOUR ACCOUNT, RETURN THIS PORTION WITH PAYMENT

ACCOUNTS PAYABLE
NEY ON 10-1-91

PREVIOUS BALANCE | AMOUNT RECEIVED | BALANCE FORWARD | BALANCE FORWARD

DATE	JOB # REF #	CALLERS NAME P.O.D	FROM	TO	BASE CHARGE	SURCHARGES S1	S2	S3	S4	TOTAL	JOB # REF #	TOTAL
1/7/92	538228 LELA		SIPPLE: STRATEGIC COMMUNICATIO	INAGE		IN-	-	-	-		538228	
	BOND		2600 VIRGINIA AVE NW	1919 PENNSYLVANIA AVE NW	5.50	0.40				5.90		5.90
	********** SUBTOTAL FOR REFERENCE BOND									5.90 **********		
1/16/92	537830 LELA		SIPPLE: STRATEGIC COMMUNICATIO	PR		IN-	-	-	-		537830	
	BOOND		2600 VIRGINIA AVE NW	600 UPHAM PL	19.50	0.40				19.90		19.90
	********** SUBTOTAL FOR REFERENCE BOOND									19.9		
1/7/92	538103 LELA			SIPPLE: STRATEGIC COMMUNICATIO		IN-	LB- 1	-	-		538103	
	BUSH		211 N UNION ST	2600 VIRGINIA AVE NW	11.50	0.40	4.00			15.90		15.90
	********** SUBTOTAL FOR REFERENCE BUSH									15.90 **********		
1/8/92	538652 LELA			PR		IN-	SA-	LB- 2	-		538652	
	~~PIRN~~ BUSH		402 COMMONWEALTH AVE	600 UPHAM PL	16.00	0.40	8.00	8.00		32.40		32.40
	********** SUBTOTAL FOR REFERENCE PIRN									74.10		

FINANCE CHARGE OF 1½% PER MONTH 18% PER YEAR WILL BE CHARGED TO ALL PAST DUE BALANCES OVER 30 DAYS

CURRENT	31-60	61-90	OVER 90
89.40			

INVOICE TOTAL	74.10	INVOICE TOTAL 74.10
TOTAL BALANCE DUE		TOTAL DUE

T-WAITING TIME
C-CLERK TIME
I-INSURANCE
OT-OVERTIME CHARGE
WH-WEEKEND OR HOLIDAY
TO-TOLLS
IW-INCLEMENT WEATHER
BM-BOX OR MAILBAG
GO-GOVERNMENT BUILDINGS
RT-ROUND TRIP
CJ-CANCELLED JOB
ER-EXTRA ROOMS
RU-RUSH JOB
WA-WRONG ADDRESS
MS-MISCELLANEOUS

INVOICE

Apple Courier Incorporated

1016 22nd Street N.W.
(Rear Entrance)
Washington, D.C. 20037
(202) 293-0934

SIPPLE: STRATEGIC COMMUNICATIO
2600 VIRGINIA AVE NW
SUITE 512
WASHINGTON DC 20037

ACCOUNTS PAYABLE
NEY ON 10-1-91

DATE	1/29/92	ACCOUNT NO	[redacted]
INVOICE NO	U 59856	PAGE	1
PERIOD FROM:	12/29/91	PERIOD TO	1/25/92

THANK YOU FOR USING APPLE COURIER, INC.

ACCT NO [redacted]

PERIOD FROM 12/29/91 PERIOD TO 1/25/9

INVOICE NO 59856

TO INSURE PROPER POSTING TO YOUR ACCOUNT RETURN THIS PORTION WITH PAYMENT

PREVIOUS BALANCE | AMOUNT RECEIVED | BALANCE FORWARD | BALANCE FORWARD

DATE	JOB # REF #	CALLERS NAME P.O.D	FROM	TO	BASE CHARGE	SURCHARGES S1	S2	S3	S4	TOTAL	JOB # REF #	TOTAL
/23/92	540178	LBLA	IMAGE	SIPPLE: STRATEGIC COMMUNICATIO		IN-	-	-	-		540178	
	BOND		1919 PENNSYLVANIA AVE NW	2600 VIRGINIA AVE NW	5.50	0.40				5.90		5.90
/24/92	540812	LBLA	SIPPLE: STRATEGIC COMMUNICATIO			IN-	-	-	-		540812	
	BOND		2600 VIRGINIA AVE NW	RUSSELL SENATE BUILDING	6.00	0.40				6.40		6.40
			SUBTOTAL FOR REFERENCE BOND							12.30		
/21/92	539397	LBLA	SIPPLE: STRATEGIC COMMUNICATIO			IN-	-	-	-		539397	
	BUSH		2600 VIRGINIA AVE NW	1030 15TH ST NW	5.50	0.40				5.90		5.90
/23/92	542177	LBLA	SIPPLE: STRATEGIC COMMUNICATIO			IN-	-	-	-		542177	
	BUSH		2600 VIRGINIA AVE NW	211 N UNION ST	11.50	0.40				11.90		11.90
/24/92	540815	LBLA	SIPPLE: STRATEGIC COMMUNICATIO	BUSH QUALYE HEADQUARTERS		IN-	-	-	-		540815	
	BUSH		2600 VIRGINIA AVE NW	1030 15TH ST NW	5.50	0.40				5.90		5.90
/24/92	540824	LBLA	SIPPLE: STRATEGIC COMMUNICATIO			IN-	-	-	-		540824	
	BUSH		2600 VIRGINIA AVE NW	600 UPHAM PL NW	19.50	0.40				19.90		19.90
			SUBTOTAL FOR REFERENCE BUSH							43.60		
/28/92	541226	LBLA	ROLLING HOUSE	SIPPLE: STRATEGIC COMMUNICATIO		IN-	NS-	HO-	-		541226	
	~~FIRM~~ BUSH		2828 N 14TH ST	2600 VIRGINIA AVE NW	11.00	0.40	5.50	11.00		27.90		27.90
			SUBTOTAL FOR REFERENCE ~~FIRM~~							27.90		
/24/92	541187	LBLA		SIPPLE: STRATEGIC COMMUNICATIO		IN-	-	-	-		541187	
	PACKWOOD		RUSSELL SENATE BUILDING	2600 VIRGINIA AVE NW	6.00	0.40				6.40		6.40
			SUBTOTAL FOR REFERENCE PACKWOOD							6.40		

A FINANCE CHARGE OF 1½% PER MONTH 18% PER YEAR WILL BE CHARGED TO ALL PAST DUE BALANCES OVER 30 DAYS

CURRENT	31-60	61-90	OVER 90
164.30			

INVOICE TOTAL	92.20	INVOICE TOTAL	92.20
TOTAL BALANCE DUE		TOTAL DUE	

WT-WAITING TIME CT-CLERK TIME IN-INSURANCE
OT-OVERTIME CHARGE WH-WEEKEND OR HOLIDAY TO-TOLLS
IW-INCLEMENT WEATHER BM-BOX OR MAILBAG GO-GOVERNMENT BUILDINGS
RT-ROUND TRIP CJ-CANCELLED JOB
ER-EXTRA ROOMS RU-RUSH JOB
WA-WRONG ADDRESS MS-MISCELLANEOUS

FEDERAL EXPRESS

REMITTANCE ADVICE

Payment Due in 15 Days of Invoice Dat

[redacted] 4-543-32310 01/25/92
ACCOUNT NUMBER INVOICE NUMBER DATE

ADDRESS CORRECTIONS?
CALL: 800-622-1147
7AM - 6PM CST

136.25
AMOUNT DUE

1
AIRBILLS

[redacted]

PLEASE DO NOT STAPLE OR PAPER CLIP

00041********** CAR-RT SORT ** CR49

SIPPLE STRATEGIC COMMUNICATION
2600 VIRGINIA AVE NW # 512
WASHINGTON, DC 20037-1905

To ensure proper credit, please return this document with your remittance.

Mail Payment to:

FEDERAL EXPRESS CORPORATION
P.O. Box 1140 Dept A
Memphis, Tn 38101-1140

QUESTIONS? CALL OUR BILLING SERVICE CENTER 800-622-1147, 7 AM - 6 PM (CST) MONDAY-FRIDAY (IN MEMPHIS, TN CALL 901-397-2000)
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101-1140

FEDERAL EXPRESS

BILL TO: SIPPLE STRATEGIC COMMUNICATION
2600 VIRGINIA AVE NW STE 512
WASHINGTON, DC 20037

RECIPIENT ACTIVITY SUMMARY

PAGE 1 OF [redacted]

INVOICE NO. 4-543-32310 ACCOU[redacted]

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
3453915802 LAB316897-31 6960 04272203 1	DU ART FILM LABORATORIES 245 W 55TH NEW YORK, NY 10019 SHIPPED 01/17/92	703-548-9609 LELA WOOD 305 402 COMMONWEALTH AVE ALEXANDRIA, VA 22301 AA DELIVERED 01/18/92 09:46 SIGNED: L.WOOD	1/ 65	PRIORITY PKG $1000 DV SAT SERVICE	121.25 5.00 10.00	136.2
DV DCLARED VALU		RECIPIENT SUBTOTAL	136.25	PAY THIS AMOUNT		136.2

QUESTIONS? CALL OUR BILLING SERVICE CENTER 800-622-1147, 7 AM - 6 PM (CST) MONDAY-FRIDAY (IN MEMPHIS, TN CALL 901-397-2000)
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101-1140

FEDERAL EXPRESS

BILL TO: SIPPLE STRATEGIC COMMUNICATION
2600 VIRGINIA AVE NW STE 512
WASHINGTON, DC 20037

SENDER ACTIVITY SUMMARY

PAGE 2 OF
DA[redacted]
INVOICE NO. 4-536-62972 ACCOUNT NO[redacted]

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
3328631530 BUSH 01279445 1	LELA WOOD SIPPLE STRATEGIC COMMUNICATION 2600 VIRGINIA AVE NW STE 512 WASHINGTON, DC 20037 02 DROP OFF 01/10/92	LEE KENAUWER 106 N MAINTAIN AVE MONTCLAIR, NJ 07042 AA DELIVERED 01/13/92 08:34 SIGNED: LELA WOOD	1/ NA	PRIORITY LTR DISCOUNT	15.50 -2.50	13.[illegible]
[redacted]						
		SENDER SUBTOTAL	72.00	PAY THIS AMOUNT		[redacted]

QUESTIONS? CALL OUR BILLING SERVICE CENTER 800-622-1147, 7 AM - 6 PM (CST) MONDAY-FRIDAY (IN MEMPHIS, TN CALL 901-397-2000)
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN 38101-1140

FedEx M-0145 5/91

6

1 8 0 1 1 8 7 2 6

Bush

GENERAL OFFICE: 546 - 7900

YELLOW CAB COMPANY OF D.C., INC.

636 BLADENSBURG ROAD, N.E. WASHINGTON, D.C. 20002

TAXICAB SERVICE: 544 - 1212

DRIVER

IME _____ DATE 1-23-92

ROM Watergate

O Interface (2 people)

ARE $ 9.00

AB NO. _____ I.D.# _____

TAXI DRIVER'S CUSTOMER RECEIPT Bush

Company / Ass'n. _____

Time _____ Date 1/22 19 __

Cab# _____ ID# _____

Origin of Trip 2121 Wisconsin Ave

Destination 2600 Virginia Ave Fare $ 8.00

Signature _____

TAXI DRIVER'S CUSTOMER RECEIPT Bush

Company / Ass'n. _____

Time _____ Date 1/22 19 __

Cab# _____ ID# _____

Origin of Trip 2600 Virginia Ave

Destination 2121 Wisconsin Fare $ 8.00

Signature _____

Bush

GENERAL OFFICE: 546 - 7900

YELLOW CAB COMPANY OF D.C., INC.

1636 BLADENSBURG ROAD, N.E. WASHINGTON, D.C. 20002

TAXICAB SERVICE: 544 - 1212

DRIVER

TIME _____ DATE 1-17-92

FROM 2600 VA

TO 2000 20th St

FARE $ 3.00 + TIP

CAB NO. _____ I.D.# _____

TAXICAB RECEIPT

Bush

TIME _____ DATE 1/17 19 92

REC'D FROM _____

FARE AMOUNT $ 7.00

TRIP FROM Sundance

TRIP TO Watergate

ASSN. DC CAB NO. 24

I.D. NO. _____ TAG NO. _____

SIGNATURE _____

12

Cab # 442

Taxi Receipt 1/14/92

Bush

From - Sundance

To - Watergate

$6.00

5736 - H58154

Tip

DELTA SHUTTLE

Bush

TAXI DRIVER'S CUSTOMER RECEIPT

Company / Ass'n. _____

Time _____ Date 1/23 19 92

Cab# _____ ID# _____

Origin of Trip Interface

Destination Watergate Fare $ 6.00

Signature _____

Sipple: **Strategic Communications, Inc.**

"Get It Done"

developing & prep.....$ 470.00
Interface dubs.....$ 118.19
Interface dubs.....$ 579.80

subtotal "Get It Done".....$1,184.47

2600 Virginia Avenue N.W. ■ Suite 512 ■ Washington, D.C. 20037 ■ (202) 338-8833

Page: 1

T.I.N. [redacted]

Bush/Quayle '92
c/o Lela Wood

228 South Washington Street
Suite 200
Alexandria, VA 22314

Invoice: MC-2010328
Inv Date: 01/31/92
Due Date: 01/31/92
Client Id: BUSH
Job #: MC-2010328

ms: COD--new client
1.5% interest charge assessed on balances over 30 days
Please call Le'Shon Walker with any invoice questions!

) Title: 5-VHS 2-3/4" "DONE" 1-VHS "DE"
ch Ord: Call#:

	Description	Qty	Price	Unit	Total
30/92	Work Order # 2487				
	5-min 1/2" dub	6.00	13.25		79.50
	5-min 3/4" dub	2.00	16.00		32.00

Sub-Total: $ 111.50
Tax: $ 6.69
Total: $ 118.19

Tax Code: 10000 D.C. Sales Tax

Page: 1

T.I.N. [redacted]

Bush/Quayle '92

228 South Washington Street
Suite 200
Alexandria, VA 22314

Invoice: MC-2010318
Inv Date: 01/31/92
Due Date: 01/31/92
Client Id: BUSH
Job #: MC-2010318

Terms: COD--new client
1.5% interest charge assessed on balances over 30 days
Please call Le'Shon Walker with any invoice questions!

Job Title: 3-VHS " "/MIKE Call#:
Purch Ord:

	Description	Qty	Price	Unit	Total
01/30/92	Work Order # 2470 5-min 1/2" dub	3.00	13.25		39.75
01/30/92	Work Order # 2472 5-min 1/2" dub	60.00	8.10		486.00
	Courier Delivery	1.00	10.00	ea	10.00
	Courier Delivery	1.00	12.50	ea	12.50

Sub-Total: $ 548.25
Tax: $ 31.55
Total: $ 579.80

Tax Code: 10000 D.C. Sales Tax

Sipple: **Strategic Communications, Inc.**

"Send a Message"

Interface edit & dubs.....$1272.53

subtotal "Send a Message".....$1272.53

2600 Virginia Avenue N.W. ■ Suite 512 ■ Washington, D.C. 20037 ■ (202) 338-8833

T.I.N. [redacted]

Bush/Quayle '92

228 South Washington Street
Suite 200
Alexandria, VA 22314

Invoice: JC-2010335
Inv Date: 01/31/92
Due Date: 01/31/92
Client Id: BUSH
Job #: JC-2010335

res: COD--new client
: 1.5% interest charge assessed on balances over 30 days
Please call Le'Shon Walker with any invoice questions!

b Title: "GET IT DONE" FIX BB-TV
rch Ord: Call#:

	Description	Qty	Price	Unit	Total
/31/92	Work Order # 2503				
	edit #2 - 1" editing	1.50	375.00	hr	562.50
	1" master stock	5.00	4.00	mi	20.00
	1" stock	5.00	2.50	mi	12.50
	plastic reel (weighted)	2.00	9.75	ea	19.50
/31/92	Work Order # 2504				
/31/92	Work Order # 2509				
	1" spot dub	12.00	20.00		240.00
	5-min 3/4" dub	14.00	15.25		213.50
	5-min 1/2" dub	10.00	13.25		132.50

Sub-Total: $ 1200.50
Tax: $ 72.03
Total: $ 1272.53

Tax Code: 10000 D.C. Sales Tax

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

[illegible] STREET NW, WASHINGTON, DC [illegible]

0015730

15-154/540

[illegible] [illegible] [illegible] [illegible]
THE SUM OF
Eighteen Thousand Four Hundred [illegible] Dollars [illegible]

PAY TO THE ORDER OF:

Spalding Communis
1554 Sandstone Rd
Louisville, KY [illegible]

NOT NEGOTIABLE

⑈015730⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0015730

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

SPALDING COMPANIES
1554 Bardstown Road
Louisville, KY 40205

Division: ADM

Contact Person:

Date: 7-20-92

Due Date:

Telephone No.

Commitment No.: 20080 1620

Amount: $18,407.05

Account No.

Purpose: 165,000 Bumper Stickers

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the Promotions line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)
☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
						[redacted]
3390	6/30/92	8,542.05	ADM37	2337XX	6,579.15	1620
			PGB15	2337XX	1,962.90	
3429	6/30/92	9,865.00	ADM37	2337XY	9,865.00	1620
		18,407.05			18,407.05	
TOTAL	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Check to be given to: Ted

☒ Mail to vendor

ENTERED VOUCHER ☐

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-459-8755

SOLD TO

BUSH-QUAYLE '92
ATTN: Ted Koch/Jeff M.
1030 15th Street NW
Washington DC 20005

TAX ID#:

CUSTOMER NO [redacted]

4471

JOB NO

PER WASHINGTON'S INSTRUCTIONS

TO FOLLOW
FOB: FACTORY

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	BQ0083	33 JIM COX	06/30/92	06/30/92	07/08/92	3390

QUAN. ORD.	QUAN. SHP.	QUAN. B.O.	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT
	165000		BQ101	BUMPER STICKERS. BUSH/QUAYLE 3" X 9"	51.770	M	8542.05

TERMS		SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
NET 15		8542.05	0.00	0.00	0.00		8542.05

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

SPALDING COMPANIES
1564 BARDSTOWN ROAD
FAX # (502) 459-3705
LOUISVILLE, KY 40205

PHONE [redacted]

SOLD TO:
BUSH-QUAYLE '92
ATTN: Ted Koch/Jeff M.
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO. [redacted]

JOB NO. 4503

SHIP TO:
PER WASHINGTON'S INSTITUTIONS

VIA: TO FOLLOW
FOB: FACTORY

UNIT NO	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	BQ0084	JS JIM COX	06/30/92	06/30/92	07/13/92	[illegible]

QUAN ORD	QUAN SHP	QUAN B.O.	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT
	50000			RALLY SIGNS. B/O 14" X 20	197.300	M	9865.00

TERMS: NET 15

SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT → TOTAL
9865.00	0.00	0.00	0.00	[illegible]

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

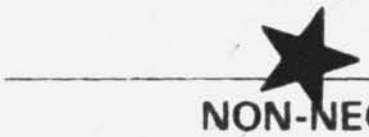
ORIGINAL INVOICE

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006

0010648

15-154/540



NON-NEGOTIABLE

⑈010648⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0010648

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

BUSH ☆☆☆ QUAYLE '92

CHECK AUTHORIZATION FORM

92 FEB 25 PM 12:36

Vendor Name & Address:
Strategic Planning
2117 Ninth Avenue
Ronkonkoma, NY
11779

Division: SCO

Contact Person: Pam Sidel

Date: 2/25/92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 1806.71

Account No. _____

Purpose: Colorado - Direct mail - Tape Preparation

☒ Budgeted — The amount should be charged to the Direct Mail line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

See attached
Division Director

AV
Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5731 — ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
92-A00 4	2/18/92	1,806.71	SCO 13	2313 CO	1,806.71	
TOTAL		1806.71			1,806.71	

Check to be given to: Pam

☐ Mail to vendor

ENTERED VOUCHER ☑

STRATEGIC PLANNING

P.O. Box 1374
Lake Ronkonkoma, N.Y. 11779

INVOICE

No. 92-1971

Date 1/17/92

To: Bush-Quayle Primary Office
228 South Washington Suite 200
Alexandria, VA 22314
Attn: Tom Jenkins

PAYMENT DUE UPON RECEIPT

New Hampshire

392,434	Sort Version 1 of Master File for Match	1/M	$ 392.43
2,123	Sort Hand Look-Up Tel. #'s	MIN.	50.00
2,113	Match Hand Look-Up Tel. #'s to Version 1	FLAT	75.00
381,385	Sort Version 2 of Master File for Match	1/M	381.38
2,113	Sort Match Hand Look-Ups to Version 1	MIN.	50.00
381,385	Match Hand Look-Ups to Version 2 Master File	FLAT	75.00
381,385	Convert Master File to Standard Format		
381,385	Programming	FLAT	75.00
381,385	Run Charge	1/M	381.38
381,385	Sort	1/M	381.38
256,930	Household	FLAT	50.00
84,691	Select for Rep CamTel Tape	FLAT	50.00
84,691	Format Rep. for CamTel Tape	2/M	169.38
20,081	Select New Update Towns from Version 3	FLAT	50.00
20,081	Convert to Standard Format	MIN.	50.00
20,081	Sort & Household	2.75/M	55.22
	Delete New Towns from Version 2	FLAT	50.00
256,930	Merge New Towns for Master File	1/M	256.93
4,153	Format New Towns Rep. for CamTel Tape	MIN.	75.00
	PAGE 1 SUBTOTAL		$ 2,668.10

STRATEGIC PLANNING

P.O. Box 1374
Lake Ronkonkoma, N.Y. 11779

INVOICE

No. 92-1971

Date 1/17/92

To: Bush-Quayle Primary Office
228 South Washington Suite 200
Alexandria, VA 22314
Attn: Tom Jenkins

PAYMENT DUE UPON RECEIPT

	BALANCE FORWARD PAGE 1		$ 2,668.10
49,976	Select Pure I Households	FLAT	50.00
3,324	Cross Section for Random Sample	FLAT	50.00
3,324	Random Sample	MIN.	50.00
3,324	Format Random Sample for CamTel Tape	MIN.	75.00
46,652	Format Balance of Pure I for CamTel Tape	2/M	93.30
66,398	Convert CamTel Result Tapes for Match Back	1/M	66.39
66,398	Sort CamTel Result Tapes for Match Back	2/M	132.79
256,930	Match CamTel Results to Master File	FLAT	75.00
106,000	Select for Labels	FLAT	50.00
106,000	Carrier Route Qualify	2/M	212.00
106,000	Labels	6/M	636.00
	SUBTOTAL		$ 4,158.58
	SHIPPING		186.19
	TOTAL AMOUNT DUE		$ 4,344.77

STRATEGIC PLANNING

P.O. Box 1374
Lake Ronkonkoma, N.Y. 11779

INVOICE

No. 92-1971

Date 1/17/92

To: Bush-Quayle Primary Office
228 South Washington Suite 200
Alexandria, VA 22314
Attn: Tom Jenkins

PAYMENT DUE UPON RECEIPT

	BALANCE FORWARD PAGE 1		$ 2,668.10
49,976	Select Pure I Households	FLAT	50.00
3,324	Cross Section for Random Sample	FLAT	50.00
3,324	Random Sample	MIN.	50.00
3,324	Format Random Sample for CamTel Tape	MIN.	75.00
46,652	Format Balance of Pure I for CamTel Tape	2/M	93.30
66,398	Convert CamTel Result Tapes for Match Back	1/M	66.39
66,398	Sort CamTel Result Tapes for Match Back	2/M	132.79
256,930	Match CamTel Results to Master File	FLAT	75.00
106,000	Select for Labels	FLAT	50.00
106,000	Carrier Route Qualify	2/M	212.00
106,000	Labels	6/M	636.00
	SUBTOTAL		$ 4,158.58
	SHIPPING		186.19
	TOTAL AMOUNT DUE		$ 4,344.77

3/26-2

STRATEGIC PLANNING

2117 Ninth Avenue
Ronkonkoma, N.Y. 11779

INVOICE

No 92-1971

Date 1/17/92

To: Bush-Quayle Primary Office
228 South Washington Suite 200
Alexandria, VA 22314
Attn: Tom Jenkins

PAYMENT DUE
UPON RECEIPT

392,434	Sort Version 1 of Master File for Match	1/M	$ 392.43
2,123	Sort Hand Look-Up Tel. #'s	MIN.	50.00
2,113	Match Hand Look-Up Tel. #'s to Version 1	FLAT	75.00
381,385	Sort Version 2 of Master File for Match	1/M	381.38
2,113	Sort Match Hand Look-Ups to Version 1	MIN.	50.00
381,385	Match Hand Look-Ups to Version 2 Master File	FLAT	75.00
381,385	Convert Master File to Standard Format		
381,385	Programming	FLAT	75.00
381,385	Run Charge	1/M	381.38
381,385	Sort	1/M	381.38
256,930	Household	FLAT	50.00
84,691	Select for Rep CamTel Tape	FLAT	50.00
84,691	Format Rep. for CamTel Tape	2/M	169.38
20,081	Select New Update Towns from Version 3	FLAT	50.00
20,081	Convert to Standard Format	MIN.	50.00
20,081	Sort & Household	2.75/M	55.22
	Delete New Towns from Version 2	FLAT	50.00
256,930	Merge New Towns for Master File	1/M	256.93
4,153	Format New Towns Rep. for CamTel Tape	MIN.	75.00
	PAGE 1 SUBTOTAL		$ 2,668.10

STRATEGIC PLANNING

2117 Ninth Avenue
Ronkonkoma, N.Y. 11779

INVOICE

No 92-1971

Date 1/17/92

To: Bush-Quayle Primary Office
228 South Washington Suite 200
Alexandria, VA 22314
Attn: Tom Jenkins

PAYMENT DUE
UPON RECEIPT

	BALANCE FORWARD PAGE 1		$ 2,668.10
49,976	Select Pure I Households	FLAT	50.00
3,324	Cross Section for Random Sample	FLAT	50.00
3,324	Random Sample	MIN.	50.00
3,324	Format Random Sample for CamTel Tape	MIN.	75.00
46,652	Format Balance of Pure I for CamTel Tape	2/M	93.30
66,398	Convert CamTel Result Tapes for Match Back	1/M	66.39
66,398	Sort CamTel Result Tapes for Match Back	2/M	132.79
256,930	Match CamTel Results to Master File	FLAT	75.00
106,000	Select for Labels	FLAT	50.00
106,000	Carrier Route Qualify	2/M	212.00
106,000	Labels	6/M	636.00
	SUBTOTAL		$ 4,158.58
	SHIPPING		186.19
	TOTAL AMOUNT DUE		$ 4,344.77

STRATEGIC PLANNING

2117 Ninth Avenue
Ronkonkoma, N.Y. 11779

INVOICE

No. 92-1990

Date 2/7/92

To: Bush-Quayle '92
P.O. Box 18998
Washington, DC 20036
Attn: John Long

PAYMENT DUE UPON RECEIPT

	IOWA		
1,833	Select Rep. Caucus Attendees		
1,833	Sort & Format CamTel Tape		
1,833	Sort & Run Galley Listing		
		FLAT	$ 200.00
	Shipping (to CTI & Jeff Larson)		49.50
	NEW HAMPSHIRE		
	Select Northampton Favorables	FLAT	50.00
188	Sort & Household for Walklist	MIN.	50.00
188	Walk List	MIN.	50.00
188	Sort for Alpha List	MIN.	50.00
188	Alpha List	MIN.	50.00
	Select Undecideds	FLAT	50.00
115	Sort & Household for Walklist	MIN.	50.00
115	Walk List	MIN.	50.00
	Select All Favorables to Date	FLAT	50.00
36,863	Sort & Household	2.75/M	101.38
36,863	Carrier Route Qualify	MIN.	75.00
36,863	Format Tape for Karl Rove	MIN.	75.00
	Shipping to Karl Rove		27.00
	TOTAL AMOUNT DUE		$ 977.88

STRATEGIC PLANNING

2117 Ninth Avenue
Ronkonkoma, N.Y. 11779

INVOICE

No. 92-1990

Date 2/7/92

To: Bush-Quayle '92
P.O. Box 18998
Washington, DC 20036
Attn: John Long

PAYMENT DUE
UPON RECEIPT

IOWA		
1,833 Select Rep. Caucus Attendees		
1,833 Sort & Format CamTel Tape		
1,833 Sort & Run Galley Listing		
	FLAT	$ 200.00
Shipping (to CTI & Jeff Larson)		49.50
NEW HAMPSHIRE		
Select Northampton Favorables	FLAT	50.00
188 Sort & Household for Walklist	MIN.	50.00
188 Walk List	MIN.	50.00
188 Sort for Alpha List	MIN.	50.00
188 Alpha List	MIN.	50.00
Select Undecideds	FLAT	50.00
115 Sort & Household for Walklist	MIN.	50.00
115 Walk List	MIN.	50.00
Select All Favorables to Date	FLAT	50.00
36,863 Sort & Household	2.75/M	101.38
36,863 Carrier Route Qualify	MIN.	75.00
36,863 Format Tape for Karl Rove	MIN.	75.00
Shipping to Karl Rove		27.00
TOTAL AMOUNT DUE		$ 977.88

STRATEGIC PLANNING

2117 Ninth Avenue
Ronkonkoma, N.Y. 11779

INVOICE

No. 92-2009

Date 2/18/92

To: Bush-Quayle '92
1030 15th Street NW
Washington, DC 20005
Attn: Jill Jackson

PAYMENT DUE
UPON RECEIPT

COLORADO

260,222	Convert VCS File Programming	FLAT	$ 75.00
260,222	Convert Run Charge	1/M	260.22
186,385	Sort & Household	2.75/M	512.56
186,385	Carrier Route Code	2/M	372.77
186,385	Sort for CamTel	1/M	186.39
186,385	Format for CamTel	2/M	372.77
	SUB TOTAL		$ 1,779.71
	SHIPPING		27.00
	TOTAL AMOUNT DUE		$ 1,806.71

OK

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Strategic Planning
P.O. Box 1374
Lake Ronkonkoma, NY 11779

Division: New Hampshire

Date: 2/11/92

Due Date:

Amount: 10,609.13

Commitment #:

Purpose: Survey analysis

THE AMOUNT SHOULD BE CHARGED TO THE NH LINE(S) ON MY BUDGET JB
Dir Mail LINE(S) ON MY BUDGET DD
LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #:

CHECK DATE:

VENDOR #: 5731

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
92-1969	1/28/92	1705.91	SNH13	2313NH	1705.91	
92-1978	1/31/92	1609.10	SNH13	2313NH	1609.10	
92-1993/2005	2/21/92	2220.97	SNH13	2313NH	2220.97	
92-1971	1/17/92	4344.77	SNH13	2313NH	4344.77	
92-1990	2/7/92	728.38	SNH13	2313NH	728.38	
TOTAL		10,609.13			10,609.13	

Check to be given to: Stephen T Sears

Entered Voucher ☑

STRATEGIC PLANNING

P.O. Box 1374
Lake Ronkonkoma, N.Y. 11779

INVOICE

No. 92-1969

Date 1/28/92

To: Bush-Quayle '92
P.O. Box 18998
Washington, DC 20036
Attn: John Long

PAYMENT DUE UPON RECEIPT

	NEW HAMPSHIRE		
28,822	Select "Undecided's" from CTI Tape	FLAT	$ 50.00
28,822	Sort in Town Sequence	2/M	57.65
28,822	Preparation for Laser Tape	MIN.	75.00
1	Laser Form	FLAT	150.00
1,589	Laser Book Pages	.08/EA	127.12
43,063	Select "Undecided's" and "Rep. Refused" from CTI Tape	FLAT	50.00
43,063	Sort in Walk Sequence	2/M	86.13
43,063	Preparation for Laser	2/M	86.13
2,311	Laser 'Walk Book' Pages	.08/EA	184.88
1,135	Select "Absentees"		
227	Select "Ride to Polls" from CTI Tape		
1,135	Run Impact Galley of "Absentees"		
227	Run Impact Galley of "Ride to Polls"	FLAT	300.00
1,362	Transfer "Absentees" & "Ride to Polls" Data to 3 1/2" Disk	MIN.	50.00
43,063	Select "Undecided's" and "Rep. Refused"		
27,765	Household		
27,765	Format CamTel Tape	FLAT	300.00
	SUB TOTAL		$ 1,516.91
	SHIPPING		189.00
	TOTAL AMOUNT DUE		$ 1,705.91

STRATEGIC PLANNING

2117 Ninth Avenue
Ronkonkoma, N.Y. 11779

INVOICE

No. 92-1969

Date 1/28/92

To: Bush-Quayle '92
P.O. Box 18998
Washington, DC 20036
Attn: John Long

PAYMENT DUE
UPON RECEIPT

NEW HAMPSHIRE			
28,822	Select "Undecided's" from CTI Tape	FLAT	$ 50.00
28,822	Sort in Town Sequence	2/M	57.65
28,822	Preparation for Laser Tape	MIN.	75.00
1	Laser Form	FLAT	150.00
1,589	Laser Book Pages	.08/EA	127.12
43,063	Select "Undecided's" and "Rep. Refused" from CTI Tape	FLAT	50.00
43,063	Sort in Walk Sequence	2/M	86.13
43,063	Preparation for Laser	2/M	86.13
2,311	Laser 'Walk Book' Pages	.08/EA	184.88
1,135	Select "Absentees"		
227	Select "Ride to Polls" from CTI Tape		
1,135	Run Impact Galley of "Absentees"		
227	Run Impact Galley of "Ride to Polls"	FLAT	300.00
1,362	Transfer "Absentees" & "Ride to Polls" Data to 3 1/2" Disk	MIN.	50.00
43,063	Select "Undecided's" and "Rep. Refused"		
27,765	Household		
27,765	Format CamTel Tape	FLAT	300.00
	SUB TOTAL		$ 1,516.91
	SHIPPING		189.00
	TOTAL AMOUNT DUE		$ 1,705.91

STRATEGIC PLANNING

2117 Ninth Avenue
Ronkonkoma, N.Y. 11779

INVOICE

No 92-1978

Date 1/31/92

To: Bush-Quayle '92
P.O. Box 18998
Washington, DC 20036
Attn: John Long

PAYMENT DUE
UPON RECEIPT

NEW HAMPSHIRE

Match CTI Responses to NH M/F

	FLAT	$ 75.00
136,134 Select Specified Households	FLAT	50.00
136,134 Format for Labels	2/M	272.27
136,134 Carrier Route Qualify	2/M	272.27
136,134 Cheshire Labels	6/M	816.81
SUB TOTAL		$ 1,486.35
SHIPPING		122.75
TOTAL AMOUNT DUE		$ 1,609.10

1301-5/26-1

STRATEGIC PLANNING

2117 Ninth Avenue
Ronkonkoma, N.Y. 11779

INVOICE

No. 92-1993/2005

Date 2/21/92

To: Bush-Quayle '92
1030 15th Street NW
Washington, DC 20005
Attn: Jill Jackson

PAYMENT DUE
UPON RECEIPT

NEW HAMPSHIRE

47,137	Select Bush & Dole Fav's from 1988	FLAT	$ 50.00
47,137	Sort 1988 Bush & Dole Fav's	2/M	94.28
36,863	Select Bush Fav's from 1992	FLAT	50.00
36,863	Sort Bush Fav's from 1992	2/M	73.73
34,338	Match & Select 1988 Fav's not on 1992 File Based on Tel. #	FLAT	75.00
26,864	Select only Bush Fav's from 34,338	FLAT	50.00
26,864	Sort for Address Match	2/M	53.73
36,863	Resort 1992 File for Address Match	2/M	73.73
21,492	Match & Select 1988 Bush Fav's on Address	FLAT	75.00
13,484	Select 1992 Buchanan Fav's	FLAT	50.00
13,484	Sort 1992 Buchanan Fav's by Tel. #	MIN.	50.00
21,492	Sort Bush Fav's on Tel. #	MIN.	50.00
19,823	Match & Select 1988 Bush Fav's not Buchanan	FLAT	75.00
15,782	Sort & Household	MIN.	50.00
15,782	Format CamTel Tape	MIN.	75.00
36,863	Format Bush Fav's for CamTel GOTV Tape	MIN.	75.00
1,566	Select Manchester Undecideds	FLAT	50.00
1,566	Sort Precinct x Alpha	MIN.	50.00
1,566	Format 3 1/2" Diskette	MIN.	50.00

PAGE 1 SUB TOTAL $ 1,170.47

STRATEGIC PLANNING

2117 Ninth Avenue
Ronkonkoma, N.Y. 11779

INVOICE

No. 92-1993/2005

Date 2/21/92

To: Bush-Quayle '92
1030 15th Street NW
Washington, DC 20005
Attn: Jill Jackson

PAYMENT DUE
UPON RECEIPT

NEW HAMPSHIRE

	PAGE 1 BALANCE FORWARD		$ 1,170.47
36,248	Sort NH 1992 Fav's	2/M	72.50
259	Keypunch Town MCD Translate Tables	MIN.	50.00
259	Sort Translate Tables	MIN.	50.00
36,248	Assign Town Names to Fav. File	FLAT	75.00
36,248	Sort for Galley	2/M	72.50
36,248	Run Fav Book Town x Alpha	4/M	145.00
	Select Dixville Notch	FLAT	50.00
	Telephone Assign	MIN.	75.00
	Print Dixville Notch	MIN.	50.00
	Run Counts of Survey Data	FLAT	250.00
	SUB TOTAL		$ 2,060.47
	SHIPPING		160.50
	TOTAL AMOUNT DUE		$ 2,220.97

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 13998
Washington, D.C. 20036

0012545

15-154/540

NOT NEGOTIABLE

⑈012545⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0012545

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAR 21 AM 10:55

Vendor Name & Address:

Synhorst + Schraad
8010 State Line Road
Suite 175
Leawood, Kansas 66208

Telephone No. (800) 766-2034

Amount: $12,376.52

Purpose: phone bank costs - South Dakota

Division: Phone Bank - SD

Contact Person: Steve Dove

Date: 4/15/92

Due Date: _____

Commitment No.: _____

Account No. _____

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the phone bank line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 515

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
920077	2/29/92	12376.52	55D77	23775D	12375.52	
TOTAL						

Check to be given to: Steve Dove

☐ Mail to vendor

ENTERED VOUCHER ☐

Synhorst & Schraad, Inc.

8010 State Line Road, Suite 175
Leawood, Kansas 66208
800 766-2034

INVOICE

INVOICE DATE 02/29/92
INVOICE NO 920077

CUSTOMER NO BUSHQU
TERMS Due on receipt
CUSTOMER PO NO 920206

TO

BILL TO
Bush-Quayle '92 Primary Comm.
1000 16th Street NW, 4th Floor

PLEASE SEND REMITTANCE TO
SYNHORST & SCHRAAD, INC.
P.O. BOX 6
NORTH BEND, NE 68649

PROJECT DESCRIPTION	CONTACTS	COST CALL	AMOUNT
EMARKETING	23801		12376.50
Union Exhibit Tues Out	02/23/92 to 02/25/92		

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

[illegible] WASHINGTON DC
[illegible] WASHINGTON, DC 20006

0011173

15-154/540

NON-NEGOTIABLE

⑈0111173⑈ ⑆054001547⑆ 2006351284⑆2

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0011173

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Todd / Allan Printing
6011 Blair Road, N.W.
Washington, D.C. 20011

Telephone No. 202-832-0330

Amount: $15,822.22

Division: Admin.

Contact Person: Teb

Date: 5-6-92

Due Date:

Commitment No.: 222

Account No. [redacted]

Purpose: Supplies and printing
(Stationary, invitations, pads, etc.)

☒ Budgeted — The amount should be charged to the Office Supplies line(s) on my budget

☐ Not Budgeted ____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☒ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5444

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #	
02062	2-26-92	7,501.62	ADM 30	2336XX		222	○
02163	2-25-92	2,533.40	ADM 30	2336XX			○
02162	2-25-92	2,787.80	ADM 30	2336XX			○
02079	2-20-92	938.10	ADM 30	2336XX			○
02122	2-14-92	196.10 ~~185.10~~	ADM 30	2336XX			○
02096	2-14-92	1,422.52	ADM 30	2336XX			○
02095	2-12-92	167.48	ADM 30	2336XX			○
02112	2-13-92	286.20	ADM 30	2336XX		↓	○
TOTAL		~~15,822.22~~ 15,833.22					

Check to be given to: ____

☐ Mail to vendor

ENTERED VOUCHER ☑

6011 Blair Road, N.W.
Washington, D.C. 20011
(202) 832-0330

todd/allan printing co. inc

INVOICE

Our Job No.

Invoice Date

Customer's Order No.

BUSH/QUAYLE
PO BOX [illegible]
WASHINGTON DC 20036
ATTN: JEFF MCMILLAN

50M LETTERHEAD W/ADDRESS	2,077.00
50M LETTERHEAD WITHOUT ADDRESS	
50M #10 W/ADDRESS	
50M #10 WITHOUT ADDRESS	
ENS 200 280	

SUBTOTAL	2,077.00
SALES TAX	[illegible]
TOTAL DUE	2,[illegible]

PAYMENT TERMS:

NET 30 DAYS
Service Charge of 1½% per month on invoices not paid in 30 days.

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

6011 Blair Road, N.W.
Washington, D.C. 20011
(202) 832-0330

todd/allan printing co., inc

INVOICE

[illegible]

Our Job No.

[illegible]

Invoice Date

[illegible]

Customer's Order No.

BUSH/QUAYLE
PO BOX [illegible]

WASHINGTON DC [illegible]
ATTN: JEFF MCMILLAN

note cards

25M ANNOUNCEMENT CARDS	2,390.00
25M A-2 ANNOUNCEMENT ENV	
PMS 200 RED 280 BLUE	

SUBTOTAL	2,390.00
SALES TAX	143.40
TOTAL DUE	2,533.40

PAYMENT TERMS:

[illegible] 10 DAYS

NET 30 DAYS.

Service Charge of 1½% per month on invoices not paid in 30 days.

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

6011 Blair Road, N.W.
Washington, D.C. 20011
(202) 832-0330

todd/allan printing co inc

INVOICE

Our Job No

Invoice Date

Customer's Order No

BUSH/QUAYLE
PO BOX 15998

WASHINGTON DC 20003
ATTN: JEFF MCMILLAN

DOM LETTERHEADS W/ADDRESS
DOM #10 ENVELOPES W/ADDRESS
PMS 200 RED & 280 BLUE

PAYMENT TERMS:

NET 30 DAYS.

Service Charge of 1½% per month on invoices not paid in 30 days.

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

14320

6011 Blair Road, N.W.
Washington, D.C. 20011
(202) 832-0330

todd/allan printing co. inc.

INVOICE

02079

Our Job No.
02079

BUSH/QUAYLE
PO BOX 18990

WASHINGTON DC 20036
ATTN: JEFF MCMILLAN

Invoice Date
[illegible]

Customer's Order No.

1M MEMO PADS BLACK INK	885.00

SUBTOTAL	885.00
SALES TAX	53.10
TOTAL DUE	938.10

PAYMENT TERMS:
[illegible] 10 DAYS

NET 30 DAYS.
Service Charge of 1½% per month on invoices not paid in 30 days.

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

[illegible]

16329

6011 Blair Road, N.W.
Washington, D.C. 20011
(202) 832-0330

todd/allan printing co. inc

INVOICE

02137

Our Job No.
02137

BUSH/QUAYLE
PO BOX [illegible]

WASHINGTON DC 2003[illegible]
ATTN: JEFF MCMILLAN

Invoice Date
[illegible]

Customer's Order No.

SM GUEST BADGES BLACK INK	185.00

SUBTOTAL	185.00
SALES TAX	11.10
TOTAL DUE	196.10

PAYMENT TERMS:
1-1/4% 10 DAYS

NET 30 DAYS.
Service Charge of 1 1/2% per month on invoices not paid in 30 days.

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

8/26/83

14320

6011 Blair Road, N.W.
Washington, D.C. 20011
(202) 832-0330

todd/allan printing co. inc

INVOICE

02096

Our Job No
0208

BUSH/QUAYLE
PO BOX 18998

WASHINGTON DC 20036
ATTN: JEFF MCMILLAN

Invoice Date
14/[illegible]

Customer's Order No

10M EACH OF 2 1,342.00
ANNOUNCEMENT CARD
ANNOUNCEMENT ENVELOPE
PMS 200 280

SUBTOTAL	1,342.00
SALES TAX	80.52
TOTAL DUE	1,422.52

PAYMENT TERMS:
1-1/4% 10 DAYS

NET 30 DAYS.
Service Charge of 1½% per month on invoices not paid in 30 days.

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

1 8 0 4 . 8 7 2 6 4

6011 Blair Road, N.W.
Washington, D.C. 20011
(202) 832-0330

todd/allan printing co. inc

INVOICE

Our Job No.

Invoice Date

Customer's Order No.

PAYMENT TERMS:

NET 30 DAYS.
Service Charge of 1½% per month on invoices not paid in 30 days.

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

6011 Blair Road, N.W.
Washington, D.C. 20011
(202) 832-0330

todd/allan printing co. inc

INVOICE

Our Job No.

Invoice Date

Customer's Order No.

BUSH/QUAYLE
PO BOX 18998

WASHINGTON DC 20036
ATTN: HOWARD BAGELY

250 POCKET PORTFOLIO 2PG	comm	893.00 446.58
1M LETTERHEAD	Adm	220.00 286.20
PMS 280 BLUE & PMS 200 RED		1232.78

SUBTOTAL	1,153.00
SALES TAX	79.78
TOTAL DUE	1,232.78

PAYMENT TERMS:

NET 30 DAYS.

Service Charge of 1½% per month on invoices not paid in 30 days.

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0012215

15-154/540

NOT NEGOTIABLE

⑈012215⑈ ⑆054001547⑆ 20063312⑈13

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0012215

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR -8 PM 12:27

Vendor Name & Address: UPS

Division: ALL

Contact Person:

Date: 4-8-92

Due Date:

Telephone No.

Commitment No.:

Amount: $14,497.79

Account No.

Purpose:

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the Delivery line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#:

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
STMT920125	1/25/92	99.00	SEE	DETAIL		
STMT920201	2/1/92	215.75	SEE	DETAIL		
STMT920307	3/7/92	4,363.53	SEE	DETAIL		
STMT920314	3/14/92	4,705.15	SEE	DETAIL		
STMT920321	3/21/92	1,402.21	SEE	DETAIL		
STMT920328	3/28/92	3,712.15	SEE	DETAIL		
TOTAL		14,497.79				

Check to be given to: Ted

☒ Mail to vendor

ENTERED VOUCHER ☐

[redacted]

UPS0314.XLS

	Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount
Arizona	STMT920314	3/14/92	4705.15	SAZ11	2311AZ	186.26
Connecticut				SCT11	2311CT	198.05
				SCT11	2311XX	10.50
Illinois				SIL11	2311IL	240.87
Indiana				SIN11	2311IN	12.56
Iowa				SIA11	2311IA	129.07
Kansas				SKS11	2311KS	106.74
Michigan				SMI11	2311MI	550.88
				SM11	2311XX	21.00
Minnesota				SMN11	2311MN	1046.49
Missouri				SMO11	2311MO	20.23
Montana				SMT11	2311MT	9.30
Nevada				SNV11	2311NV	101.63
New Mexico				SNM11	2311NM	37.45
Ohio				SOH11	2311OH	12.56
Pennsylvania				SPA11	2311PA	662.21
Tennessee				STN11	2311TN	56.52
				STN11	2311XX	251.63
Texas				STX11	2311TX	40.98
Wisconsin				SWI11	2311WI	23.63
Wyoming				SWY11	2311WY	55.35
Legal				LEG11	2611EX	22.05
Fundraising				FRD11	2511EX	28.36
Administration				ADM11	2311XX	880.83
Total			4,705.15			4,705.15

UPS0201.XLS

	Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount
Administration	STMT920125	1/25/92	99.00	ADM11	2311XX	99.00
Colorado	STMT920201	2/1/92	215.75	SCO11	2311CO	64.25
Fundraising						9.75
Administration				ADM11	2311XX	141.75
TOTAL			314.75			314.75

ups United [redacted] Service

DELIVERY SERVICE BI

Ac[redacted] #3804507118 ***AIR INCENTIVE PROGRAM*** WEEK ENDING 03/07

		PIECES	PUBLISHED CHARGES	BILLED CHARGES	INCENTI
---	NEXT DAY AIR LETTERS	40	393.00	293.00	100
	NEXT DAY AIR PAKS/PKGS	85	3,469.75	3,123.04	346
	SECOND DAY AIR LETTERS	1	5.00	4.50	0
	SECOND DAY AIR PAKS/PKGS	27	949.25	882.99	66
	TOTAL	1[illegible]	4,817.00	4,303.53	513

TOTAL CHARGES	4,877
INCENTIVE	513
NET CHARGES	4,363

TARIFFS FILED WITH THE INTERSTATE COMMERCE COMMISSION AND STATE REGULATORY AGENCIES REQUIRE PAYMENT OF THIS BILL WITHIN SEVEN (7) DAYS. 000

South Carolina				SSC11	2311[illegible]	[illegible]
Tennessee				STN11	2311TN	360.93
Texas				STX11	2311TX	547.91
Wyoming				SWY11	2311WY	25.65
Legal				LEG11	2611EX	13.00
Administration				ADM11	2311XX	490.72
Total			4,363.53			4,363.53

1

UPS0328.XLS

	Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount
Arizona	STMT920328	3/28/92	3712.15	SAZ11	2311AZ	157.36
California				SCA11	2311CA	14.18
Florida				SFL11	2311FL	235.73
Hawaii				SHI11	2311HI	110.92
Indiana				SIN11	2311IN	43.65
Kansas				SKS11	2311KS	55.35
Louisiana				SLA11	2311LA	14.88
				SLA11	2311XX	37.35
Massachusetts				SMA11	2311MA	38.70
Michigan				SMI11	2311MI	52.88
				SMI11	2311XX	10.50
Minnesota				SMN11	2311MN	111.08
Montana				SMT11	2311MT	23.95
North Dakota				SND11	2311ND	173.71
Ohio				SOH11	2311OH	51.53
Oregon				SOR11	2311OR	43.02
Puerto Rico				SPR11	2311PR	50.40
Tennessee				STN11	2311TN	46.51
Texas				STX11	2311TX	101.56
Vermont				SVT11	2311VT	112.42
Virginia				SVA11	2311VA	15.81
Washington				SWA11	2311WA	122.32
Wisconsin				SWI11	2311WI	703.98
Legal				LEG11	2611EX	6.50
Fundraising				FRD11	2511EX	46.51
Administration				ADM11	2311XX	1,331.35
Total			3712.15			3,712.15

United Parcel Service

DELIVERY SERVICE BILL

ACCOUNT [redacted] ***AIR INCENTIVE PROGRAM*** WEEK ENDING 03/24/92

	PIECES	PUBLISHED CHARGES	ILLED CHARGES	INCENTIVE CREDIT
NEXT DAY AIR LETTERS	21	217.00	164.00	[illegible]
NEXT DAY AIR PAKS/PKGS	60	2,503.50	3,418.33	[illegible]
SECOND DAY AIR LETTERS	2	10.00	9.00	[illegible]
SECOND DAY AIR PAKS/PKGS	38	976.50	908.33	[illegible]
TOTAL	121	3,707.00	3,497.16	[illegible]

TOTAL CHARGES [illegible]
INCENTIVE [illegible]
NET CHARGES [illegible]

TARIFFS FILED WITH THE INTERSTATE COMMERCE COMMISSION AND STATE REGULATORY AGENCIES
PAYMENT OF THIS BILL WITHIN SEVENTY (70) DAYS

000126

	Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount
Connecticut	STMT920321	3/21/92	1,402.21	SCT11	2311XX	10.50
Indiana				SIN11	2311IN	17.33
Kansas				SKS11	2311KS	87.90
Massachusetts				SMA11	2311MA	17.33
				SMA11	2311XX	17.10
Michigan				SMI11	2311MI	98.56
				SMI11	2311XX	78.73
Minnesota				SMN11	2311MN	43.95
Nebraska				SNE11	2311NE	29.25
North Dakota				SND11	2311ND	96.84
Pennsylvania				SPA11	2311PA	62.31
Texas				STX11	2311TX	81.87
				STX11	2311XX	21.00
Vermont				SVT11	2311VT	194.18
Virginia				SVA11	2311VA	22.05
Washington				SWA11	2311WA	39.99
West Virginia				SWA11	2311WV	79.53
Wisconsin				SWI11	2311WI	81.72
Wyoming				SWY11	2311WY	12.56
Legal				LEG11	2611EX	6.50
Treasury				TRE11	2611EX	
Fundraising				FRD11	2511EX	14.18
Administration				ADM11	2311XX	288.83
Total			1,402.21			1,402.21

ups United Parcel Service

DELIVERY SERVICE BILL

ACCOUNT [redacted] USH, QUALE FOR 92 WEEK ENDING 03/21/92

DATE SHIPPED	SHIPMENT FROM	DELIVERY TO	TRACKING # REFERENCE #	SERVICE PKGS/WT	CHARGES

	SHIPMENTS	PIECES	WEIGHT	CHARGES
TOTAL	69	69	743	$1,377.75

-DETAIL PAGE 24 OF 24-

TARIFFS FILED WITH THE INTERSTATE COMMERCE COMMISSION AND STATE REGULATORY AGENCIES REQUIRE PAYMENT OF THIS BILL WITHIN SEVEN (7) DAYS

000180

ups United Parcel Service

DELIVERY SERVICE BILL

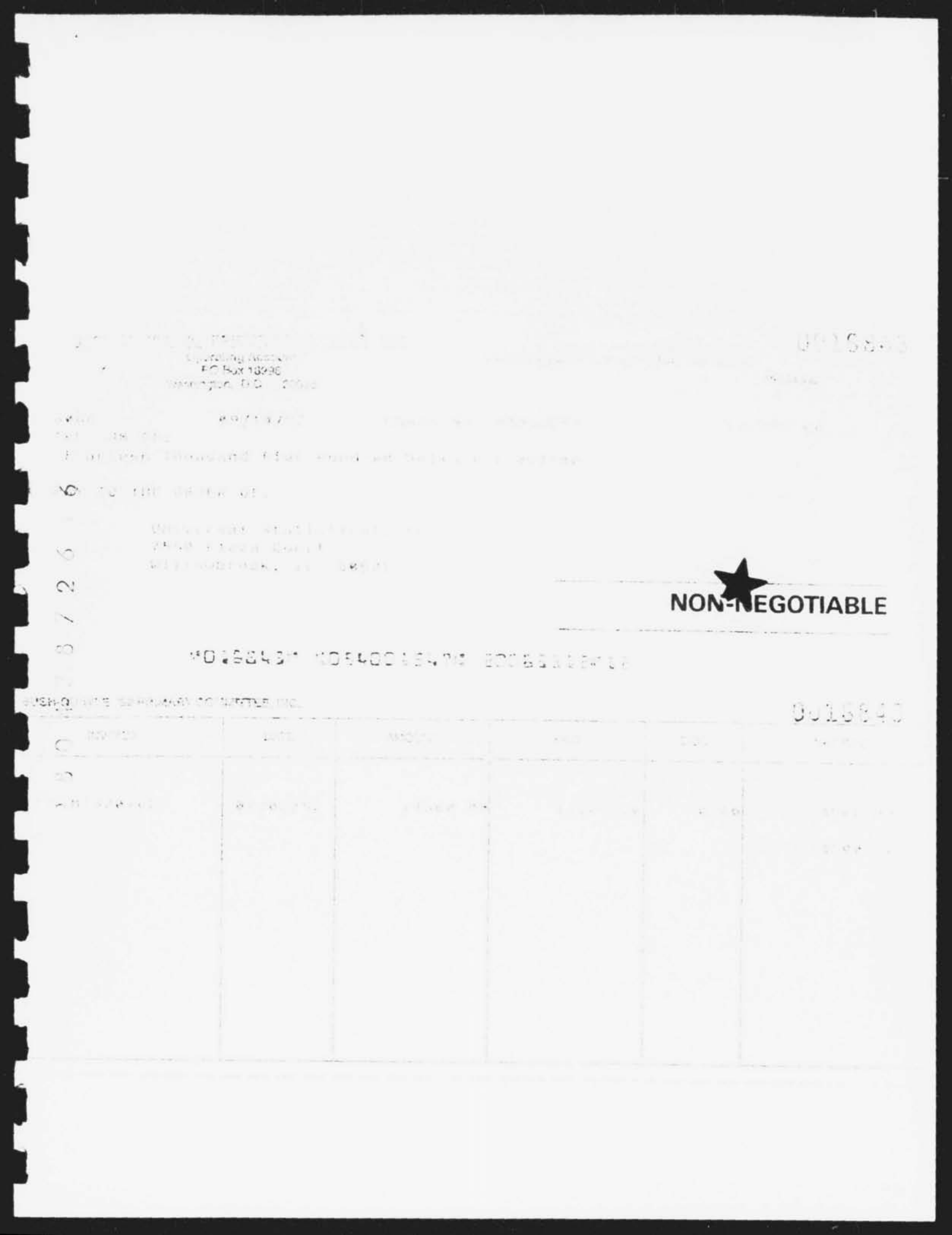
ACCOUNT [redacted] ***AIR INCENTIVE PROGRAM*** WEEK ENDING 03/21/92

	PIECES	PUBLISHED CHARGES	BILLED CHARGES	INCENTIVE CREDIT
NEXT DAY AIR LETTERS	25	269.00	206.50	62.50
NEXT DAY AIR PAKS/PKGS	27	778.25	700.48	77.77
SECOND DAY AIR LETTERS	2	10.00	9.00	1.00
SECOND DAY AIR PAKS/PKGS	13	490.50	456.23	34.27
TOTAL	69	1,547.75	1,372.21	175.54

TOTAL CHARGES	1,377.75
INCENTIVE	175.54-
NET CHARGES	1,202.21

TARIFFS FILED WITH THE INTERSTATE COMMERCE COMMISSION AND STATE REGULATORY AGENCIES REQUIRE PAYMENT OF THIS BILL WITHIN SEVEN (7) DAYS

000180



Operating Account
PO Box 18996
Washington, D.C. 20036

0016843

NON-NEGOTIABLE

0016843 *054001547* [illegible]

BUSH-QUAYLE SEPRIMARY CO SUNTLE INC.

0016843

INVOICE	DATE	AMOUNT			

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

[redacted] Universal Statistical Inc.

7550 Plaza Court

Willowbrook IL

[redacted] 60521

Telephone No. 312 / 325-5555

Amount: $14,500.00

Purpose: Pay for Lists

Division: SIL

Contact Person:

Date: 9-8-92

Due Date: 9-8-92

Commitment No.: 1747

Account No.

☒ Budgeted ☐ Not Budgeted

The amount should be charged to the IL Lists line(s) on my budget

SIL25 line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 6066

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
Sunt920702	07-02-92	14,500	SIL 25	23 25 IL	14,500	1747
TOTAL		14,500			14,500	

Check to be given to: John Scott

☐ Mail to vendor

ENTERED VOUCHER ☑

UNISTAT

Universal Statistical, Inc.
7550 Plaza Court □ Willowbrook, Illinois 60521
312/325-5555

"Direct Mail Solutions"

FAX COVER SHEET

DATE: 8/4/92

NUMBER OF PAGES: 6 (INCLUDING THIS PAGE)

John: This was signed at long ago

TO: John Schmidt

COMPANY: Bush / Quayle '92

PHONE NUMBER:

FAX NUMBER: 1-202-336-7178

FROM - COMPANY: UNISTAT

NAME: ROGER STANLEY ALAN DRAZEK KAREN POTTER

PHONE NUMBER: 708-325-5555 FAX NUMBER 708-325-5556

SPECIAL INSTRUCTIONS:

UNISTAT

Universal Statistical, Inc.
7550 Plaza Court ☐ Willowbrook, Illinois 60521
708/325-5555

July 2, 1992

Mr. John Schmidt
Bush/Quayle '92 Primary Committee, Inc.
228 S. Washington Street Suite 200
Alexandria, Virginia 22314

Dear John,

Enclosed you will find a revised invoice for primary work done for Illinois 1992 Bush/Quayle Campaign. Leslie Gromis asked me to forward you this invoice.

If you have any questions concerning the summary or charges, do not hesitate to call me, and thank you for your prompt attention to this matter.

Sincerely,

Roger C. Stanley

Enclosure

SUMMARY

Data processing and Illinois voter file development for the 1992 Bush/Quayle Campaign.

1. Preparation of count reports for Illinois Republican voters;

   a. Select from statewide voter data base (6,000,000) all Republican voters who voted in the 1984, '86, '88, and '90 Republican primaries.

      * Selected 1,230,011 primary voters and produced count reports by county, township, ward, and precinct.

   b. Select from 1,230,001 Republican voters any voter who participated in the 1988 or 1990 Republican primary.

      * Selected 1,051,776 voters and produced count reports by county, township, ward, and precinct.

   c. Select from the 1988 or 1990 Republican primary voters (1,051,776) any voter who voted three or four times as a Republican in 1984, '86, '88, or '90.

      * Selected 300,307 voters and produced count reports by county, township, ward, and precinct.

2. Processing and selection for Illinois Bush/Quayle phone bank test.

   a. Randomly select from 300,307 constant Republican voters 16,500 Republican households with phone numbers.

   b. Convert and format tape to designated layout sent to UNISTAT by Steve Goldberg.

      * Ship overnight for Saturday delivery in Iowa.

3. Select 60% and over, 1988 Bush precincts from the 1988 and 1990 voter file. 520,000 voter households selected.

4. Bush/Quayle phone bank processing and selections.

   a. Select all three and four time Republican voter households with phone numbers. Match to the previous 16,500 Republican households selected for the previous Goldberg phone bank test. Delete 16,500 phone numbers already called.

   b. Select 60% Bush precincts from the 1988 or 1990 Republican voter file with phone numbers that are not already three or four time Republican primary voters. This process was completed for eight targeted Congressional Districts.

   c. Convert and format 264,574 households targeted in the eight Congressional Districts into Goldberg format and ship overnight to phone bank center in Iowa.

5. File preparation and processing for first Bush/Quayle direct mail piece.

   a. Selection of three and four time Republican primary voter households with phone numbers in eight targeted Illinois Congressional Districts.

   b. Select 1988 and 1990 Republican households with phone numbers in the eight targeted Congressional Districts that are not three or four time Republican voters.

   c. Ship overnight to Jim Foster and Associates in Dallas, Texas for Saturday delivery.

6. Copy phone match file (264,574) and send counter to counter for pick up by Jim Foster and Associates in Dallas, Texas.

7. Selection analysis and production of Bush/Quayle walk list.

   a. Process and match 1,050,000 Republican primary voter records against 1988 Bush results. Produce walk list by county, township, ward, and precinct. Shipped to Bob Carpenter for counter to counter pick up.

COMPUTER PROCESSING AND FILE DEVELOPMENT CHARGES FOR 1992 BUSH/QUAYLE CAMPAIGN

1. (a.) Select Republican voters from voter file
   6,000,000 names
   Household output 1,230,000 @

   (b.) Select from Republican file '88 & '90 Republicans
   1,230,000 names
   Household output 1,051,776

   (c.) Select from '88-'90 Republican file, three or four time Republican voters
   1,051,776

2. (a.) Select from three or four time Republican, 16,500 households with phone numbers for test
   300,307

3. (a.) Rerun all selects from step number one (1.) above for Congressional Districts count reports
   1,230,011
   1,051,776
   300,307
   2,582,094

4. Select 60% + Bush precincts from '88-'90 file 1,230,000

5. (a.) Household all three or four time Republican files
   1,051,776

   (b.) Select 60% + Bush precincts file for eight targeted Congressional Districts
   520,000

   (c.) Reformat files to Goldberg phone format
   264,574

6. (a.) Phone test analysis
   264,574

7. (a.) Select three or four time households for targeted districts
209,824

(b.) Select '88-'90 households for target districts
699,121

8. (a.) Copy phone match file and send to Dallas, Texas

9. (b.) Analysis for walk list matched against '88 Bush results
1,050,000

FILE DEVELOPMENT CHARGES	$10000.00
COMPUTER PROCESSING TIME (50 hours @ $85.00 per hour)	$ 4250.00

Shipping and handling

Ship tape counter to counter and messenger service Chicago to Dallas	$ 400.00
Weighing, verifying, re-loading onto postal trucks and delivery of Bush/Quayle mail to post office.	$ 410.00

TOTAL ~~$15060.00~~

14500 ?

Negotiated price per conversation w/ Roger Stanley President of Unistat.

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW WASHINGTON DC 20006

0012920

15-154/540

NON-NEGOTIABLE

⑈012920⑈ ⑆054001547⑆ 3C063312⑈13

H-QUAYLE '92 PRIMARY COMMITTEE, INC.

0012920

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Treasurer of the United States
C/O Airlift Operations office
Washington, DC 20500

Division: Candidate Travel

Contact Person:

Date: 5/5/92

Due Date:

Telephone No.

Commitment No.:

Amount: ~~9,749.00~~ 9,369

Account No.

Purpose: AFI costs for POTUS visit to Kalamazoo & Detroit 3/13/92

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Travel GB line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 6773

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
SAM 7731	4/1/92	9,369.00	PGB53	2307xx	3,376	282
"	"	"	PGB53	2307xx	2,241	280
"	"	"	PGB53	2307xx	3,752	280
TOTAL		~~9,369.00~~			9,369.00	

Check to be given to: J Allen

☐ Mail to vendor

ENTERED VOUCHER ☑

RECEIVED
1992

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: April 1, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Treasurer of the United States
c/o Airlift Operations Office
Washington, DC 20500

PAYABLE TO: Treasurer of the United States

AMOUNT: $9,791.00

PURPOSE: AF1 costs for POTUS travel to Kalamazoo & Detroit 3/13/92

Date	Invoice	Amount
4/1/92	SAM #7731	$9,791.00
		(422.00) To be paid by [illegible] for Allen
		9,369.00 US committee

To be paid by/from: BQ92

Authorized by: [signature]
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

THE WHITE HOUSE

WASHINGTON

April 1, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: DENNIS B. STUMP

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard Air Force One during the President's visit to Kalamazoo and Detroit, MI.

Nar 13, 1992 **Andrews AFB, MD to Battle Creek, MI**
VC-25A #28000

9 Political Passengers @ $422 X 100% = $3,798.00
(The President, Brady, Demarest,
Fitzwater, Kaufman, Busch, Lukens,
Teeter, Upton) To be paid by Upton for All of U. Committee

<422 oc>
3,376.00

Mar 13, 1992 **Battle Creek, MI to Detroit, MI**
VC-25A #28000

9 Political Passengers @ $249 X 100% = $2,241.00
(The President, Brady, Demarest,
Fitzwater, Kaufman, Busch, Lukens,
Engler, Teeter)

Mar 13, 1992 **Detroit, MI to Andrews AFB, MD**
VC-25A #28000

8 Political Passengers @ $469 X 100% = $3,752.00
(The President, Brady, Demarest,
Fitzwater, Kaufman, Busch, Lukens,
Clarke)

Please reimburse by check **(with reference to SAM #7731)**, drawn payable to the Treasurer of the United States in the amount of **$9,791.00**, and forward to the Airlift Operations Office, RM 405, OEOB.

MEMORANDUM FOR THE RECORD
MISSION: #7731

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
13 MAR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	BATTLE CREEK, MI	DETROIT, MI	ANDREWS AFB, MD								
THE PRESIDENT		X	X	X	X									
SAMUEL SKINNER CHIEF OF STAFF	X		X	X	X									
PHILLIP BRADY ASSISTANT TO THE PRESIDENT		X	X	X	X									
DAVID F. DEMAREST ASSISTANT TO THE PRESIDENT		X	X	X	X									
MARLIN FITZWATER ASSISTANT TO THE PRESIDENT		X	X	X	X									
TIM MCBRIDE ASSISTANT TO THE PRESIDENT	X		X	X	X									
ADM JONATHAN HOWE DPTY ASST TO THE PRESIDENT	X		X	X	X									
RONALD C. KAUFMAN DEPUTY ASST TO THE PRESIDENT		X	X	X	X									
WILLIAM FARISH PERSONAL AIDE TO THE PRESIDENT	X		X	X	X									
MICHAEL BUSCH WHITE HOUSE STAFF		X	X	X	X									
MEL LUKENS WHITE HOUSE STAFF		X	X	X	X									
CHRISTINA MARTIN WHITE HOUSE STAFF	X		X	X	X									
SUSAN BIDDLE WHITE HOUSE PHOTOGRAPHER	X			X										
DAVID VALDEZ WHITE HOUSE PHOTOGRAPHER	X		X	X	X									
VICTORIA CLARKE GUEST		X			X									
GOV JOHN ENGLER GUEST		X		X										

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7731

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
13 MAR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	BATTLE CREEK, MI	BATTLE CREEK, MI	DETROIT, MI	DETROIT, MI	ANDREWS AFB, MD								
BOB TEETER GUEST		X	X		X											
REP FREDERICK UPTON GUEST		X	X													
JILL LAWRENCE AP WRITER		X	X													
TOM RAUM AP WRITER		X			X		X									
DOUG MILLS AP PHOTOGRAPHER		X	X		X		X									
TOM FERRARO UPI WRITER		X	X		X		X									
JOE POLIMENI UPI PHOTOGRAPHER		X			X											
JOHN COCHRAN NBC CORRESPONDENT		X	X		X		X									
LEROY JOHNSON NBC CAMERA		X	X		X		X									
CLYDE ROBINSON NBC LIGHTING TECHNICIAN		X	X		X		X									
ALEX BELIDA VOA RADIO		X	X													
SHARI THOMAS ABC RADIO		X					X									
JOE WALSH WESTWOOD ONE RADIO		X			X											
BILL CLAYTON HOUSTON CHRONICLE		X			X											
DARRYL HEIKES US NEWS PHOTO		X	X		X		X									
KATHY LEWIS DALLAS MORNING NEWS		X	X													

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 2

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7731

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
13 MAR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	BATTLE CREEK, MI	DETROIT, MI	ANDREWS AFB, MD								
LARRY MCQUILLAN REUTERS WRITER		X	X	X	X									
KEN WALSH U.S. NEWS & WORLD REPORT		X	X	X	X									
ELLEN WARREN KNIGHT-RIDDER		X			X									
MILITARY/SECURITY PERSONNEL ALSO ON BOARD														

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 3

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7731

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
13 MAR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	BATTLE CREEK, MI	DETROIT, MI	ANDREWS AFB, MD								
LTC MICHAEL GOULD USAF AIDE TO THE PRESIDENT	X		X	X	X									
MAJ JOHN WISSLER USMC AIDE TO THE PRESIDENT	X			X	X									
COL THOMAS HAWES CDR, WHCA	X		X	X	X									
SFC THOMAS JONES WHITE HOUSE COMMUNICATIONS	X		X	X	X									
HMC LOU BROCKETT WHITE HOUSE MEDICAL UNIT	X				X									
DR. ALLEN ROBERTS WHITE HOUSE MEDICAL UNIT	X		X	X	X									
SFC ARTHUR MCQUEENEY WHITE HOUSE TRANSPORTATION	X		X	X	X									
SFC PHIL YOUNG WH TRANSPORTATION AGENCY	X		X	X	X									
PH2 JEFFREY HAGER WHITE HOUSE TELEVISION	X		X	X	X									
PH2 JON THORNTON WHITE HOUSE TELEVISION	X		X	X	X									
WALTER BURNS USSS	X		X	X	X									
STEVEN CALVERY USSS	X		X	X	X									
WILLIAM CAMERON USSS	X		X	X	X									
DAVE CARPENTER USSS	X				X									
KATHY DIPIPPA USSS	X		X	X	X									
JOHN DOLCE USSS	X		X	X	X									

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 4

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7731

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
13 MAR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	BATTLE CREEK, MI	BATTLE CREEK, MI	DETROIT, MI	DETROIT, MI	ANDREWS AFB, MD								
JAMES HUSE USSS	X			X												
RICHARD MILLER USSS	X		X	X		X										
MICHAEL NOVAK USSS	X		X	X		X										
EDMUND SKRODZKI USSS	X		X	X		X										
CARL TRUSCOTT USSS	X		X	X		X										

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 5

PREPARED BY,

BUSH
QUAYLE
92

May 5, 1992

Rebecca Naser
Scheduler
Congressman Fred Upton
1712 Longworth Office Building
Washington, D.C. 20515

Dear Rebecca:

On March 13, 1992, Congressman Upton traveled on Air Force I from Andrews Air Force Base to Battle Creek, Michigan. In a letter to Bobby Burchfield, General Counsel for the Campaign, Congressman Upton indicated that the costs associated with his travel would be paid for by the Upton for All of Us Committee.

For your convenience, I have enclosed a copy of the letter from your office as well as a bill from the Treasurer of the United States. Your portion of the costs is $422.00 which is based on the actual costs of first class airfare on a commercial airline.

To expedite the processing of this payment, please have the Upton for All of Us Committee issue a check directly to the Treasurer of the United States. Then, the check should be sent to my attention so I can deduct it from the total bill.

Your cooperation in this matter is greatly appreciated. If you have any questions please call me at (202) 336-7321.

Sincerely,

John Allen
Bush/Quayle '92

Treasury Department
P.O. Box 18998, Washington, D.C. 20036
Paid for by Bush-Quayle '92 Primary Committee, Inc.
Printed on Recycled Paper

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Treasurer of the United States
c/o Military Operations
Washington, D.C. 20500

Division: Candidate Travel

Contact Person: _____

Date: 5/5/92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 26,535.00

Account No. _____

Purpose: Air force 1 costs for POTUS visit to Columbia, Memphis, Oklahoma Baton Rouge Jackson

☑ Budgeted — The amount should be charged to the Travel line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 6773

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
SAM 7611	4/20/92	26,535.00	FDR15	2507xx	7,340	1049
			PGB53	2307xx	1,760	80
			PGB53	2307xx	3,240	78
			PGB53	2307xx	2,760	76
			PGB53	2307xx	3,700	74
			PGB53	2307xx	4,345	72
			PGB53	2307xx	3,690	72
TOTAL		26,535.00			26,535.00	

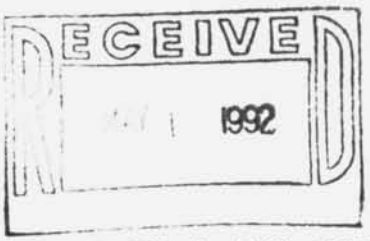
Check to be given to: J. Allen

☐ Mail to vendor

ENTERED VOUCHER ☐

MEMORANDUM

THE WHITE HOUSE
WASHINGTON



DATE: April 22, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Treasurer of the United States
c/o Airlift Operations
Washington, DC 20500

PAYABLE TO: Treasurer of the United States

AMOUNT: $26,535.00

PURPOSE: AF1 costs for POTUS travel of 3/4-7/92

Date	Invoice	Amount
4/20/92	SAM #7611	$26,535.00

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

THE WHITE HOUSE

WASHINGTON

April 20, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: DENNIS B. STUMP

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard Air Force One during the President's visit to Tampa, FL; Miami, FL; Columbia, SC; Memphis, TN; Oklahoma City, OK; Baton Rouge, LA; and Jackson, MS on the dates indicated.

Mar 04, 1992 **Andrews AFB, MD to Tampa, FL**
VC-25A #28000

10 Political Passengers @ $360 X 100% = $3,600.00
(The President, Fitzwater, Kaufman, Murnane, Gardner, Duggan, Maclean, Martin, Matalin, Mosbacher)

Mar 04, 1992 **Tampa, FL to Miami, Fl**
VC-25A #28000

15 Political Passengers @ $152 X 100% = $2,280.00
(The President, Fitzwater, Kaufman, Murnane, Gardner, Duggan, Maclean, Martin, Austin, Bush, Courtelis, Matalin, Ros-Lehtinen, Salman, Zachariah)

Mar 05, 1992 **Miami, FL to Columbia, SC**
VC-25A #28000

10 Political Passengers @ $292 X 100% = $2,920.00
(The President, Fitzwater, Kaufman, Murnane, Gardner, Busch, Duggan, Maclean, Martin, Matalin)

Mar 05, 1992 **Columbia, SC to Memphis, TN**
VC-25A #28000

9 Political Passengers @ $360 X 100% = $3,240.00
(The President, Fitzwater, Kaufman, Murnane, Gardner, Duggan, Maclean, Martin, Matalin)

Mar 05, 1992 **Memphis, TN to Oklahoma City, OK**
VC-25A #28000

12 Political Passengers @ $230 X 100% = $2,760.00
(The President, Fitzwater, Kaufman, Murnane, Gardner, Busch, Duggan, Maclean, Martin, Matalin, Nickles, Mrs. Nickles)

Mar 06, 1992 **Oklahoma City, OK to Baton Rouge, LA**
VC-25A #28000

10 Political Passengers @ $370 X 100% = $3,700.00
(The President, Fitzwater, Kaufman, Murnane, Gardner, Duggan, Maclean, Martin, Matalin, Mckeithen)

Mar 06, 1992 **Baton Rouge, LA to Jackson, MS**
VC-25A #28000

11 Political Passengers @ $395 X 100% = $4,345.00
(The President, Mrs. Bush, Fitzwater, Kaufman, Murnane, Gardner, Duggan, Maclean, Martin, Perez, Matalin)

Mar 07, 1992 **Jackson., MS to Andrews AFB, MD**
VC-25A #28000

9 Political Passengers @ $410 X 100% = $3,690.00
(The President, Fitzwater, Murnane, Gardner, Duggan, Maclean, Martin, Ray, Walsh)

Please reimburse by check **(with reference to SAM #7611)**, drawn payable to the Treasurer of the United States in the amount of **$26,535.00**, and forward to the Airlift Operations Office, RM 405, OEOB.

MEMORANDUM FOR THE RECORD
MISSION: #7611

TRIP ITINERARY

JACKSON, MS TO WASH, DC HYPOTHETICAL

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
04 - 07 MAR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	TAMPA, FL	TAMPA, FL	MIAMI, FL	MIAMI, FL	COLUMBIA, SC	COLUMBIA, SC	MEMPHIS	MEMPHIS	TINKER AFB, OK	TINKER AFB, OK	BATON ROUGE, LA	BATON ROUGE, LA	JACKSON, MS	JACKSON, MS	PENSACOLA, FL	PENSACOLA, FL	PENSACOLA, FL	MAXWELL AFB, MAXWELL AFB, AL	MAXWELL AFB, MAXWELL AFB, AL	ANDREWS AFB, MD	ANDREWS AFB, MD	
THE PRESIDENT	X	X	X	X		X		X		X		X		X		X		X			X		X		
MRS. BUSH	X	X														X		X							
SAMUEL SKINNER CHIEF OF STAFF	X																				X		X		
HENSON MOORE DEPUTY CHIEF OF STAFF	X		X	X		X		X		X		X		X											
MARLIN FITZWATER ASSISTANT TO THE PRESIDENT	X	X	X	X		X		X		X		X		X		X		X			X		X		
TIM MCBRIDE ASSISTANT TO THE PRESIDENT	X		X	X		X		X		X		X		X		X		X			X		X		
GENERAL BRENT SCOWCROFT ASSISTANT TO THE PRESIDENT	X																				X		X		
ADM JONATHAN HOWE DPTY ASST TO THE PRESIDENT	X		X	X		X		X		X		X		X		X									
RONALD C. KAUFMAN DEPUTY ASST TO THE PRESIDENT		X	X	X		X		X		X		X		X											
EDWARD MURNANE DPTY ASST TO THE PRESIDENT	X	X	X	X		X		X		X		X		X		X		X			X		X		
WILLIAM FARISH PERSONAL AIDE TO THE PRESIDENT	X		X	X		X		X		X		X		X		X		X			X		X		
JOHN S. GARDNER SPECIAL ASST TO THE PRESIDENT	X	X	X	X		X		X		X		X		X		X		X			X		X		
JOHN HERRICK SPECIAL ASST TO THE PRESIDENT	X																				X				
DR. BURTON LEE III PHYSICIAN TO THE PRESIDENT	X		X	X		X		X		X		X		X		X		X			X		X		
MICHAEL BUSCH WHITE HOUSE STAFF	X	X				X				X						X					X				
JOE DUGGAN WHITE HOUSE STAFF	X	X	X	X		X		X		X		X		X		X		X			X		X		
ROBIN MACLEAN WHITE HOUSE STAFF	X	X	X	X		X		X		X		X		X		X		X			X		X		

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7611

TRIP ITINERARY

JACKSON, MS TO WASH, D.C HYPOTHETICAL

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
04 - 07 MAR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	TAMPA, FL	MIAMI, FL	MIAMI, FL	COLUMBIA, SC	COLUMBIA, SC	MEMPHIS	MEMPHIS	TINKER AFB, OK	TINKER AFB, OK	BATON ROUGE, LA	JACKSON, MS	JACKSON, MS	PENSACOLA, FL	PENSACOLA, FL	MAXWELL AFB, AL	MAXWELL AFB, AL	ANDREWS AFB, MD	ANDREWS AFB, MD	
CHRISTINA MARTIN WHITE HOUSE STAFF	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
ANNA M. PEREZ WHITE HOUSE STAFF	X	X											X	X	X							
CRAIG RAY WHITE HOUSE STAFF	X																			X	X	
PEGGY SWIFT WHITE HOUSE STAFF	X												X	X	X							
SEAN WALSH WHITE HOUSE STAFF	X																			X	X	
CAROL POWERS WHITE HOUSE PHOTOGRAPHER	X												X	X	X							
DAVID VALDEZ WHITE HOUSE PHOTOGRAPHER	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
ALFRED AUSTIN GUEST		X		X																		
JEB BUSH GUEST		X		X																		
ALEC COURTELIS GUEST		X		X																		
MARY MATALIN GUEST		X	X	X	X	X	X	X	X	X	X	X	X	X	X							
FOX MCKEITHEN GUEST		X										X										
ROBERT MOSBACHER GUEST		X	X																			
LINDA NICKLES GUEST		X								X												
SEN DON NICKLES GUEST		X								X												
REP ILEANNA ROS-LEHTINEN GUEST		X			X																	
CARLOS SALMAN GUEST		X			X																	

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7611

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
04 - 07 MAR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	TAMPA, FL	TAMPA, FL	MIAMI, FL	MIAMI, FL	COLUMBIA, SC	COLUMBIA, SC	MEMPHIS	MEMPHIS	TINKER AFB, OK	TINKER AFB, OK	BATON ROUGE, LA	BATON ROUGE, LA	JACKSON, MS	JACKSON, MS	PENSACOLA, FL	PENSACOLA, FL	MAXWELL AFB, AL	MAXWELL AFB, AL	ANDREWS AFB, MD	ANDREWS AFB, MD	
ZACHARIAH P. ZACHARIAH GUEST		X		X																				
RITA BEAMISH AP WRITER		X		X						X						X		X		X		X		
TERRENCE HUNT AP WRITER		X	X			X		X				X												
DOUG MILLS AP PHOTOGRAPHER		X	X	X		X		X		X		X		X		X		X		X		X		
STEVE HEILBRONNER UPI WRITER		X	X	X		X		X		X		X		X		X		X		X		X		
ROB ARMSTRONG CBS CORREPONDENT		X												X										
JOHN COCHRAN NBC CORRESPONDENT		X				X		X																
JILL DAUGHERTY CNN CORRESPONDENT		X		X																				
KATHLEEN DELASKI ABC CORRESPONDENT		X												X		X								
BRIT HUME ABC CORRESPONDENT		X										X												
MARK KNOLLER CBS CORRESPONDENT		X																		X		X		
JIM MIKLASZEWSKI NBC CORRESPONDENT		X								X														
MARY TILLOTSON CNN CORRESPONDENT		X	X																					
DOUG ALMOND ABC CAMERA		X										X		X		X								
PERCY ARRINGTON NBC CAMERA		X				X		X		X														
CAL MARLIN CBS CAMERA		X																		X		X		
JOHN DALY CBS SOUND		X																		X		X		

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 3

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7611

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
04 - 07 MAR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	TAMPA, FL	TAMPA, FL	MIAMI, FL	MIAMI, FL	COLUMBIA, SC	COLUMBIA, SC	MEMPHIS	MEMPHIS	TINKER AFB, OK	TINKER AFB, OK	BATON ROUGE, LA	BATON ROUGE, LA	JACKSON, MS	JACKSON, MS	PENSACOLA, FL	PENSACOLA, FL	MAXWELL AFB, AL	MAXWELL AFB, AL	ANDREWS AFB, MD	ANDREWS AFB, MD	
BRIAN HAEFEI CNN SOUND		X	X	X																				
PHIL MISHOE ABC SOUND TECHNICIAN		X											X		X		X							
DAVID SCHERER CNN SOUND		X	X	X																				
JOHN REYNOLDS ABC LIGHTING		X	X	X		X		X		X		X		X		X		X		X		X		
CLYDE ROBINSON NBC LIGHTING TECHNICIAN		X				X		X		X														
WENDALL GOLER AP RADIO		X											X						X					
CHUCK TAYLOR ABC RADIO		X	X	X		X		X		X														
PAULA WOLFSON VOA RADIO		X															X							
BILL BANCROFT US NEWS MAGAZINE		X															X							
SUSAN CORNWELL REUTERS		X		X						X				X					X					
ANN DEVROY WASHINGTON POST		X															X							
LARRY DOWNING NEWSWEEK PHOTOGRAPHER		X				X		X		X									X					
JIM GERSTENZANG L.A. TIMES WRITER		X		X																				
GENE GIBBONS REUTERS WRITER		X	X			X		X					X				X					X		
CHICK HARRITY US NEWS PHOTOGRAPHER		X	X	X																				
DARRYL HEIKES US NEWS PHOTO		X																				X		
JANET KEEN USA TODAY		X											X											

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 4

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7611

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
04 - 07 MAR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	TAMPA, FL	MIAMI, FL	MIAMI, FL	COLUMBIA, SC	COLUMBIA, SC	MEMPHIS	MEMPHIS	TINKER AFB, OK	TINKER AFB, OK	BATON ROUGE, LA	JACKSON, MS	JACKSON, MS	PENSACOLA, FL	PENSACOLA, FL	MAXWELL AFB, AL	MAXWELL AFB, AL	ANDREWS AFB, MD	
GIL KLEIN MENIA GENERAL NEWSPAPER		X	X																		
MICHAEL KRANISH BOSTON GLOBE		X															X				
ANN MCDANIEL NEWSWEEK WRITER		X				X		X		X		X		X							
DIAN MCDONALD USIA		X											X								
JOHN NOLEN US NEWS MAGAZINE		X																	X		
ANDREW ROSENTHAL NEW YORK TIMES		X				X															
MICHAEL SHANAHAN NEWHOUSE NEWS SERVICE		X						X													
GAYLORD SHAW NEWSDAY WRITER		X								X											
BEN SHORE COPLEY NEWS SERVICE		X																	X		
DIANA WALKER TIME PHOTOGRAPHER		X										X		X		X					
MILITARY/SECURITY PERSONNEL ALSO ON BOARD																					

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 5

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7611

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
04 - 07 MAR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	TAMPA, FL	TAMPA, FL	MIAMI, FL	MIAMI, FL	COLUMBIA, SC	COLUMBIA, SC	MEMPHIS	MEMPHIS	TINKER AFB, OK	TINKER AFB, OK	BATON ROUGE, LA	BATON ROUGE, LA	JACKSON, MS	JACKSON, MS	PENSACOLA, FL	PENSACOLA, FL	MAXWELL AFB, AL	MAXWELL AFB, AL	ANDREWS AFB, MD
LCDR WAYNE JUSTICE USCG AIDE TO THE PRESIDENT	X																					X
MAJ JOHN WISSLER USMC AIDE TO THE PRESIDENT	X		X	X		X		X		X		X		X		X		X		X		X
COL THOMAS HAWES DPTY CDR, WHCA	X		X	X		X		X		X		X		X		X		X		X		X
ET2 ANDREW MEINZER WHITE HOSUE COMMUNICATIONS	X		X	X		X		X		X		X		X		X		X		X		X
SMSGT HERMAN HERTOG WHITE HOUSE MEDICAL UNIT	X																					X
LCDR ELLEN SHEBUSKI WHITE HOUSE MEDICAL UNIT	X		X	X		X		X		X		X		X		X		X		X		X
SSG MARIO ARES WHITE HOUSE TRANSPORTATION	X																			X		X
SFC DALE VENTERS WHITE HOUSE TRANSPORTATION	X		X	X		X		X		X		X		X		X		X		X		X
PH1 WILLIE ALLEN WHITE HOUSE TELEVISION	X											X		X		X		X		X		X
PH2 JEFF HAGAR WHITE HOUSE TELEVISION	X											X		X		X		X		X		X
PH1 MIKE LENT WHITE HOUSE TELEVISION	X		X	X		X		X		X												
PH2 JON THORNTON WHITE HOUSE TELEVISION	X		X	X		X		X		X												
SUZANNE DUNNING USSS	X		X	X		X		X		X		X		X		X		X		X		X
KATHLEEN FLYNN USSS	X		X	X		X		X		X		X		X		X		X		X		X
ERIC HARNISCHFEGER USSS	X		X	X		X		X		X		X		X		X		X		X		X
RICHARD MILLER USSS	X		X	X		X		X		X		X		X		X		X		X		X
THOMAS MUSSELWHITE USSS	X		X	X		X		X		X		X		X		X		X		X		X

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 6

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7611

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
04 - 07 MAR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	TAMPA, FL	MIAMI, FL	MIAMI, FL	COLUMBIA, SC	COLUMBIA, SC	MEMPHIS	MEMPHIS	TINKER AFB, OK	TINKER AFB, OK	BATON ROUGE, LA	BATON ROUGE, LA	JACKSON, MS	JACKSON, MS	PENSACOLA, FL	PENSACOLA, FL	MAXWELL AFB, AL	MAXWELL AFB, AL	ANDREWS AFB, MD	ANDREWS AFB, MD	
JIM PERRO USSS	X		X	X	X		X		X		X		X		X		X		X		X		
RICHARD RATHMELL USSS	X																				X		
EDMUND SKRODZKI USSS	X		X	X	X		X		X		X		X		X		X		X		X		
JIM SLOAN USSS	X												X		X								
CARL TRUSCOTT USSS	X		X	X	X		X		X		X		X		X		X		X		X		

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 7

PREPARED BY

0052216

NON-NEGOTIABLE

BUSH-QUAYLE '92 PRIMARY COMMITTEE INC.

0052216

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 [redacted]

Vendor Name & Address:

Treasurer of the US
c/o Airlift Operations
Washington DC 20500

Division: FDR

Contact Person: Bo

Date: 5/12/92

Due Date: 5/12/92

Telephone No. _____

Commitment No.: 1088

Amount: 12,893.00

Account No. _____

Purpose: Airlift I to Milwaukee / Chicago

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Funds line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

X [signature]
Division Director

[signature]
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 6773

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
SAM #7613	4/20/92	12893.00	FDR 15	2507EX	12893.00	1088
TOTAL		12893.00			12893.00	

Check to be given to: _____

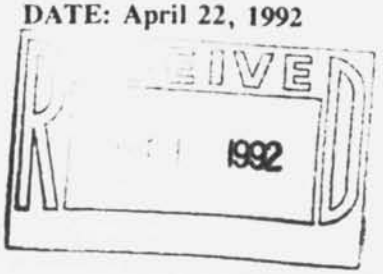
☐ Mail to vendor

ENTERED VOUCHER ☑

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: April 22, 1992



FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Treasurer of the United States
c/o Airlift Operations
Washington, DC 20500

PAYABLE TO: Treasurer of the United States

AMOUNT: $12,893.00

PURPOSE: AF1 costs for POTUS travel of 3/16/92

Date	Invoice	Amount
4/20/92	SAM #7613	$12,893.00

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

THE WHITE HOUSE

WASHINGTON

April 20, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: DENNIS B. STUMP

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard Air Force One during the President's visit to Milwaukee, WI and Chicago, IL on the dates indicated.

Mar 16, 1992
VC-25A #28000

Andrews AFB, MD to Milwaukee, WI

9 Political Passengers @ $448 X 100% = $4,032.00
(The President, Demarest, Fitzwater, Kaufman, Gardner, Lukens, Martin, Holt, Mosbacher)

Mar 16, 1992
VC-25A #28000

Milwaukee, WI to Chicago, IL

8 Political Passengers @ $273 X 100% = $2,184.00
(The President, Demarest, Fitzwater, Kaufman, Gardner, Lukens, Martin, Holt)

Mar 16, 1992
VC-25A #28000

Chicago, IL to Andrews AFB, MD

11 Political Passengers @ $607 X 100% = $6,677.00
(The President, Mrs. Bush, Demarest, Fitzwater, Kaufman, Murnane, Gardner, Martin, Dornan, Holt, Matalin)

Please reimburse by check **(with reference to SAM #7613)**, drawn payable to the Treasurer of the United States in the amount of **$12,893.00**, and forward to the Airlift Operations Office, RM 405, OEOB.

MEMORANDUM FOR THE RECORD
MISSION: #7613

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
16 MAR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	MILWAUKEE, WI	CHICAGO, IL	ANDREWS AFB, MD								
THE PRESIDENT		X	X	X	X									
MRS. BUSH		X			X									
SAMUEL SKINNER CHIEF OF STAFF	X				X									
HENSON MOORE DEPUTY CHIEF OF STAFF	X		X	X										
DAVID F. DEMAREST ASSISTANT TO THE PRESIDENT		X	X	X	X									
MARLIN FITZWATER ASSISTANT TO THE PRESIDENT		X	X	X	X									
TIM MCBRIDE ASSISTANT TO THE PRESIDENT	X		X	X	X									
RONALD C. KAUFMAN DEPUTY ASST TO THE PRESIDENT		X	X	X	X									
EDWARD MURNANE DPTY ASST TO THE PRESIDENT		X			X									
WILLIAM FARISH PERSONAL AIDE TO THE PRESIDENT	X		X	X	X									
JOHN S. GARDNER SPECIAL ASST TO THE PRESIDENT		X	X	X	X									
DR. BURTON LEE III PHYSICIAN TO THE PRESIDENT	X		X	X	X									
MEL LUKENS WHITE HOUSE STAFF		X	X	X										
CHRISTINA MARTIN WHITE HOUSE STAFF	X		X	X	X									
PEGGY SWIFT WHITE HOUSE STAFF	X				X									
DAVID VALDEZ WHITE HOUSE PHOTOGRAPHER	X		X	X	X									
REP ROBERT DORNAN GUEST		X			X									

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7613

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
16 MAR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	MILWAUKEE, WI	CHICAGO, IL	CHICAGO, IL	ANDREWS AFB, MD							
BOBBY HOLT GUEST		X	X	X	X									
MARY MATALIN GUEST		X			X									
ROBERT MOSBACHER GUEST		X	X											
CHRISTOPHER CONNELL AP WRITER		X		X	X									
TERRENCE HUNT AP WRITER		X	X											
SCOTT APPLEWHITE AP PHOTOGRAPHER		X	X	X	X									
STEVE HEILBRONNER UPI WRITER		X	X	X	X									
CHARLES BIERBAUER CNN CORRESPONDENT		X	X											
MARY TILLOTSON CNN CORRESPONDENT		X		X	X									
BRIAN HAEFEI CNN SOUND		X	X	X	X									
MARK WALZ CBS SOUND		X	X	X	X									
WENDALL GOLER AP RADIO		X	X											
EVELYN THOMAS CBS RADIO		X		X										
PAULA WOLFSON VOA RADIO		X			X									
JIM GERSTENZANG L.A. TIMES WRITER		X	X											
DARRYL HEIKES US NEWS PHOTO		X	X	X	X									
STEVE HOLLAND REUTERS WRITER		X	X	X										

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 2

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7613

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
16 MAR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	MILWAUKEE, WI	CHICAGO, IL	CHICAGO, IL	ANDREWS AFB, MD
JESSICA LEE USA TODAY		X				X	
LARRY MCQUILLAN REUTERS WRITER		X				X	
MICHAEL WINES NEW YORK TIMES		X		X			
ADAM WOLFBERG NEWSWEEK WRITER		X	X	X		X	
MILITARY/SECURITY PERSONNEL ALSO ON BOARD							

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 3

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7613

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
16 MAR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	MILWAUKEE, WI	MILWAUKEE, WI	CHICAGO, IL	CHICAGO, IL	ANDREWS AFB, MD								
LCDR WAYNE JUSTICE USCG AIDE TO THE PRESIDENT	X		X	X			X									
CDR JAKE ROSS NAVAL AIDE TO THE PRESIDENT	X						X									
SSG RONALD BUNNELL WHITE HOUSE COMMUNICATIONS	X		X	X			X									
COL THOMAS HAWES CDR, WHCA	X		X	X			X									
MAJ KIM SINISCALCHI WHITE HOUSE MEDICAL UNIT	X						X									
SSG MARIO ARES WHITE HOUSE TRANSPORTATION	X		X	X			X									
MSG JAMES TAYLOR WHITE HOUSE TRANSPORTATION	X		X	X			X									
PH2 BRENDA ELKINS WHITE HOUSE TELEVISION	X		X	X			X									
PH1 MIKE LENT WHITE HOUSE TELEVISION	X		X	X			X									
BRUCE BOWEN USSS	X						X									
DAVE CARPENTER USSS	X		X	X			X									
JOHN JORDAN USSS	X		X	X			X									
ROBERT KNIGHT USSS	X		X	X			X									
RAY MAYTORENA USSS	X		X	X			X									
THOMAS POITRAS USSS	X		X	X			X									
JIM SLOAN USSS	X						X									
KARL SOLTERER USSS	X		X	X			X									

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 4

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7613

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
16 MAR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	MILWAUKEE, WI	MILWAUKEE, WI	CHICAGO, IL	CHICAGO, IL	ANDREWS AFB, MD
RICHARD STRIBLING USSS	X		X	X			X	
ALAN WHICHER USSS	X		X	X			X	

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

0052331

15-154/540

NON-NEGOTIABLE

⑈0052331⑈ ⑆054001547⑆ 2006525B⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0052331

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

THE WHITE HOUSE

WASHINGTON

July 15, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: MAJ STEVEN E. RIEWERTS, USAF

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard Air Force One during the President's visit to Pittsburgh, PA on the dates indicated.

May 15, 1992 **Andrews AFB, MD to Pittsburgh, PA**
VC-25A #28000

13 Political Passengers @ $265 X 100% = $3,445.00
(The President, Brady, Demarest, Fitzwater, Kaufman, Murnane, Zamaria, Holt, Thompson, Clinger, Coughlin, Ridge, Specter)

May 15, 1992 **Pittsburgh, PA to Andrews AFB, MD**
VC-25A #28000

9 Political Passengers @ $265 X 100% = $2,385.00
(The President, Brady, Demarest, Fitzwater, Murnane, Zamaria, Busch, Thompson, Palmer)

Please reimburse by check **(with reference to SAM # 566)**, drawn payable to the Treasurer of the United States in the amount of **$5,830.00,** and forward to the Airlift Operations Office, RM 405, OEOB.

BUSH $ 4,770.00

OTHER $ 1,060.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Treasurer of the United States
c/o Airlift Operations Office
Washington DC 20500

Division: FDR

Contact Person: Ed

Date: 7/28/92

Due Date: 7/28/92

Telephone No. _____

Commitment No.: _____

Amount: 4770.00

Account No. _____

Purpose: AFI cost to Pitt.

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the Event line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Bli Shea
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

VENDOR#: 6773

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
SAM 566	7/14/92	4770 00	10E15	25075X	4770.00	
TOTAL		4770.00			4770.00	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☒

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: July 16, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: **AUTHORIZATION FOR PAYMENT**

COMPANY: Treasurer of the United States
c/o Airlift Operations Office
Washington, DC 20500

PAYABLE TO: Treasurer of the United States

AMOUNT: $4,770.00

PURPOSE: AFI costs for POTUS travel to Pittsburgh 5/15/92

Date	Invoice	Amount
7/14/92	SAM#566	$4,770.00

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

MEMORANDUM FOR THE RECORD
MISSION: #566

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
15 - 17 MAY 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PITTSBURGH INTERNATIONAL, PA	HOUSTON ELLINGTON FLD, TX	DALLAS LOVE FIELD, TX	HOUSTON ELLINGTON FIELD, TX	SOUTH BEND MICHIANA INTL, IN	SOUTH BEND MICHIANA INTL, IN	ANDREWS AFB, MD				
THE PRESIDENT	X	X	X	X	X	X	X	X						
HENSON MOORE DEPUTY CHIEF OF STAFF	X		X	X	X	X	X	X						
PHILLIP BRADY ASSISTANT TO THE PRESIDENT	X	X	X	X	X	X	X	X						
DAVID F. DEMAREST ASSISTANT TO THE PRESIDENT	X	X	X	X	X									
MARLIN FITZWATER ASSISTANT TO THE PRESIDENT	X	X	X	X	X	X	X	X						
JOHN GAUGHAN DPTY ASST TO THE PRESIDENT	X		X	X	X	X	X	X						
ADM JONATHAN HOWE DPTY ASST TO THE PRESIDENT	X		X	X	X	X	X	X						
RONALD C. KAUFMAN DEPUTY ASST TO THE PRESIDENT		X	X											
EDWARD MURNANE DPTY ASST TO THE PRESIDENT	X	X	X	X	X			X						
WILLIAM FARISH PERSONAL AIDE TO THE PRESIDENT	X		X	X	X	X	X	X						

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #566

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
15 - 17 MAY 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PITTSBURGH INTERNATIONAL, PA	PITTSBURGH INTERNATIONAL, PA	HOUSTON ELLINGTON FLD, TX	HOUSTON ELLINGTON FLD, TX	DALLAS LOVE FIELD, TX	HOUSTON ELLINGTON FIELD, TX	HOUSTON ELLINGTON FIELD, TX	SOUTH BEND MICHIANA INTL, IN	ANDREWS AFB, MD				
JOHN HERRICK SPECIAL ASST TO THE PRESIDENT	X						X			X						
ROSE M. ZAMARIA SPECIAL ASST TO THE PRESIDENT	X	X	X		X				X	X						
MICHAEL BUSCH WHITE HOUSE STAFF	X	X			X	X	X	X								
BOBBY HOLT WHITE HOUSE STAFF		X	X													
SUSAN LEANDER WHITE HOUSE STAFF	X						X									
MEL LUKENS WHITE HOUSE STAFF	X					X	X	X	X	X						
CHRISTINA MARTIN WHITE HOUSE STAFF	X		X		X	X	X	X	X	X						
CRAIG RAY WHITE HOUSE STAFF	X									X						
DON RHODES WHITE HOUSE STAFF	X								X	X						
BETH ANN THOMPSON WHITE HOUSE STAFF	X	X	X		X	X	X	X	X	X						

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 2

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #566

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
15 - 17 MAY 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PITTSBURGH INTERNATIONAL, PA	PITTSBURGH INTERNATIONAL, PA	HOUSTON ELLINGTON FLD, TX	HOUSTON ELLINGTON FLD, TX	DALLAS LOVE FIELD, TX	HOUSTON ELLINGTON FIELD, TX	HOUSTON ELLINGTON FIELD, TX	SOUTH BEND MICHIANA INTL, IN	SOUTH BEND MICHIANA INTL, IN	ANDREWS AFB, MD					
SUSAN BIDDLE WHITE HOUSE PHOTOGRAPHER	X											X						
DAVID VALDEZ WHITE HOUSE PHOTOGRAPHER	X			X		X		X		X		X						
JOHN BLANTON GUEST	X					X		X										
LAURA BLANTON GUEST	X					X		X										
REP. WILLIAM F. CLINGER GUEST		X		X														
REP LAWRENCE COUGHLIN GUEST		X		X														
SENATOR DANIEL P. MOYNIHAN GUEST	X											X						
MRS. WINNIE PALMER GUEST	X	X				X												
DIGGER PHELPS WHITE HOUSE STAFF	X										X	X						
REP TOM RIDGE GUEST		X		X														

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 3

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #566

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
15 - 17 MAY 1992

8/27/92

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PITTSBURGH INTERNATIONAL, PA	PITTSBURGH INTERNATIONAL, PA	HOUSTON ELLINGTON FLD, TX	HOUSTON ELLINGTON FLD, TX	DALLAS LOVE FIELD, TX	DALLAS LOVE FIELD, TX	HOUSTON ELLINGTON FIELD, TX	HOUSTON ELLINGTON FIELD, TX	SOUTH BEND MICHIANA INTL, IN	SOUTH BEND MICHIANA INTL, IN	ANDREWS AFB, MD					
SEN ARLEN SPECTER GUEST		X	X																
RITA BEAMISH AP WRITER		X		X				X		X									
CHRISTOPHER CONNELL AP WRITER		X	X			X						X							
DENNIS COOK AP PHOTOGRAPHER		X	X	X		X		X		X		X							
STEVE HEILBRONNER UPI WRITER		X	X	X		X		X		X		X							
ANN COMPTON ABC CORRESPONDENT		X								X									
KATHLEEN DELASKI ABC CORRESPONDENT		X										X							
JILL DOUGHERTY CNN NETWORK CORRESPONDENT		X	X																
JIM MIKLASZEWSKI NBC CORRESPONDENT		X				X		X											
CARL ROCHELLE CNN NETWORK CORRESPONDENT		X		X															

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 4

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #566

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
15 - 17 MAY 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PITTSBURGH INTERNATIONAL, PA	HOUSTON ELLINGTON FLD, TX	DALLAS LOVE FIELD, TX	DALLAS	HOUSTON ELLINGTON FIELD, TX	HOUSTON ELLINGTON FIELD, TX	SOUTH BEND MICHIANA INTL, IN	ANDREWS AFB, MD					
TERRY DEWITT ABC CAMERA		X							X	X						
LEROY JOHNSON NBC CAMERA		X			X	X										
HARRY WELDON ABC CAMERA		X							X	X						
BRIAN HAEFEI CNN SOUND		X	X	X												
MARK WALZ CBS SOUND		X	X	X												
CLYDE ROBINSON NBC LIGHTING TECHNICIAN		X			X	X										
WENDALL GOLER AP RADIO		X	X													
PETER MAER WESTWOOD ONE RADIO		X			X											
EVELYN THOMAS CBS RADIO		X		X					X							
SHARI THOMAS ABC RADIO		X				X										

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 5

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #566

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
15 - 17 MAY 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PITTSBURGH INTERNATIONAL, PA	PITTSBURGH	HOUSTON	HOUSTON ELLINGTON FIELD, TX	DALLAS LOVE FIELD, TX	DALLAS	HOUSTON ELLINGTON FIELD, TX	HOUSTON ELLINGTON FIELD, TX	SOUTH BEND MICHIANA INTL, IN	SOUTH BEND	ANDREWS AFB, MD
PAULA WOLFSON VOA RADIO		X										X		
GEORGE CONDON COPLEY NEWS SERVICE		X		X										
SUSAN CORNWELL REUTERS		X	X			X		X		X				
LARRY DOWNING NEWSWEEK PHOTOGRAPHER		X				X		X						
DARRYL HEIKES US NEWS PHOTO		X	X	X										
KATHY KIELY HOUSTON POST		X						X						
KATHY LEWIS DALLAS MORNING NEWS		X						X						
JOHN MASHEK BOSTON GLOBE		X	X											
GREG MCDONALD HOUSTON CHRONICLE		X				X								
SUSAN PAGE NEWSDAY WRITER		X								X				

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 6

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #566

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
15 - 17 MAY 1992

8/27/4

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PITTSBURGH INTERNATIONAL, PA	PITTSBURGH INTERNATIONAL, PA	HOUSTON ELLINGTON FLD, TX	HOUSTON ELLINGTON FLD, TX	DALLAS LOVE FIELD, TX	DALLAS LOVE FIELD, TX	HOUSTON ELLINGTON FIELD, TX	HOUSTON ELLINGTON FIELD, TX	SOUTH BEND MICHIANA INTL, IN	SOUTH BEND MICHIANA INTL, IN	ANDREWS AFB, MD					
RENA PEDERSON DALLAS MORNING NEWS		X						X											
NANCY TRAVER TIME MAGAZINE WRITER		X	X	X	X	X	X	X	X	X	X	X	X						
DIANA WALKER TIME PHOTOGRAPHER		X								X	X	X	X						
MICHAEL WINES NEW YORK TIMES		X										X	X						
DEBORAH ZABARENKO REUTERS WRITER		X		X	X							X	X						
MILITARY/SECURITY PERSONNEL ALSO ON BOARD																			

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 7

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #566

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
15 - 17 MAY 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PITTSBURGH INTERNATIONAL, PA	HOUSTON ELLINGTON FLD, TX	DALLAS LOVE FIELD, TX	HOUSTON ELLINGTON FIELD, TX	SOUTH BEND MICHIANA INTL, IN	SOUTH BEND MICHIANA INTL, IN	ANDREWS AFB, MD					
LTC MICHAEL GOULD USAF AIDE TO THE PRESIDENT	X							X							
CDR JAKE ROSS NAVAL AIDE TO THE PRESIDENT	X		X	X	X	X	X	X							
ET3 DAVE BLACK WHITE HOUSE COMMUNICATIONS	X		X	X	X	X	X								
COL THOMAS HAWES CDR, WHCA	X		X	X	X	X	X	X							
CPT DEBORAH BEATTY WHITE HOUSE MEDICAL UNIT	X		X	X			X	X							
MAJ GARY DUNHAM WHITE HOUSE MEDICAL UNIT	X							X							
DR. LAWRENCE MOHR ASST PHYSICIAN TO PRESIDENT	X		X	X	X	X	X	X							
SSG MARIO ARES WHITE HOUSE TRANSPORTATION	X				X	X	X	X							
SFC DALE VENTERS WHITE HOUSE TRANSPORTATION	X		X	X	X	X	X	X							
PH1 WILLIE ALLEN WHITE HOUSE TELEVISION	X		X	X	X	X	X	X							

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

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PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #566

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
15 - 17 MAY 1992

8/27/96

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PITTSBURGH INTERNATIONAL, PA	HOUSTON ELLINGTON FLD, TX	DALLAS LOVE FIELD, TX	HOUSTON ELLINGTON FIELD, TX	SOUTH BEND MICHIANA INTL, IN	SOUTH BEND MICHIANA INTL, IN	ANDREWS AFB, MD					
PH2 BRENDA ELKINS WHITE HOUSE TELEVISION	X		X	X	X	X	X	X							
LTJG THERESA LEWIS WHITE HOUSE TELEVISION	X				X	X		X							
CAPT REX JORDAN AF ADVANCE	X					X									
RICHARD A. ALTO USSS	X		X	X	X	X	X	X							
BRUCE BOWEN USSS	X							X							
CHARLES DUSHANE USSS	X		X	X	X	X	X	X							
TIM GREENHALGH USSS	X		X	X	X	X	X	X							
SEBASTIAN MALVAGNA USSS	X		X	X	X	X	X	X							
RICHARD MILLER USSS	X		X	X	X	X	X	X							
THOMAS PUSKAS USSS	X		X	X	X	X	X	X							

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #566

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
15 - 17 MAY 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PITTSBURGH INTERNATIONAL, PA	PITTSBURGH INTERNATIONAL, PA	HOUSTON ELLINGTON FLD, TX	DALLAS LOVE FIELD, TX	DALLAS LOVE FIELD, TX	HOUSTON ELLINGTON FIELD, TX	SOUTH BEND MICHIANA INTL, IN	ANDREWS AFB, MD					
DAN SCRIBBS USSS	X						X									
JAMES WASHINGTON USSS	X		X	X		X	X		X	X						
DAVID ZIMMERMAN USSS	X		X	X		X	X		X	X						

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 10

PREPARED BY

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 AUG 05 AM 11:12

Vendor Name & Address:

Treasurer of the United States
% Airlift Operations Office
Washington DC 20500

Division: FDR

Contact Person: [illegible]

Date: 7/28/92

Due Date: 7/28/92

Telephone No. _____

Commitment No.: _____

Amount: 3910.00

Account No. _____

Purpose: AFL cost to Philly P-Event

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Event line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 6773

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
SAM 635	7/14/92	3910.00	FDR15	250 FEX	3910.00	
TOTAL		3910.00			3910.00	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☒

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: July 16, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Treasurer of the United States
c/o Airlift Operations Office
Washington, DC 20500

PAYABLE TO: Treasurer of the United States

AMOUNT: $3,910.00

PURPOSE: AFI costs for POTUS travel to Philadelphia 5/11/92

Date	Invoice	Amount
7/14/92	SAM#632	$3,910.00

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

BQ92

5/11

THE WHITE HOUSE

WASHINGTON

July 14, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: MAJ STEVEN E. RIEWERTS, USAF

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard Air Force One during the President's visit to Philadelphia, PA on the dates indicated.

May 11, 1992 **Andrews AFB, MD to Philadelphia, PA**
VC-25A #28000

12 Political Passengers @ $170 X 100% = $2,040.00
(The President, Martinez, Demarest, Fitzwater, Kaufman, Murnane, Busch, Coughlin, Holt, Phelps, Ridge, Weldon)

May 11, 1992 **Philadelphia, PA to Andrews AFB, MD**
VC-25A #28000

12 Political Passengers @ $170 X 100% = $2,040.00
(The President, Martinez, Demarest, Fitzwater, Kaufman, Murnane, Busch, Coughlin, Holt, Ridge, Ritter, Specter)

Please reimburse by check **(with reference to SAM # 632)**, drawn payable to the Treasurer of the United States in the amount of **$4,080.00,** and forward to the Airlift Operations Office, RM 405, OEOB.

BQ92 $3,910.00

Weldon $170.00

MEMORANDUM FOR THE RECORD
MISSION: #632

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
11 MAY 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PHILADELPHIA, PA									
THE PRESIDENT		X	X	X									
BOB MARTINEZ DIRECTOR, DRUG CONTROL POLICY		X	X	X									
HENSON MOORE DEPUTY CHIEF OF STAFF	X		X	X									
DAVID F. DEMAREST ASSISTANT TO THE PRESIDENT		X	X	X									
MARLIN FITZWATER ASSISTANT TO THE PRESIDENT		X	X	X									
TIM MCBRIDE ASSISTANT TO THE PRESIDENT	X		X	X									
RONALD C. KAUFMAN DEPUTY ASST TO THE PRESIDENT		X	X	X									
EDWARD MURNANE DPTY ASST TO THE PRESIDENT		X	X	X									
WILLIAM FARISH PERSONAL AIDE TO THE PRESIDENT	X		X	X									
MICHAEL BUSCH WHITE HOUSE STAFF		X	X	X									
CHRISTINA MARTIN WHITE HOUSE STAFF	X		X	X									
DAVID VALDEZ WHITE HOUSE PHOTOGRAPHER	X		X	X									
REP LAWRENCE COUGHLIN GUEST		X	X	X									
BOBBY HOLT GUEST		X	X	X									
DIGGER PHELPS GUEST		X	X										
REP TOM RIDGE GUEST		X	X	X									

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #632

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
11 MAY 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PHILADELPHIA, PA	PHILADELPHIA, PA	ANDREWS AFB, MD								
REPRESENTATIVE DON RITTER GUEST		X			X									
SEN ARLEN SPECTER GUEST		X			X									
REP CURT WELDON GUEST		X	X											
TERRENCE HUNT AP WRITER		X	X		X									
BARRY THUMMA AP PHOTOGRAPHER		X	X		X									
STEVE HEILBRONNER UPI WRITER		X	X		X									
CARL ROCHELLE CNN NETWORK CORRESPONDENT		X	X		X									
BRYAN COLE CNN SOUND TECHNICIAN		X	X		X									
DAVID SCHERER CNN SOUND		X	X		X									
STEVE PORTER WESTWOOD ONE RADIO		X	X		X									
PAUL BEDARD WASHINGTON TIMES		X			X									
GARY COHEN U.S. NEWS WRITER		X	X		X									
SUSAN CORNWELL REUTERS		X	X		X									
E.J. DIONNE WASHINGTON POST		X	X											
DIANA WALKER TIME PHOTOGRAPHER		X	X		X									
MILITARY/SECURITY PERSONNEL ALSO ON BOARD														

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS

PAGE: 2

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #632

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
11 MAY 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PHILADELPHIA, PA	PHILADELPHIA, PA	ANDREWS AFB, MD									
LCDR WAYNE JUSTICE USCG AIDE TO THE PRESIDENT	X		X	X											
CDR JAKE ROSS NAVAL AIDE TO THE PRESIDENT	X			X											
SFC RANDY DAWSON WHITE HOUSE COMMUNICATIONS	X		X	X											
COL THOMAS HAWES CDR, WHCA	X		X	X											
DR. LAWRENCE MOHR ASST PHYSICIAN TO PRESIDENT	X		X	X											
SFC DALE VENTERS WHITE HOUSE TRANSPORTATION	X		X	X											
PH2 BRENDA ELKINS WHITE HOUSE TELEVISION	X		X	X											
PH2 JEFFREY HAGER WHITE HOUSE TELEVISION	X		X	X											
DAVE CARPENTER USSS	X		X	X											
TOM GALLIGAN USSS	X		X	X											
SEBASTIAN MALVAGNA USSS	X		X	X											
TIMOTHY O'CONNOR USSS	X		X	X											
JOHN B. SHAUGHNESSY USSS	X		X	X											
ANTHONY TALLEY U.S. MARSHALL	X		X	X											
NICHOLAS TROTTA USSS	X		X	X											
GEORGE VERDEN USSS	X		X	X											

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 3

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #632

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
11 MAY 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PHILADELPHIA, PA	PHILADELPHIA, PA	ANDREWS AFB, MD
DAVID ZIMMERMAN USSS	X		X	X		

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 4

PREPARED BY

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 AUG 25 AM 1:14

Vendor Name & Address:

Treasurer of the United States
c/o Airlift Operations Office
Washington DC 20500

Division: FOR

Contact Person: Bo

Date: 7/27/92

Due Date: 7/27/92

Telephone No. _____

Commitment No.: _____

Amount: 8911.00

Account No. _____

Purpose: AF II cost for the Pres to go to Detroit

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the Event line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

BW Shea
Division Director SWH

Treasurer PB

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 6773

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
SAM 7829	7/14/92	8911.00	FDR15	2507Ex	8911.00	
TOTAL		8911.00			8911.00	

Check to be given to: BU

☐ Mail to vendor

ENTERED VOUCHER ☒

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: July 16, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Treasurer of the United States
c/o Airlift Operations Office
Washington, DC 20500

PAYABLE TO: Treasurer of the United States

AMOUNT: $8,911.00

PURPOSE: AFI costs for POTUS travel to Detroit 4/14/92

Date	Invoice	Amount
7/14/92	SAM#7829	$8,911.00

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

2092 v/14

THE WHITE HOUSE

WASHINGTON

July 14, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: MAJ STEVEN E. RIEWERTS, USAF

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard Air Force One during the President's visit to Detroit, MI on the dates indicated.

Apr 14, 1992 **Andrews AFB, MD to Selfridge ANGB, MI**
VC-25A #28000

11 Political Passengers @ $469 X 100% = $5,159.00
(The President, Demarest, Fitzwater, Porter, Kaufman, Murnane, Abraham, Clarke, Holt, Mosbacher, Teeter)

Apr 14, 1992 **Selfridge ANGB, MI to Andrews AFB, MD**
VC-25A #28000

10 Political Passengers @ $469 X 100% = $4,690.00
(The President, Demarest, Fitzwater, Porter, Kaufman, Murnane, Abraham, Holt, Mosbacher, Teeter)

Please reimburse by check **(with reference to SAM #7829)**, drawn payable to the Treasurer of the United States in the amount of **$9,849.00,** and forward to the Airlift Operations Office, RM 405, OEOB.

2092 $9,849.00
$938.00
ABRAHAM

MEMORANDUM FOR THE RECORD
MISSION: #7829

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
14 APR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	SELFRIDGE ANGB, MI	SELFRIDGE ANGB, MI	ANDREWS AFB, MD									
THE PRESIDENT		X	X	X											
HENSON MOORE DEPUTY CHIEF OF STAFF	X		X	X											
DAVID F. DEMAREST ASSISTANT TO THE PRESIDENT		X	X	X											
MARLIN FITZWATER ASSISTANT TO THE PRESIDENT		X	X	X											
TIM MCBRIDE ASSISTANT TO THE PRESIDENT	X		X	X											
ROGER B. PORTER ASSISTANT TO THE PRESIDENT		X	X	X											
RONALD C. KAUFMAN DEPUTY ASST TO THE PRESIDENT		X	X	X											
EDWARD MURNANE DPTY ASST TO THE PRESIDENT		X	X	X											
WILLIAM FARISH PERSONAL AIDE TO THE PRESIDENT	X		X	X											
CHRISTINA MARTIN WHITE HOUSE STAFF	X		X	X											
DAVID VALDEZ WHITE HOUSE PHOTOGRAPHER	X		X	X											
SPENCER ABRAHAM GUEST		X	X	X											
VICTORIA CLARKE GUEST		X	X												
BOBBY HOLT GUEST		X	X	X											
ROBERT MOSBACHER GUEST		X	X	X											

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7829

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
14 APR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	SELFRIDGE ANGB, MI	SELFRIDGE ANGB, MI	ANDREWS AFB, MD									
BOB TEETER GUEST		X	X		X										
RITA BEAMISH AP WRITER		X	X		X										
MARCY NIGHSWANDER AP PHOTOGRAPHER		X	X		X										
STEVE HEILBRONNER UPI WRITER		X	X		X										
JOHN COCHRAN NBC CORRESPONDENT		X	X												
JIM MIKLASZEWSKI NBC CORRESPONDENT		X			X										
PERCY ARRINGTON NBC CAMERA		X	X		X										
JEFF GOODMAN NBC CAMERA		X	X		X										
EVELYN THOMAS CBS RADIO		X	X												
JOE WALSH WESTWOOD ONE RADIO		X			X										
CLARA BINGHAM NEWSWEEK WRITER		X	X		X										
ANN DEVROY WASHINGTON POST		X	X		X										
GENE GIBBONS REUTERS WRITER		X	X												
DIRCK HALSTEAD TIME MAGAZINE PHOTOGRAPHER		X	X		X										
GREG MCDONALD HOUSTON CHRONICLE		X			X										

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7829

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
14 APR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	SELFRIDGE ANGB, MI	SELFRIDGE ANGB, MI	ANDREWS AFB, MD
LARRY MCQUILLAN REUTERS WRITER		X			X	
MILITARY/SECURITY PERSONNEL ALSO ON BOARD						

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS

PAGE: 3

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7829

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
14 APR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	SELFRIDGE ANGB, MI	SELFRIDGE ANGB, MI	ANDREWS AFB, MD
LCDR WAYNE JUSTICE USCG AIDE TO THE PRESIDENT	X			X		
MAJ JOHN WISSLER USMC AIDE TO THE PRESIDENT	X		X	X		
TSGT CARL CORDES WHITE HOUSE COMMUNICATIONS	X		X	X		
CQL THOMAS HAWES CDR, WHCA	X		X	X		
HMC LOU BROCKETT WHITE HOUSE MEDICAL UNIT	X			X		
DR. ALLEN ROBERTS WHITE HOUSE MEDICAL UNIT	X		X	X		
SFC ROBERT GWYN WHITE HOUSE TRANSPORTATION	X		X	X		
SFC PHIL YOUNG WH TRANSPORTATION AGENCY	X		X	X		
PH3 BRENDA GARCIA WHITE HOUSE TELEVISION	X		X	X		
PH1 KENNETH PRICE WHITE HOUSE TELEVISION	X		X	X		
CAPT REX JORDAN AF ADVANCE	X			X		
ROBERT BELLER USSS	X		X	X		
CLARK BENSON USSS	X		X	X		
KENNETH BRADSHAW USSS	X		X	X		
THOMAS FARRELL USSS	X			X		

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 4

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7829

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
14 APR 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	SELFRIDGE ANGB, MI	SELFRIDGE ANGB, MI	ANDREWS AFB, MD								
STEPHEN JONES USSS	X		X	X										
CHRIS MCFARLAND USSS	X		X	X										
RICHARD MILLER USSS	X		X	X										
THOMAS POITRAS USSS	X		X	X										
ANTHONY TRIPPLETT USSS	X		X	X										
ALAN WHICHER USSS	X		X	X										

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 5

PREPARED BY

0052332

PO Box 18998
Washington, D.C. 20036

15-154/540

THE SUM OF

Eleven thousand one hundred fifty-four Dollars & 00/100

PAY TO THE ORDER OF

US Treasurer
Airlift Operations
SEOB Room 405
Washington, DC 20500

NON-NEGOTIABLE

⑈0052332⑈ ⑆054001547⑆ 20063258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0052332

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SAM [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SAM [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SAM [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Treasurer of the United States
c/o Airlift Operations Office
Washington DC 20500

Division: FDR

Contact Person: BO

Date: 7/27/92

Due Date: 7/27/92

Telephone No. _____

Commitment No.: _____

Amount: 2120.00

Account No. _____

Purpose: Military Cost for Pre Adv to Pitt

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Event line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 6773

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
SAM 633	7/14/92	2120.00	FDR15	2507EX	2120.00	
TOTAL		2120.00			2120.00	

Check to be given to: _____ BO

☐ Mail to vendor

ENTERED VOUCHER ☑

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: July 16, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE MGT OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Treasurer of the United States
c/o Airlift Operations Office
Washington, DC 20500

PAYABLE TO: Treasurer of the United States

AMOUNT: $2,120.00

PURPOSE: MILITARY costs for POTUS travel to Pittsburgh 5/15/92

Date	Invoice	Amount
7/14/92	SAM#633	$2,120.00

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

MANIFEST: C-20B/#60206 SAM #633 4 - 5 MAY 1992 PREADVANCE

ADW to PHILADELPHIA, PA	DEP:	4/0730	ARR:	4/0805
PHILADELPHIA, PA to WESTCHESTER CO, NY	DEP:	4/1100	ARR:	4/1135
WESTCHESTER CO, NY to PITTSBURG, PA	DEP:	4/1345	ARR:	4/1450
PITTSBURG, PA to CLEVELAND, OH	DEP:	4/1815	ARR:	4/1850
CLEVELAND, OH to SOUTH BEND, IN	DEP:	5/1000	ARR:	5/0950
SOUTH BEND, IN to DALLAS, TX	DEP:	5/1235	ARR:	5/1440
DALLAS, TX to ADW	DEP:	5/1745	ARR:	5/2115

12 / 10 / 9 / 9 / 8 / 8 / 8 / PAX

1. JOHN HERRICK
2. LYN KENNELLY (D/P PHILADELPHIA)
3. KRIS GOODWIN
4. LYNN LAWSON (D/P CLEVELAND)
5. MICHELLE NIX
6. LARRY SPERL
7. CDR JAKE ROSS
8. MAJ ROB CREAMER
9. LTC DAN WEISS
10. JIM STRAIGHT
11. RANDY HORN (D/P PHILADELPHIA)
12. PETE VARLJEN (D/P WESTCHESTER)

CURRENT: 1/1225 MAY 1992

THE WHITE HOUSE

WASHINGTON

July 15, 1992

92 JUL 15 A11:56

MEMORANDUM FOR TOM HUFFORD

FROM: MAJ STEVEN E. RIEWERTS, USAF

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard DOD aircraft during the preadvance to Pittsburgh, PA on May 4, 1992.

May 4, 1992
C-20B #60206 **Andrews AFB, MD to Pittsburgh, PA**

4 Political Passengers @ $265 X 100% = $1,060.00
(Herrick, Goodwin, Lawson, Nix)

May 4, 1992
C-20B #60206 **Pittsburgh, PA to Andrews AFB, MD**

4 Political Passengers @ $265 X 100% = $1,060.00
(Herrick, Goodwin, Lawson, Nix)

Please reimburse by check **(with reference to SAM # 633)**, drawn payable to the Treasurer of the United States in the amount of **$2,120.00**, and forward to the Airlift Operations Office, RM 405, OEOB.

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Treasurer of the United States
Yo Airlift Operations Office
Washington DC 20500

Division: FOR

Contact Person: Bo

Date: 7/27/92

Due Date: 7/27/92

Telephone No. _____

Commitment No.: _____

Amount: 1530.00

Account No. _____

Purpose: Military Cost for Pre Adv to Philly

☑ Budgeted — The amount should be charged to the Event line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 6773

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
SAM 633-01	7/14/92	1530.00	FOR15	2507EX	1530.00	
TOTAL		1530.00			1530.00	

Check to be given to: Bo Reed

☐ Mail to vendor

ENTERED VOUCHER ☑

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: July 16, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: **AUTHORIZATION FOR PAYMENT**

COMPANY: Treasurer of the United States
c/o Airlift Operations Office
Washington, DC 20500

PAYABLE TO: Treasurer of the United States

AMOUNT: $1,530.00

PURPOSE: MILITARY costs for POTUS travel to Philadelphia 5/11/92

Date	Invoice	Amount
7/14/92	SAM#633	$1,530.00

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

FAA
3/11

THE WHITE HOUSE

WASHINGTON

92 JUL 16 A11:56

July 14, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: MAJ STEVEN E. RIEWERTS, USAF

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard DOD aircraft during the preadvance to Philadelphia, PA on May 4, 1992.

May 4, 1992
C-20B #60206 **Andrews AFB, MD to Philadelphia, PA**

5 Political Passengers @ $170 X 100% = $ 850.00
(Herrick, Goodwin, Kennelly, Lawson, Nix)

May 4, 1992
C-20B #60206 **Philadelphia, PA to Andrews AFB, MD**

4 Political Passengers @ $170 X 100% = $ 680.00
(Herrick, Goodwin, Lawson, Nix)

Please reimburse by check **(with reference to SAM # 633)**, drawn payable to the Treasurer of the United States in the amount of **$1,530.00**, and forward to the Airlift Operations Office, RM 405, OEOB.

MANIFEST: C-20B/#60206 SAM #633 4 - 5 MAY 1992 PREADVANCE

ADW to PHILADELPHIA, PA	DEP:	4/0730	ARR:	4/0805
PHILADELPHIA, PA to WESTCHESTER CO, NY	DEP:	4/1100	ARR:	4/1135
WESTCHESTER CO, NY to PITTSBURG, PA	DEP:	4/1345	ARR:	4/1450
PITTSBURG, PA to CLEVELAND, OH	DEP:	4/1815	ARR:	4/1850
CLEVELAND, OH to SOUTH BEND, IN	DEP:	5/1000	ARR:	5/0950
SOUTH BEND, IN to DALLAS, TX	DEP:	5/1235	ARR:	5/1440
DALLAS, TX to ADW	DEP:	5/1745	ARR:	5/2115

2 / 10 / 9 / 9 / 8 / 8 / 8 / PAX

1. JOHN HERRICK
2. LYN KENNELLY (D/P PHILADELPHIA)
3. KRIS GOODWIN
4. LYNN LAWSON (D/P CLEVELAND)
5. MICHELLE NIX
6. LARRY SPERL
7. CDR JAKE ROSS
8. MAJ ROB CREAMER
9. LTC DAN WEISS
10. JIM STRAIGHT
11. RANDY HORN (D/P PHILADELPHIA)
12. PETE VARLJEN (D/P WESTCHESTER)

CURRENT: 1/1225 MAY 1992

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 AUG 25 PM 1:13

Vendor Name & Address:

Treasurer of the United States
c/o Airlift Operations Office
Washington DC 20500

Division: FOR

Contact Person: BO

Date: 9/27/92

Due Date: 7/27/92

Telephone No. _____

Commitment No.: _____

Amount: 7504.00

Account No. _____

Purpose: Pre Adv to Detroit MI Military cost

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Event line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 6773

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
SAM7773	7/14/92	7504.00	FOR15	250 FEX	7504.00	
TOTAL		7504.00			7504.00	

Check to be given to: BO Reed

☐ Mail to vendor

ENTERED VOUCHER ☒

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: July 16, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: **AUTHORIZATION FOR PAYMENT**

COMPANY: Treasurer of the United States
c/o Airlift Operations Office
Washington, DC 20500

PAYABLE TO: Treasurer of the United States

AMOUNT: $8,187.00

PURPOSE: MILITARY costs for POTUS travel to Detroit 4/14/92
Columbus 4/30/92

	Date	Invoice	Amount
	7/14/92	SAM#7793	$8,187.00

ONLY 750400 IS FOR BQ92

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

RJC2

4/14

4/20

THE WHITE HOUSE

WASHINGTON

92 JUL 16 AM : 56

July 14, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: MAJ STEVEN E. RIEWERTS, USAF

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard DOD aircraft during the preadvance to Detroit, MI and Columbus, OH on April 8, 1992.

Apr 8, 1992 **Andrews AFB, MD to Detroit, MI**
C-9C #31681

10 Political Passengers @ $469 X 100% = $4,690.00
(Herrick, Goodwin, Goldberg,
Gannon, Hart, Ray, Montgomery,
Foster, Simon, Jenkins)

FDR

Apr 8, 1992 **Detroit, MI to Andrews AFB, MD**
C-9C #31681

6 Political Passengers @ $469 X 100% = $2,814.00
(Herrick, Goodwin, Goldberg,
Ray, Montgomery, Simon,

Apr 8, 1992 **Detroit, MI to Columbus, OH**
C-9C #31681

1 Political Passenger @ $318 X 100% = $ 318.00
(Foster)

Apr 8, 1992 **Columbus, OH to Andrews AFB, MD**
C-9C #31681

Columbus OH

1 Political Passenger @ $365 X 100% = $ 365.00
(Foster)

Please reimburse by check **(with reference to SAM #7793)**, drawn payable to the Treasurer of the United States in the amount of **$8,187.00**, and forward to the Airlift Operations Office, RM 405, OEOB.

MANIFEST: C-9C/#31681 SAM #7793 08 APRIL 1992 PREADVANCE

ADW to DETROIT METRO, MI ---------- DEP: 08/0730 ARR: 08/0850
DETROIT METRO, MI to SELFRIDGE ANGB, MI -(DEADHEAD)- DEP: 08/0935 ARR: 08/1005
SELFRIDGE ANGB, MI TO COLUMBUS, OH ---------- DEP: 08/1445 ARR: 08/1535
COLUMBUS, OH to ADW ---------- DEP: 08/1825 ARR: 08/1925

30 / 0 / 15 / 12 PAX

1.	JOHN HERRICK •	
2.	KRIS GOODWIN •	
3.	JULIE GOLDBERG •	
4.	KELLEY GANNON •	D/P DETROIT
5.	KEVIN HART •	D/P DETROIT
6.	CRAIG RAY •	D/P COLUMBUS
7.	BRIAN MONTGOMERY •	D/P COLUMBUS
8.	ANDY FOSTER •	
9.	MIKE LENT	
10.	BOB SIMON •	
11.	TOM FARRELL	
12.	BOB KNIGHT	D/P DETROIT
13.	KEVELIN WINFREE	D/P DETROIT
14.	JIM BRUNDAGE	D/P DETROIT
15.	RICK ALTO	D/P DETROIT
16.	FRANK SPICKA	D/P DETROIT
17.	FRANK COLON	D/P DETROIT
18.	JOHN DONZANTI	D/P DETROIT
19.	ERNIE BRASHEAR	D/P DETROIT
20.	JOHN WISSLER	
21.	CAL DIXON	
22.	BOB TURNER	
23.	REX JORDAN	
24.	DAN WEISS	D/P DETROIT
25.	JIM STRAIGHT	
26.	JOHN MALUDA	D/P DETROIT
27.	PETE VARJLEN	D/P DETROIT
28.	DAN MURRAY	D/P DETROIT
29.	DALE ELLENBARGER	D/P COLUMBUS
30.	GREG JENKINS •	D/P DETROIT

CURRENT: 07/1700 APRIL 1992

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON D.C.
1828 EYE STREET NW, WASHINGTON, DC 20006

0013001

15-154/540

NO NEGOTIABLE

⑈013001⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0013001

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -7 P 1:13

Vendor Name & Address: U.S. Treasurer
~~Treasurer of the United States~~
The White House
Washington, D.C. 20500

Division: Candidate Travel

Contact Person: _____

Date: 5/6/92

Due Date: _____

Telephone No. _____

Commitment No.: 68

Amount: 10,089.23

Account No. _____

Purpose: Chairmen's dinner for Presidential Announcement

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Event line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☑ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 7003

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3433-12-0.8	3/5/92	10,089.23	PGB15	23151C	10,089.23	68
TOTAL		10,089.23			10,089.23	

Check to be given to: J. Allen

☐ Mail to vendor

ENTERED VOUCHER ☑

THE WHITE HOUSE

WASHINGTON

March 5, 1992

Dear Ms. Ciardina:

Enclosed is Bill for Collection No. 3933-92-0028 which represents the expenses associated with the reception held at the White House on February 11 for the republican state chairmen and honorary chairmen.

Reimbursement to the White House should be made via check payable to the Treasurer of the United States. Please forward the check to this office.

If you have any questions pertaining to this bill, please contact me at 456-2650.

Sincerely,

Gary J. Walters
Chief Usher
Executive Residence
The White House

Ms. Pat Ciardina
Bush-Quayle 1992
P.O. Box 18998
Washington, D.C. 20036

DI-1040
Revised
(Aug 1973)

BILL FOR COLLECTION

Bill No. 3933-92-c

Make Remittance Payable To: Treasurer of the United States (Bureau or Office) Date 3/5/92

Mail Payment To: Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500 (Address)

PAYER:

Bush-Quayle 1992
P. O. Box 18998
Washington, D.C. 20036

Attn: Pat Ciardina

Please detach top portion of this bill and return with remittance.

Amount of Payment $ _____

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount
2/11/92	Reception - Republican State Chairmen and Honorary Chairmen (Bush-Quayle '92 Leadership)				$ 10,089. 23
				AMOUNT DUE THIS BILL.	$ 10,089. 23

NOTE: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

BILL FOR COLLECTION

Bill No. 3933-92-C

Date 3/5/92

Make Remittance Payable To: Treasurer of the United States

(Bureau or Office)

Mail Payment To: Gary J. Walters, Chief Usher, The White House, Washington, D. C. 20500

(Address)

PAYER:

Bush-Quayle 1992
P. O. Box 18998
Washington, D.C. 20036

Attn: Pat Ciardina

Amount of Payment $ _____

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount	
2/11/92	Reception - Republican State Chairmen and Honorary Chairmen (Bush-Quayle '92 Leadership)				$ 10,089.	23
				AMOUNT DUE THIS BILL.	$ 10,089.	23

Amount received, $ _____

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

3948-2622-642	$ 1880.69
3948-2621-642	222.22
3948-2506-642	29.56
3948-2608-642	3262.67
3948-2401-642	1299.35
3948-2508-642	1131.50
3948-1106-642	2263.24

ADMINISTRATIVE OR BILLING COPY

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18996
Washington, D.C. 20036

[illegible] BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006

00513

15-154/540

[illegible]

[illegible]

[illegible]

US Treasurer/Air Force I
The White House
Washington, DC 20500

NON NEGOTIABLE

⑈051364⑈ ⑆054001547⑆ 20063258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0051364

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SAM#[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SAM#[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

MEMORANDUM

92 MAR -3 PM 1:17

THE WHITE HOUSE
WASHINGTON

DATE: February 11, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Treasurer of the United States
c/o Airlift Operations
Washington, DC 20500

PAYABLE TO: Treasurer of the United States

AMOUNT: $27,042.00

PURPOSE: AF1 costs for POTUS trip for BQ92, Houston, TX & Dallas, TX 11/91

Date	Invoice	Amount
2/10/92	SAM #7336	$27,042.00

To be paid by/from: BQ92

Authorized by: Reference to SAM # 7336
(Signature of approving official)

Date sent for payment:

Approvals

COMMENTS:

Division Director:

Asst. Treasurer:

Budget Director:

G/L CODE	FEC CODE	AMOUNT
FDR15	25071	27042.00

5951

THE WHITE HOUSE

WASHINGTON

February 10, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: DENNIS B. STUMP

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard Air Force One during the President's visit to Houston & Dallas, TX as indicated.

Oct 31, 1991 **Andrews AFB, MD to Houston, TX**
VC-25A #28000

15 Political Passengers @ $730 X 100% = $10,950.00
(The President, Sununu, Mosbacher, Brady, Demarest, Fitzwater, McClure, Smith, Kaufman, Casey, Lukens, Martin, Thompson, Mulford, Gramm)

Nov 1, 1991 **Houston, TX to Dallas, TX**
VC-25A #28000

17 Political Passengers @ $216 X 100% = $3,672.00
(The President, Mrs Bush, Sununu, Mosbacher, Brady, Demarest, Fitzwater, McClure, Kaufman, Casey, Lukens, Martin, Rendon, Thompson, Walsh, Holt, Meyer)

Nov 1-2, 1991 **Dallas, TX to Andrews AFB, MD**
VC-25A #28000

15 Political Passengers @ $828 X 100% = $12,420.00
(The President, Mrs Bush, Sununu, Mosbacher, Brady, Demarest, Fitzwater, McClure, Kaufman, Casey, Lukens, Martin, Rendon, Thompson, Walsh)

Please reimburse by check **(with reference to SAM #7336)**, drawn payable to the **Treasurer of the United States** in the amount of **$27,042.00**, and forward to the Airlift Operations Office, RM 405, OEOB.

MEMORANDUM FOR THE RECORD
MISSION: #7336

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
31 OCT - 01 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	HOUSTON, TX	HOUSTON, TX	DALLAS, TX	DALLAS, TX	ANDREWS AFB, MD								
THE PRESIDENT	X	X	X	X		X		X								
MRS. BUSH		X		X		X										
JOHN H. SUNUNU WHITE HOUSE CHIEF OF STAFF	X	X	X	X		X										
ROBERT MOSBACHER SECRETARY OF COMMERCE	X	X	X	X		X										
PHILLIP BRADY ASSISTANT TO THE PRESIDENT	X	X	X	X		X										
DAVID F. DEMAREST ASSISTANT TO THE PRESIDENT	X	X	X	X		X										
MARLIN FITZWATER ASSISTANT TO THE PRESIDENT	X	X	X	X		X										
FREDERICK D. MCCLURE ASSISTANT TO THE PRESIDENT	X	X	X	X		X										
DORRANCE SMITH ASSITANT TO THE PRESIDENT	X	X	X													
ROBERT GATES DEPUTY ASST TO THE PRESIDENT	X		X	X		X										
RONALD C. KAUFMAN DEPUTY ASST TO THE PRESIDENT		X	X	X		X										
TIM MCBRIDE DPTY ASST TO THE PRESIDENT	X		X	X		X										
WILLIAM FARISH PERSONAL AIDE TO THE PRESIDENT	X		X	X		X										
LTG RICHARD TREFRY MILITARY ASST TO THE PRESIDENT	X		X	X		X										
DR. BURTON LEE III PHYSICIAN TO THE PRESIDENT	X		X	X		X										
LINDA CASEY WHITE HOUSE STAFF	X	X	X	X		X										
MEL LUKENS WHITE HOUSE STAFF	X	X	X	X		X										

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7336

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
31 OCT - 01 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	HOUSTON, TX	DALLAS, TX	DALLAS, TX	ANDREWS AFB, MD								
CHRISTINA MARTIN WHITE HOUSE STAFF	X	X	X	X	X										
PAULA RENDON WHITE HOUSE STAFF		X		X	X										
PEGGY SWIFT WHITE HOUSE STAFF	X			X	X										
BETH ANN THOMPSON WHITE HOUSE STAFF	X	X	X	X	X										
SEAN WALSH WHITE HOUSE STAFF	X	X		X	X										
CAROL POWERS WHITE HOUSE PHOTOGRAPHER	X				X										
DAVID VALDEZ WHITE HOUSE PHOTOGRAPHER	X		X	X	X										
DAVID MULFORD STATE DEPARTMENT		X	X												
SEN PHIL GRAMM GUEST		X	X												
BOBBY HOLT GUEST		X		X											
FRED MEYER GUEST		X		X											
CHRISTOPHER CONNELL AP WRITER		X			X										
TOM RAUM AP WRITER		X	X	X											
MARCY NIGHSWANDER AP PHOTOGRAPHER		X	X	X	X										
TOM FERRARO UPI WRITER		X	X	X	X										
CHARLES BIERBAUER CNN CORRESPONDENT		X		X											
JILL DOUGHERTY CNN CORRESPONDENT		X			X										

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 2

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7336

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
31 OCT - 01 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	HOUSTON, TX	HOUSTON, TX	DALLAS, TX	DALLAS, TX	ANDREWS AFB, MD								
RANDALL PINKSTON CBS CORRESPONDENT		X	X													
CAL MARLIN CBS CAMERA		X	X													
PETER MORRIS CNN CAMERA		X			X		X									
CRAIG ANDERSON CBS SOUND		X	X													
DAVID SCHERER CNN SOUND		X			X		X									
JOHN REYNOLDS ABC LIGHTING		X	X		X		X									
JACK SHEEHAN AP RADIO		X			X		X									
STEVE STAFANY VOA		X	X													
IRWIN ARIEFF REUTERS WRITER		X			X		X									
TOM DEFRANK NEWSWEEK WRITER		X	X													
STEVE HOLLAND REUTERS WRITER		X	X													
DOUG JEHL LOS ANGELES TIMES		X					X									
KATHY KIELY HOUSTON POST		X			X											
KATHY LEWIS DALLAS MORNING NEWS		X	X													
WALLY MCNAMEE NEEWSWEEK PHOTOGRAPHER		X	X													
DIANA WALKER TIME PHOTOGRAPHER		X			X		X									
MILITARY/SECURITY PERSONNEL ALSO ON BOARD																

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 3

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7336

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
31 OCT - 01 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	HOUSTON, TX	HOUSTON, TX	DALLAS, TX	DALLAS, TX	ANDREWS AFB, MD								
MAJ MICHAEL GOULD USAF AIDE TO THE PRESIDENT	X						X									
LCDR WAYNE JUSTICE USCG AIDE TO THE PRESIDENT	X		X		X		X									
SRA JAMES ANDERSON WHITE HOUSE COMMUNICATIONS	X		X		X		X									
COL KENNETH NICKEL WHITE HOUSE COMMUNICATIONS	X		X		X		X									
CW4 MICHAEL GRANT WHITE HOUSE MEDICAL UNIT	X						X									
SFC ROBERT GWYNN WHITE HOUSE TRANSPORTATION	X				X		X									
MAJ ARTHUR WALLACE WHITE HOUSE MEDICAL UNIT	X		X		X		X									
MSG JAMES TAYLOR WHITE HOUSE TRANSPORTATION	X		X		X		X									
KENNETH BRADSHAW USSS	X		X		X											
RICHARD CARUSO USSS	X		X		X											
JAMES COBB USSS	X						X									
KATHLEEN FLYNN USSS	X						X									
ERIC HARNISCHFEGER USSS	X						X									
PHILIP G. HYDE USSS	X		X		X											
LARRY D. JOHNSON USSS	X		X		X											
JAMES LACEY USSS	X		X		X											
JOHN MAGAW USSS	X		X		X		X									

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 4

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7336

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
31 OCT - 01 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	HOUSTON, TX	HOUSTON, TX	DALLAS, TX	DALLAS, TX	ANDREWS AFB, MD								
SEBASTIAN MALVAGNA USSS	X						X									
CHRIS MCFARLAND USSS	X		X		X											
ANDREW A. O'CONNELL USSS	X		X		X		X									
ROBERT PINEDA USSS	X						X									
PAUL PRICE USSS	X						X									
BARBARA RIGGS USSS	X						X									
JIM SLOAN USSS	X				X		X									
ALBERT F. JR. STENSON USSS	X		X		X											

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 5

PREPARED BY

MEMORANDUM

92 MAR -3 PM 1:17

THE WHITE HOUSE
WASHINGTON

DATE: February 11, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Treasurer of the United States
c/o Airlift Operations
Washington, DC 20500

PAYABLE TO: Treasurer of the United States

AMOUNT: $9,614.00

PURPOSE: AF1 costs for POTUS trip for BQ92, New York, NY 11/91

Date	Invoice	Amount
2/10/92	SAM #7373	$9,614.00

To be paid by/from: BQ92

Authorized by: Reference SAM# 7373
(Signature of approving official)

Date sent for payment:

Approvals

COMMENTS:

Division Director: [signature]

Asst. Treasurer: [signature]

Budget Director: [signature]

G/L CODE	FEC CODE	AMOUNT
FDR 15	2507 EX	9614.00

5952

THE WHITE HOUSE

WASHINGTON

February 10, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: DENNIS B. STUMP

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard Air Force One during the President's visit to New York City, NY.

Nov 12, 1991
VC-25A #28000

Andrews AFB, MD to New York City, NY

12 Political Passengers @ $418 X 100% = $5,016.00
(The President, Mosbacher, Sununu, Fitzwater, Demarest, Rogich, Kaufman, Parmer, Herrick, Busch, Martin, Holt)

Nov 12, 1991
VC-25A #28000

New York City, NY to Andrews AFB, MD

11 Political Passengers @ $418 X 100% = $4,598.00
(The President, Mrs Bush, Sununu, Fitzwater, Demarest, Rogich, Kaufman, Parmer, Herrick, Busch, Martin)

Please reimburse by check **(with reference to SAM #7373)**, drawn payable to the Treasurer of the United States in the amount of **$9,614.00**, and forward to the Airlift Operations Office, RM 405, OEOB.

MEMORANDUM FOR THE RECORD
MISSION: #7373

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
12 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	NEW YORK CITY, NY	NEW YORK CITY, NY	ANDREWS AFB, MD									
THE PRESIDENT	X	X	X	X											
MRS. BUSH	X	X		X											
JOHN H. SUNUNU WHITE HOUSE CHIEF OF STAFF	X	X	X	X											
ROBERT MOSBACHER SECRETARY OF COMMERCE		X	X												
DAVID F. DEMAREST ASSISTANT TO THE PRESIDENT	X	X	X	X											
MARLIN FITZWATER ASSISTANT TO THE PRESIDENT	X	X	X	X											
SIGMUND A. ROGICH ASSISTANT TO THE PRESIDENT	X	X	X	X											
GENERAL BRENT SCOWCROFT ASSISTANT TO THE PRESIDENT	X		X	X											
RONALD C. KAUFMAN DEPUTY ASST TO THE PRESIDENT		X	X	X											
TIM MCBRIDE DPTY ASST TO THE PRESIDENT	X		X	X											
WILLIAM FARISH PERSONAL AIDE TO THE PRESIDENT	X		X	X											
JOHN HERRICK SPECIAL ASST TO THE PRESIDENT	X	X	X	X											
JAY PARMER SPECIAL ASST TO THE PRESIDENT	X	X	X	X											
MICHAEL BUSCH WHITE HOUSE STAFF	X	X	X	X											
CHRISTINA MARTIN WHITE HOUSE STAFF	X	X	X	X											
PEGGY SWIFT WHITE HOUSE STAFF	X			X											

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7373

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
12 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	NEW YORK CITY, NY	NEW YORK CITY, NY	ANDREWS AFB, MD									
CAROL POWERS WHITE HOUSE PHOTOGRAPHER	X				X										
DAVID VALDEZ WHITE HOUSE PHOTOGRAPHER	X			X	X										
BOBBY HOLT GUEST		X		X											
RITA BEAMISH AP WRITER		X		X	X										
MARCY NIGHSWANDER AP PHOTOGRAPHER		X		X	X										
TOM FERRARO UPI WRITER		X		X	X										
RANDALL PINKSTON CBS CORRESPONDENT		X		X	X										
AL BARGAMIAN CBS CAMERA		X		X	X										
CHUCK VIOLETTE CBS SOUND		X		X	X										
WENDALL GOLER AP RADIO		X		X	X										
JOHN FICARA NEWSWEEK PHOTOGRAPHER		X		X	X										
GENE GIBBONS REUTERS WRITER		X		X	X										
MICHAEL MCQUEEN WALL STREET JOURNAL		X		X											
MILITARY/SECURITY PERSONNEL ALSO ON BOARD															

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 2

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7373

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
12 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	NEW YORK CITY, NY	NEW YORK CITY, NY	ANDREWS AFB, MD									
CAPT JAY YAKELEY DPTY DIR, WHMO	X		X	X											
MAJ RUSSELL CANCILLA ARMY AIDE TO THE PRESIDENT	X			X											
LTC MICHAEL GOULD USAF AIDE TO THE PRESIDENT	X		X	X											
COL THOMAS HAWES DPTY CDR, WHCA	X		X	X											
SSG TIMOTHY WEAVER WHITE HOUSE COMMUNICATIONS	X		X	X											
MSCM MANOLITO BAUTISTA WHITE HOUSE STAFF MESS PW	X			X											
LT TONY MAURO PRESIDENTIAL WATCH	X			X											
MAJ THOMAS KOROSCIL WHITE HOUSE MEDICAL UNIT	X		X	X											
MAJ KIM SINISCALCHI WHITE HOUSE MEDICAL UNIT	X			X											
SFC ROBERT GWYN WHITE HOUSE TRANSPORTATION	X		X	X											
SFC ARTHUR MCQUEENEY WHITE HOUSE TRANSPORTATION	X		X	X											
JAMES E. BRUNDAGE USSS	X			X											
RICHARD CARUSO USSS	X		X	X											
ROBERT KNIGHT USSS	X		X	X											
RAY MAYTORENA USSS	X		X	X											
RICHARD MILLER USSS	X		X	X											

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 3

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7373

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-25A #28000
AIR FORCE ONE

Date(s) of Trip:
12 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	NEW YORK CITY, NY	NEW YORK CITY, NY	ANDREWS AFB, MD									
JIM SLOAN USSS	X				X										
ALBERT F. JR. STENSON USSS	X			X	X										
BRYAN TRANSOU USSS	X			X	X										
ANTHONY TRIPLETT USSS	X			X	X										
ALAN WHICHER USSS	X			X	X										

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 4

PREPARED BY

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

0051387

15-154/540

NON-NEGOTIABLE

⑈0051387⑈ ⑆054001547⑆ 20083258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0051387

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
	11/14/91				
	02/04/92				

BUSH '92 QUAYLE

CHECK AUTHORIZATION FORM

Vendor Name & Address:
U.S. TREASURER/AIR FORCE II
~~AIR~~ WHITE HOUSE MILITARY OFFICE
WASHINGTON, DC 20501

Division: ~~FINANCE~~

Date: 2/2/92

Due Date:

Amount: (illegible)

Commitment #:

Purpose: AIR TRAVEL TO FINANCE COMMITTEE MEETING

THE AMOUNT SHOULD BE CHARGED TO THE Miscellaneous LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

_____ LINE(S) ON MY BUDGET

AUTHORIZED FOR PAYMENT:

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

MANUAL CHECK #: _____ CHECK DATE: _____

VENDOR #: 5555

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
SAM 7279	11/14/91	6747.00	FDR28	2507EX	6747.00	
TOTAL		6747.00			6747.00	

Check to be given to: FOR FILE

Entered Voucher ☑

OFFICE OF THE VICE PRESIDENT

WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY U.S. Air Force
White House Military Office
Washington DC 20501

CHECK PAYABLE TO: US Treasurer

AMOUNT $6,747.00

PURPOSE Defray Political share of AF. 11 cost
For the Vice Presidents trip to Indianoplis
28 Oct 91

DATE	INVOICE	AMOUNT
14 NOV 91	W.H. Military Office	

To be paid by/from: Bush/Quayle 92

Authorized by: [signature] *(Signature of approving official)*

Date sent for payment: 15 Jan 92

Comments:

Political Passengers manifested on AF 11, SAM 7279 the Vice President's visit to Indianapolis on 28 Oct 1991.

Round Trip (Andrews-Indianapolis)-fare- $1038 x 6= $6228.00
The Vice President, David Beckwith, Al Hubbard, Jeff Nesbit, Tom Pernice and Joseph Shatman

One way (Andrews-Indianapolis) fare $519.00 x 1 = $519.00

Total:$6747.00

OFFICE OF THE VICE PRESIDENT

WASHINGTON

January 15, 1992

MEMORANDUM: JURG HOCHULI, FINANCIAL MANAGEMENT DIVISION
EXECUTIVE OFFICE OF THE PRESIDENT

FROM: LES NOVITSKY, DIRECTOR OF ADMINISTRATION
OFFICE OF THE VICE PRESIDENT

SUBJECT: THE TRIP OF THE VICE PRESIDENT TO INDIANAPOLIS, INDIANA.
OCTOBER 28, 1991
V209

The following staff members were classified as 100% official for the Vice President's trip to Indianapolis Indiana:

Karl Jackson- Assistant to the Vice President for National Security Affairs

Peter Watson- NSC

Robert Frasure- NSC

Elaine Chao- Peace Corps

Kelly Dold- Peace Corps

THE WHITE HOUSE

WASHINGTON

November 14, 1991

MEMORANDUM FOR LES NOVITSKY
DEPUTY ASSISTANT TO THE VICE PRESIDENT
FOR ADMINISTRATION

FROM: DENNIS B. STUMP
SPECIAL ASSISTANT TO THE DIRECTOR,
WHITE HOUSE MILITARY OFFICE

SUBJECT: The Vice President's Visit to
Indianapolis, IN 28 October 1991

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	COACH CLASS AIRFARE
Andrews AFB, MD to Indianapolis, IN	$ 292+ $1 = $ 293
Indianapolis, IN to Andrews AFB, MD	$ 292+ $1 = $ 293

There were no reimburseable charges associated with Marine Two or White House Communications.

With your check reinbursement, please refer to Special Air Mission (SAM) number (#) 7279.

MEMORANDUM FOR THE RECORD
MISSION: #7279

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-137C #56973
AIR FORCE TWO

Date(s) of Trip:
28 OCT 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	INDIANAPOLIS, IN									
THE VICE PRESIDENT	X	X	X	X	F/R								
DAVID BECKWITH ASSISTANT TO THE VP	X	X	X	X	F/R								
AL HUBBARD ASSISTANT TO THE VP	X	X	X	X	F/R								
KARL JACKSON ASSISTANT TO THE VP	X	X	X	X	OFFICIAL								
JEFF NESBIT ASSISTANT TO THE VP	X	X	X	X	F/R								
CRAIG WHITNEY DPTY ASST TO THE VP	X		X		F/R								
TOM PERNICE DEPUTY ASSISTANT TO THE VP	X	X	X	X	F/R								
CYNTHIA FERNEAU VP STAFF	X	X	X	X	OFFICIAL								
TOM FLEENER VP STAFF	X	X	X	X	OFFICIAL								
JOSEPH SHATTAN VP STAFF	X	X	X	X	F/R								
STEVEN PURCELL PHOTOGRAPHER TO THE VP	X		X	X									
ELAINE CHAO GUEST	X	X	X	X	official	Guest			Peace Corp				
KELLY DOLD GUEST		X		X	official	Guest			"				
ROBERT FRASURE GUEST	X	X	X	X	official	Guest			NSC				
PETER WATSON GUEST	X	X	X	X	official	Guest			"				
SIMON TISDALE THE GUARDIAN NEWSPAPER(LONDON)		X	X	X	Press								

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7279

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-137C #56973
AIR FORCE TWO

Date(s) of Trip:
28 OCT 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	INDIANAPOLIS, IN	INDIANAPOLIS, IN	ANDREWS AFB, MD									
ROBERT WOODWARD WASHINGTON POST		X	X		X		Pr.								
MILITARY/SECURITY PERSONNEL ALSO ON BOARD															
1															
2															
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 2

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7279

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-137C #56973
AIR FORCE TWO

Date(s) of Trip:
28 OCT 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	INDIANAPOLIS, IN	INDIANAPOLIS, IN	ANDREWS AFB, MD									
LCDR BRAD GOETSCH NAVAL AIDE TO THE VP	X		X		X										
MSGT KENNETH BROCK WHITE HOUSE COMMUNICATIONS	X		X		X										
ET2 ANDREW MEINZER WHITE HOSUE COMMUNICATIONS	X		X		X										
DR. JOHN CARTER WHITE HOUSE MEDICAL UNIT	X		X		X										
LTC JEFFREY MCKITRICK MILITARY ADVISOR TO THE VP	X		X		X										
BARRY BAKER USSS	X		X												
JAMES DUNLAP USSS	X		X		X										
KEVIN GREBA USSS	X		X		X										
STEVE MASON USSS	X		X		X										
JOSEPH PETRO USSS	X		X		X										
GLEN POWELL USSS	X		X		X										
KEITH L. PREWITT USSS	X		X		X										
PAUL RODRIGUEZ USSS	X		X		X										
GEORGE ROONEY USSS	X		X		X										
CHRIS TOLTON USSS	X		X		X										

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 3

PREPARED BY

Reference 92 FEB 5 AM 10:27
SAM # 7357

92 FEB 14 PM 6:12

OFFICE OF THE VICE PRESIDENT

WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY U.S. Treasurer
White House Military Office
Washington, DC 20501

CHECK PAYABLE TO: U.S. Treasurer

AMOUNT $10,336

PURPOSE Defray cost of 1st class air transportation aboard AF11 on the Vice President's Trip to Chicago on 21 NOV '92

DATE	INVOICE	AMOUNT
4 FEB 92	SAM # 7357 Attached Manifest	$10,336

To be paid by/from: Bush/Quayle '92

Authorized by: Rob Goodling
(Signature of approving official)

Date sent for payment: 5 Feb 92

Comments: 8 Approvals
1 Approvals
Official passengers Andrews- Chicago-Andrews @ 1216= $9728
Andrews- Chicago @ 608= $608.00
Total: $10,336.00

G/L CODE	FEC CODE	AMOUNT
FDR15	2507EX	10,336.00

5555

Division Director: [signature]

Asst. Treasurer: [signature]

Budget Director: [signature]

THE WHITE HOUSE

WASHINGTON

February 04, 1992

1215

MEMORANDUM FOR LES NOVITSKY
DEPUTY ASSISTANT TO THE VICE PRESIDENT
FOR ADMINISTRATION

FROM: DENNIS B. STUMP
SPECIAL ASSISTANT TO THE DIRECTOR,
WHITE HOUSE MILITARY OFFICE

SUBJECT: The Vice President's Visit to
Chicago, IL 21 Nov 1991

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	COACH CLASS AIRFARE
Andrews AFB, MD to Chicago, IL	$ 401+ $1 = $ 402
Chicago, IL to Andrews AFB, MD	$ 401+ $1 = $ 402
	FIRST CLASS AIRFARE
Andrews AFB, MD to Chicago, IL	$ 607+ $1 = $ 608
Chicago, IL to Andrews AFB, MD	$ 607+ $1 = $ 608

There were no reimburseable charges associated with Marine Two or White House Communications.

With your check reinbursement, please refer to Special Air Mission (SAM) number (#) 7357.

MEMORANDUM FOR THE RECORD
MISSION: #7357

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-9 #1682
AIR FORCE TWO

Date(s) of Trip:
21 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	CHICAGO (CHI) ANDREWS AFB, MD									
THE VICE PRESIDENT	X	X	X	X	F/C								
SEC LYNN MARTIN SECRETARY OF LABOR		X	X		Political F/C								
SAMUEL SKINNER SECRETARY OF TRANSPORTATION	X	X	X	X	Political F/C								
WILLIAM KRISTOL CHIEF OF STAFF TO THE VP	X	X	X	X	F/C								
DAVID BECKWITH ASSISTANT TO THE VP	X	X	X	X	F/C								
JAMES PITTS DPTY ASST TO THE VP		X	X	X	F/C								
TOM PERNICE DEPUTY ASSISTANT TO THE VP	X	X	X	X	F/C								
TOM FLEENER VP STAFF	X		X	X									
JOHN MCCONNELL VP STAFF	X	X	X	X	F/C								
STACY SMITH VP STAFF	X	X	X	X									
ERIC MONTGOMERY VP PHOTOGRAPHER	X		X	X									
MARY MARGARET SKINNER GUEST	X	X	X	X	Political F/C								
MILITARY/SECURITY PERSONNEL ALSO ON BOARD													

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7357

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-9 #1682
AIR FORCE TWO

Date(s) of Trip:
21 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	CHICAGO, IL	CHICAGO, IL	ANDREWS AFB, MD									
MAJ DAVID CASMUS ARMY AIDE TO THE VP	X		X	X											
ET2 JEFFERY HILDRETH WHITE HOUSE COMMUNICATIONS	X		X	X											
SSGT PHIL NESMITH WHITE HOUSE COMMUNICATIONS	X		X	X											
DR. JOHN CARTER WHITE HOUSE MEDICAL UNIT	X		X	X											
KEVIN ADAMS USSS	X		X	X											
MARK COPANZZI USSS	X		X	X											
KATHY GOUGH USSS	X		X	X											
KEVIN GREBA USSS	X		X	X											
JOHN KISH USSS	X			X											
ROBERT B. OLEXY USSS	X		X	X											
LISA RISLEY USSS	X		X	X											
STEVE SERGEK USSS	X		X	X											
MIKE TARR USSS	X		X	X											
CHRISTOPHER G. WALL USSS	X		X	X											

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS

PREPARED BY

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1724 EYE STREET NW., WASHINGTON, DC 20006

0051554

15-154/540

PAY TO THE ORDER OF

[illegible] Treasurer/Air Force 1
White House Military Office
Washington, DC 20501

NOT NEGOTIABLE

⑈0051554⑈ ⑆054001547⑆ 20063256⑈12

H-QUAYLE '92 PRIMARY COMMITTEE, INC.

0051554

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAR 25 PM 1:29

Vendor Name & Address:

US Treasurer / AFII
White House Military Office
Washington DC 20501

Division: TDR

Contact Person: Bo

Date: 2/24/92

Due Date: 3/25/92

Telephone No.

Commitment No.: 305

Amount: 6630.00

Account No.

Purpose: AFII cost to Boston

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the EVENT line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5555

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
SAM 7355	2/4/92	6630.00	TDR15	2507EX	6630.00	305
TOTAL		6630.00			6630.00	

Check to be given to:

ENTERED VOUCHER ☑

OFFICE OF THE VICE PRESIDENT

WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: US TREASURER
WHITE HOUSE MILITARY OFFICE
WASHINGTON, DC 20501

CHECK PAYABLE TO: US TREASURER

AMOUNT: $6630.00

PURPOSE: DEFRAY AFII COST FOR THE VICE PRESIDENT'S TRIP TO BOSTON MA ON 25 NOV 91

DATE	INVOICE	AMOUNT
4 FEB 92	AF II MANIFEST	$6630.00

To be paid by/from: BUSH/QUAYLE '92

Authorized by: _____
(Signature of approving official)

Date sent for payment: 6 FEB 92

GL CODE FEC CODE AMOUNT

Comments:
5 OVP PASSENGERS ROUNDTRIP ANDREWS-BOSTON-ANDREWS AT $884.00 = $4420
2 OVP PASSENGERS ANDREWS - BOSTON AT $442 = $884.00
1 OVP PASSENGER BOSTON - ANDREWS AT $442 = $442.00
1 OVP PASSENGER ROUND TRIP ANDREWS - BOSTON - ANDREWS = $884.00

TOTAL = $6630.00

Approvals

Division Director: _____

Asst. Treasurer: _____

Budget Director: _____

THE WHITE HOUSE

WASHINGTON

February 04, 1992

MEMORANDUM FOR LES NOVITSKY
DEPUTY ASSISTANT TO THE VICE PRESIDENT
FOR ADMINISTRATION

FROM: DENNIS B. STUMP
SPECIAL ASSISTANT TO THE DIRECTOR,
WHITE HOUSE MILITARY OFFICE

SUBJECT: The Vice President's Visit to
Boston, MA 25 Nov 1991

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	COACH CLASS AIRFARE
Andrews AFB, MD to Boston, MA	$ 299+ $1 = $ 300
Boston, MA to Andrews AFB, MD	$ 299+ $1 = $ 300
	FIRST CLASS AIRFARE
Andrews AFB, MD to Boston, MA	$ 441+ $1 = $ 442
Boston, MA to Andrews AFB, MD	$ 441+ $1 = $ 442

There were no reimburseable charges associated with Marine Two or White House Communications.

With your check reinbursement, please refer to Special Air Mission (SAM) number (#) 7358.

MEMORANDUM FOR THE RECORD
MISSION: #7358

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #86970
AIR FORCE TWO

Date(s) of Trip:
25 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS, AFB, MD	BOSTON, MA	BOSTON, MA	ANDREWS, AFB, MD									
THE VICE PRESIDENT	X	X	X	X											
MRS. QUAYLE	X	X	X	X											
RONALD C. KAUFMAN DEPUTY ASST TO THE PRESIDENT		X	X	X	Political										
WILLIAM KRISTOL CHIEF OF STAFF TO THE VP		X	X												
DAVID BECKWITH ASSISTANT TO THE VP	X	X	X	X											
JAMES PITTS DPTY ASST TO THE VP		X		X											
CRAIG WHITNEY DPTY ASST TO THE VP	X	X	X	X											
AVA MARIE GRACE SPECIAL ASSISTANT TO THE VP	X		X	X											
TOM FLEENER VP STAFF	X		X	X											
KATHLEEN KAMIONEK VP STAFF		X	X												
JOHN MCCONNELL VP STAFF	X	X	X	X											
STEVEN PURCELL PHOTOGRAPHER TO THE VP	X		X	X											
JOE BATTENFIELD BOSTON HERALD		X	X	X	Press										
MILITARY/SECURITY PERSONNEL ALSO ON BOARD															

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7358

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #86970
AIR FORCE TWO

Date(s) of Trip:
25 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS, AFB, MD	BOSTON, MA	BOSTON, MA	ANDREWS AFB, MD									
CDR BRAD GOETSCH NAVAL AIDE TO THE VP	X		X	X			Military								
ETZ JEFFERY HILDRETH WHITE HOUSE COMMUNICATIONS	X		X	X			Military								
SSGT PHIL NESMITH WHITE HOUSE COMMUNICATIONS	X		X	X			Military								
CW4 MICHAEL GRANT WHITE HOUSE MEDICAL UNIT	X		X	X			Military								
MARK BARNES USSS	X		X	X											
KEITH EDWARDS USSS	X		X	X											
RAY LUSTIG USSS	X		X	X											
MATTHEW MCNALLY USSS	X		X	X											
LANE W. MCNITT USSS	X		X	X											
ROBERT B. OLEXY USSS	X		X	X											
ANDREW ORRINGER USSS	X		X	X											
LISA RISLEY USSS	X		X	X											
BRUCE R. RITTENOUR USSS	X		X	X											
RAMON J. RODRIGUEZ USSS	X		X	X											
STEVE SERGEK USSS	X		X	X											
CHRISTOPHER G. WALL USSS	X		X	X											

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 2

PREPARED BY

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAR 25 PM 1:29

Vendor Name & Address:

US Treasurer / AFEI
White House Military Office
Washington DC 20501

Division: FDR

Contact Person: B

Date: 3/24/92

Due Date: 3/25/92

Telephone No. ~~[illegible]~~

Commitment No.: 305

Amount: 6192.00

Account No.

Purpose: AF II to Phoenix

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the EVENT line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5555

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
SAM 7314	2/7/92	6192.00	FDR 15	2507EX	6192.00	305
TOTAL		6192.00			6192.00	

Check to be given to:

ENTERED VOUCHER ☑

OFFICE OF THE VICE PRESIDENT

WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: US Treasurer
White House Military Office
Washington, DC 20501

CHECK PAYABLE TO: US Treasurer

AMOUNT: $6192

PURPOSE: Defray AF II cost for the Vice President's visit to Pheonix, AZ on NOV 26- DEC 1 1991

DATE	INVOICE	AMOUNT
7 FEB 92	AF II Manifest/	6192

To be paid by/from: Bush/Quayle '92

Authorized by: Rob Goodling (Signature of approving official)

Date sent for payment: 7 FEB 92

Comments:
2 OVP passengers Round [illegible] $1376
4 OVP passengers Andrews - Pheonix $688 =$2752
1 OVP passenger Pheonix-Andrews $688 =$688.00
Total $6192.00

Approvals

Division Director: [illegible]

Asst. Treasurer: _____

Budget Director: _____

G/L CODE	FEC CODE	AMOUNT

THE WHITE HOUSE

WASHINGTON

February 04, 1992

MEMORANDUM FOR LES NOVITSKY
DEPUTY ASSISTANT TO THE VICE PRESIDENT
FOR ADMINISTRATION

FROM: DENNIS B. STUMP
SPECIAL ASSISTANT TO THE DIRECTOR,
WHITE HOUSE MILITARY OFFICE

SUBJECT: The Vice President's Visit to
Phoenix, AZ 26 Nov - 01 Dec 1991

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	COACH CLASS AIRFARE
Andrews AFB, MD to Phoenix, AZ	$ 457+ $1 = $ 458
Phoenix, AZ to Andrews AFB, MD	$ 457+ $1 = $ 458
	FIRST CLASS AIRFARE
Andrews AFB, MD to Phoenix, AZ	$ 687+ $1 = $ 688
Phoenix, AZ to Andrews AFB, MD	$ 687+ $1 = $ 688

There were no reimburseable charges associated with Marine Two or White House Communications.

With your check reinbursement, please refer to Special Air Mission (SAM) number (#) 7314.

MEMORANDUM FOR THE RECORD
MISSION: #7314

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #26000
AIR FORCE TWO

Date(s) of Trip:
26 NOV - 01 DEC 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PHOENIX, AZ	PHOENIX, AZ	ANDREWS AFB, MD									
THE VICE PRESIDENT	X	X	X	X											
MRS. QUAYLE	X	X	X	X											
DAVID BECKWITH ASSISTANT TO THE VP		X	X												
JAMES PITTS DPTY ASST TO THE VP		X	X												
TOM PERNICE DEPUTY ASSISTANT TO THE VP		X	X												
TOM FLEENER VP STAFF	X		X												
MARY HENWARD VP STAFF	X			X											
JOHN MCCONNELL VP STAFF		X	X												
ARMANDO ROQUE VP STAFF	X	X	X	X											
STEVEN PURCELL PHOTOGRAPHER TO THE VP	X		X												
BENJAMIN QUAYLE GUEST	X	X	X	X	OFFICIAL Guest										
CORRINE QUAYLE GUEST	X	X	X	X	"			"							
TUCKER QUAYLE GUEST	X	X	X	X	"			"							
MILITARY/SECURITY PERSONNEL ALSO ON BOARD															

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7314

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #26000
AIR FORCE TWO

Date(s) of Trip:
26 NOV - 01 DEC 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PHOENIX, AZ	PHOENIX, AZ	ANDREWS AFB, MD									
CDR BRAD GOETSCH NAVAL AIDE TO THE VP	X		X	X	Military	1									
ET2 JEFFERY HILDRETH WHITE HOUSE COMMUNICATIONS	X		X		Military										
SSGT PHIL NESMITH WHITE HOUSE COMMUNICATIONS	X		X	X	Military										
CW4 MICHAEL GRANT WHITE HOUSE MEDICAL UNIT	X		X	X	Military										
KEVIN ADAMS USSS	X		X	X											
JOSEPH W. BARANOWSKI USSS	X		X	X											
RICHARD S. CLARK USSS	X		X	X											
KEITH EDWARDS USSS	X			X											
MARK ENRIGHT USSS	X		X	X											
JERRY GAUGHRAN USSS	X		X	X											
KEVIN GREBA USSS	X		X	X											
JACK JOHNSON USSS	X		X	X											
ROB KASDON USSS	X		X	X											
BRYAN KIRKES USSS	X		X												
CLIFF MOREHEAD USSS	X		X	X											
JOSEPH PETRO USSS	X		X	X											
JOHN PYLES USSS	X		X	X											

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 2

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7314

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #26000
AIR FORCE TWO

Date(s) of Trip:
26 NOV - 01 DEC 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PHOENIX, AZ	PHOENIX, AZ	ANDREWS AFB, MD									
BRUCE R. RITTENOUR USSS	X		X	X											
ED RUSSELL USSS	X		X	X											
MIKE TARR USSS	X		X	X											
DEAN TERRY USSS	X			X											
ARTHER TREVINO USSS	X		X	X											
STEPHEN P. WHITE USSS	X		X	X											
ROBERT WYCHE USSS	X		X	X											
KEITH YOUNG USSS	X		X	X											
DON ZIMMERMAN USSS	X		X	X											

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 3

PREPARED BY

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAR 25 PM 1:29

Vendor Name & Address:

US Treasurer / AFII
White House Military Office
Washington DC 20501

Division: FDR

Contact Person: Bo

Date: 3/24/92

Due Date: 3/25/92

Telephone No.

Commitment No.: 305

Amount: 9840.00

Account No.

Purpose: A.F. II to KC
@ SAM 7359

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the EVENT line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

AH
Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5555

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
SAM 7359	2/10/92	9840.00	FDR 15	2507EX	9840.00	305
TOTAL		9840.00			9840.00	

Check to be given to:

ENTERED VOUCHER ☑

OFFICE OF THE VICE PRESIDENT
WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: US TREASURER
WHITE HOUSE MILITARY OFFICE
WASHINGTON, DC 20501

CHECK PAYABLE TO: US TREASURER

AMOUNT: $9840.00

PURPOSE: DEFRAY AFII COST FOR THE VICE PRESIDENT'S VISIT TO KANSAS CITY, MO ON 5 DEC 91.

DATE	INVOICE	AMOUNT
10 FEB 92	AF II MANIFEST/	$9840.00

To be paid by/from: BUSH/QUAYLE '92

Authorized by: [signature] (Signature of approving official)

Date sent for payment: ~~10~~ FEB '92

SAM 7559

Comments:
7 OVP PASSENGERS DC - KANSAS CITY - DC AT $1312= $9184.00
1 OVP PASSENGER KANSAS CITY - DC AT $656 = $656.00
TOTAL= $9840.00

Approvals

Division Director: _____

Asst. Treasurer: _____

Budget Director: _____

G/L CODE	FEC CODE	AMOUNT

THE WHITE HOUSE

WASHINGTON

February 07, 1992

MEMORANDUM FOR LES NOVITSKY
DEPUTY ASSISTANT TO THE VICE PRESIDENT
FOR ADMINISTRATION

FROM: DENNIS B. STUMP
SPECIAL ASSISTANT TO THE DIRECTOR,
WHITE HOUSE MILITARY OFFICE

SUBJECT: The Vice President's Visit to
Kansas City, MO December 05, 1991

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	COACH CLASS AIRFARE
Andrews AFB, MD to Kansas City, MO	$ 428+ $1 = $ 429
Kansas City, MO to Andrews AFB, MD	$ 428+ $1 = $ 429
	FIRST CLASS AIRFARE
Andrews AFB, MD to Kansas City, MO	$ 655+ $1 = $ 656
Kansas City, MO to Andrews AFB, MD	$ 655+ $1 = $ 656

1312

There were no reimburseable charges associated with Marine Two or White House Communications.

With your check reinbursement, please refer to Special Air Mission (SAM) number (#) 7359.

MEMORANDUM FOR THE RECORD
MISSION: #7359

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #56973
AIR FORCE TWO

Date(s) of Trip:
05 DEC 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	KANSAS CITY, MO	KANSAS CITY, MO	ANDREWS AFB, MD									
THE VICE PRESIDENT	X	X	X	X											
MRS. QUAYLE	X	X	X	X											
DAVID BECKWITH ASSISTANT TO THE VP	X	X	X	X											
CYNTHIA FERNEAU ASST TO THE VICE PRESIDENT	X		X	X											
AL HUBBARD ASSISTANT TO THE VP	X	X	X	X											
JAMES PITTS DPTY ASST TO THE VP		X	X	X											
CRAIG WHITNEY DPTY ASST TO THE VP		X		X											
TOM FLEENER VP STAFF	X		X	X											
DAVE JUDAY VP STAFF	X	X	X	X											
KATHLEEN KAMIONEK VP STAFF	X	X	X	X											
STEVEN PURCELL PHOTOGRAPHER TO THE VP	X		X	X											
RAY LUSTIG WASHINGTON POST		X	X	X	Press										
MILITARY/SECURITY PERSONNEL ALSO ON BOARD															

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7359

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #56973
AIR FORCE TWO

Date(s) of Trip:
05 DEC 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	KANSAS CITY, MO	KANSAS CITY, MO	ANDREWS AFB, MD									
CDR BRAD GOETSCH NAVAL AIDE TO THE VP	X		X	X	Military										
ET2 JEFFERY HILDRETH WHITE HOUSE COMMUNICATIONS	X		X	X	Military										
SSG JOHN NADZAM WHITE HOUSE COMMUNICATIONS	X		X	X	Military										
MAJ GARY DUNHAM WHITE HOUSE MEDICAL UNIT	X		X	X	Military										
JOSEPH W. BARANOWSKI USSS	X		X	X											
DAVID R. BARRICK USSS	X		X	X											
MARK ENRIGHT USSS	X		X	X											
THOMAS IMPASTATO USSS	X		X	X											
BRYAN KIRKES USSS	X		X	X											
CLIFF MOOREHEAD USSS	X		X	X											
MARK PARKMAN USSS	X		X	X											
ED RUSSELL USSS	X		X	X											
STEVE SERGEK USSS	X		X	X											
AMONDO SERVIN USSS	X		X	X											
JAMES SMITH USSS	X		X	X											
MIKE TARR USSS	X		X	X											

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS

PAGE: 2

PREPARED BY

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0051559

15-154/540

[illegible] 03/25/92 Check No. [illegible]
THE SUM OF:
Fifty-Eight Thousand Two Hundred Forty Five Dollars [illegible]

PAY TO THE ORDER OF:

U.S. Treasurer/Air Force [illegible]
White House Military Office
Washington, DC 20501

NON-NEGOTIABLE

⑈051559⑈ ⑆054001547⑆ 20063258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0051559

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	02/06/92	[illegible]	[illegible]	0.00	[illegible]
[illegible]	02/07/92	[illegible]	[illegible]	0.00	[illegible]
[illegible]	02/07/92	[illegible]	[illegible]	0.00	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

1/2

92 MAR 25 PM 1:29

Vendor Name & Address:

US ~~Trans~~ Treasurer/AF II
White House Military Office
Washington DC 20501

Division: FDR

Contact Person: Bo

Date: 2/24/92

Due Date: 3/25/92

Telephone No. [redacted]

Commitment No.: 305

Amount: 14088.00

Account No.

Purpose: AF II cost to Memphis/Nashville

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the EVENT line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5555

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
GAM 7556	2/6/92	14088.00	FDR 15	2507EX	14088.00	305
TOTAL		14088.00			14088.00	

Check to be given to:

ENTERED VOUCHER ☐

☐ Mail to vendor

OFFICE OF THE VICE PRESIDENT

WASHINGTON

MEMORANDUM FOR: BUSH QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: US Treasurer
White House Military Office
Washington, DC 20501

CHECK PAYABLE TO: US Treasurer

AMOUNT: $14,088

PURPOSE: Defray cost of AF11 for the Vice President's visit to Memphis and Nashville on 19 NOV 91

DATE	INVOICE	AMOUNT
6 FEB 92	AF Manifest	$14088

To be paid by/from: Bush/Quayle '92

Authorized by: R. Fuller
(Signature of approving official)

Date sent for payment: 6 FEB 92

SAM 7356

Comments: 9 OVP passengers Andrews-Memphis-Nashville-Andrews @1524 =$13716.00

1 Political passenger Memphis-Nashville @ 372= $372.00

$14,088

Approvals

Division Director: _____

Asst. Treasurer: _____

Budget Director: _____

G/L CODE	FEC CODE	AMOUNT
DR	4307	14088.00

THE WHITE HOUSE

WASHINGTON

February 04, 1992

MEMORANDUM FOR LES NOVITSKY
DEPUTY ASSISTANT TO THE VICE PRESIDENT
FOR ADMINISTRATION

FROM: DENNIS B. STUMP
SPECIAL ASSISTANT TO THE DIRECTOR,
WHITE HOUSE MILITARY OFFICE

SUBJECT: The Vice President's Visit to
Memphis/Nashville, TN 19 Nov 1991

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	COACH CLASS AIRFARE
Andrews AFB, MD to Memphis, TN	$ 432+ $1 = $ 433
Memphis, TN to Nashville, TN	$ 252+ $1 = $ 253
Nashville, TN to Andrews AFB, MD	$ 426+ $1 = $ 427
	FIRST CLASS AIRFARE
Andrews AFB, MD to Memphis, TN	$ 659+ $1 = $ 660
Memphis, TN to Nashville, TN	$ 371+ $1 = $ 372
Nashville, TN to Andrews AFB, MD	$ 610+ $1 = $ 611
	1527

There were no reimburseable charges associated with Marine Two or White House Communications.

With your check reinbursement, please refer to Special Air Mission (SAM) number (#) 7356.

MEMORANDUM FOR THE RECORD
MISSION: #7356

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-137C #26000
AIR FORCE TWO

Date(s) of Trip:
19 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	MEMPHIS, TN	NASHVILLE, TN	NASHVILLE, TN	ANDREWS AFB, MD								
THE VICE PRESIDENT	X	X	X	X	X										
MRS. QUAYLE	X	X	X	X	X										
DAVID BECKWITH ASSISTANT TO THE VP	X	X	X	X	X										
AL HUBBARD ASSISTANT TO THE VP	X	X	X	X	X										
JAMES PITTS DPTY ASST TO THE VP		X	X	X	X										
CRAIG WHITNEY DPTY ASST TO THE VP	X	X	X	X	X										
CYNTHIA FERNEAU VP STAFF	X		X	X	X										
TOM FLEENER VP STAFF	X		X	X	X										
LARRY FISCHER VP STAFF	X	X	X	X	X										
KATHLEEN KAMIONEK VP STAFF	X	X	X	X	X										
JOHN MCCONNELL VP STAFF	X	X	X	X	X										
STEVEN PURCELL PHOTOGRAPHER TO THE VP	X		X	X	X										
TED WELCH GUEST		X		X		B/O 92									
MILITARY/SECURITY PERSONNEL ALSO ON BOARD															

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7356

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-137C #26000
AIR FORCE TWO

Date(s) of Trip:
19 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	MEMPHIS, TN	MEMPHIS, TN	NASHVILLE, TN	NASHVILLE, TN	ANDREWS AFB, MD								
MAJ DAVID CASMUS ARMY AIDE TO THE VP	X		X	X		X		X	Military							
ET2 JEFFERY HILDRETH WHITE HOUSE COMMUNICATIONS	X		X	X		X		X	Military							
SSGT PHIL NESMITH WHITE HOUSE COMMUNICATIONS	X		X	X		X		X	Military							
DR. JOHN CARTER WHITE HOUSE MEDICAL UNIT	X		X	X		X		X	Military							
KEVIN ADAMS USSS	X		X	X		X		X								
ROBERT DEVINE USSS	X		X	X		X		X								
KEITH EDWARDS USSS	X		X	X		X		X								
KEVIN GREBA USSS	X			X		X										
MATTHEW MCNALLY USSS	X		X	X		X		X								
LANE W. MCNITT USSS	X		X	X		X		X								
ROBERT B. OLEXY USSS	X		X	X		X		X								
ANDREW ORRINGER USSS	X		X	X		X		X								
JOSEPH PETRO USSS	X		X	X		X		X								
STEPHEN M. RUTLEDGE USSS	X					X										
CHRISTOPHER G. WALL USSS	X		X	X		X		X								
STEPHEN P. WHITE USSS	X		X	X		X		X								
ROBERT WYCHE USSS	X		X	X		X		X								

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 2

PREPARED BY

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAR 25 PM 1:29

Vendor Name & Address:

US Treasurer / AF II
White House Military Office
Washington DC 20501

Division: FDR

Contact Person: Bo

Date: 2/29/92

Due Date: 3/25/92

Telephone No. _____

Commitment No.: 305

Amount: 18635.00

Account No. _____

Purpose: AF II to L.A.

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the EVENT line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

X [signature]
Division Director

[signature]

[signature]
Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5555

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
SAM 7280	2/7/92	18635.00	FDR 15	2507EX	18635.00	305
TOTAL		18635.00			18635.00	

Check to be given to: _____

ENTERED VOUCHER ☐

OFFICE OF THE VICE PRESIDENT
WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENTS OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: US TREASURER
WHITE HOUSE MILITARY OFFICE
WASHINGTON, DC 20501

CHECK PAYABLE TO: US TREASURER

AMOUNT: $18,635

PURPOSE: DEFRAY COST OF AFII DURING VICE PRESIDENT'S VISIT TO LA, CALIFORNIA NOV 7-10, 1991.

DATE	INVOICE	AMOUNT
7 FEB '92	AF II MANIFEST	$18.635

To be paid by/from: BUSH/QUAYLE '92

Authorized by: Bob Dalton (Signature of approving official)

Date sent for payment: 7 FEB 92

SAM 7250

Comments:
8 OVP passengers DC-LA-DC at 2008 =$14056.00
1 OVP passengers DC-LA- at 1004 =$1004.00
1 POL passengers DC-LA-DC at 2008 =$2008.00
1 POL passengers DC-LA at 1004 =$1004.00
1 POL passengers ~~LA-Portland,OR~~ at563 =$563.00
Total: =$18,635

8 OVP

Approvals

Division Director:

Asst. Treasurer: _____

Budget Director: _____

G/L CODE	FEC CODE	AMOUNT
OR	2502	18635.00
		18635.00

THE WHITE HOUSE

WASHINGTON

November 14, 1991

MEMORANDUM FOR LES NOVITSKY
DEPUTY ASSISTANT TO THE VICE PRESIDENT
FOR ADMINISTRATION

FROM: DENNIS B. STUMP
SPECIAL ASSISTANT TO THE DIRECTOR,
WHITE HOUSE MILITARY OFFICE

SUBJECT: The Vice President's Visit to
El Toro MCAS/Los Angeles, CA/Portland, OR
07 - 10 November1991

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	COACH CLASS AIRFARE
Andrews AFB, MD to El Toro MCAS, CA	$ 653+ $1 = $ 654
El Toro MCAS, CA to Los Angeles, CA	$ 122+ $1 = $ 123
Los Angeles, CA to Portland, OR	$ 482+ $1 = $ 483
Portland, OR to Andrews AFB, MD	$ 664+ $1 = $ 665
Andrews AFB to Los Angeles	~~$~~ 1003 +1 = 1004 (1st class)

1925

There were no reimburseable charges associated with Marine Two or White House Communications.

With your check reinbursement, please refer to Special Air Mission (SAM) number (#) 7280.

MEMORANDUM FOR THE RECORD
MISSION: #7280

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-137C #56973
AIR FORCE TWO

Date(s) of Trip:
07 - 09 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	EL TORO MCAS, CA	LOS ANGELES, CA	PORTLAND, OR	PORTLAND ANDREWS AFB, MD							
THE VICE PRESIDENT	X	X	X	X	X	X								
MRS. QUAYLE	X	X	X	X	X	X								
RONALD C. KAUFMAN DEPUTY ASST TO THE PRESIDENT	X	X	X	X	X	X	Politcal		B/Q					
WILLIAM KRISTOL CHIEF OF STAFF TO THE VP	X	X	X	X										
JEFF NESBIT ASSISTANT TO THE VP	X	X	X	X	X	X								
JAMES PITTS DPTY ASST TO THE VP	X	X	X	X	X	X								
TOM PERNICE DEPUTY ASSISTANT TO THE VP	X	X	X	X	X	X								
TOM FLEENER VP STAFF	X	X	X	X	X	X								
WILLIAM BURROW VP STAFF	X	X	X	X										
KATHLEEN KAMIONEK VP STAFF	X	X	X	X	X	X								
JOHN MCCONNELL VP STAFF	X	X	X	X	X	X								
KEITH NAHIGAN VP STAFF		X				X								
BOBBI SCHLEIBAUM VP STAFF	X	X	X	X	X	X								
STEVEN PURCELL PHOTOGRAPHER TO THE VP	X		X	X	X	X								
SPENCER ABRAHAM GUEST	X	X	X	X			Politcal		B/Q					
TIM BLIXSETH GUEST		X			X		Pol-OP		B/Q					

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7280

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-137C #56973
AIR FORCE TWO

Date(s) of Trip:
07 - 09 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	EL TORO MCAS, CA	LOS ANGELES, CA	PORTLAND, OR	PORTLAND, OR	ANDREWS AFB, MD							
MRS DON RAY GUEST		X					X		Official Guest (Medal of Honor)						
RON RAY GUEST		X					X		Official Guest						"
JOE RODOTA GUEST		X	X												
JUDY SEYMOUR GUEST		X	X						Political						
MILITARY/SECURITY PERSONNEL ALSO ON BOARD															

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 2

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7280

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-137C #56973
AIR FORCE TWO

Date(s) of Trip:
07 - 09 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	EL TORO MCAS, CA	LOS ANGELES, CA	PORTLAND, OR	PORTLAND, OR	ANDREWS AFB, MD							
MAJ DAVID CASMUS ARMY AIDE TO THE VP	X		X	X	X	X			M	L					
ET2 ANDREW MEINZER WHITE HOSUE COMMUNICATIONS	X		X	X	X	X			M	L					
SGM BILL MULLINS WHITE HOUSE COMMUNICATIONS	X		X	X	X	X			M	L					
SSGT PHIL NESMITH WHITE HOUSE COMMUNICATIONS	X		X	X	X	X			M	L					
MAJ THOMAS KOROSCIL WHITE HOUSE MEDICAL UNIT	X		X	X	X	X			M	L					
JAMES BOUR USSS	X				X	X									
TIMOTHY CHRISTINE USSS	X		X	X											
RICHARD S. CLARK USSS	X		X	X											
MICHAEL COLEMAN USSS	X		X	X											
PATRICK CONVERY USSS	X				X	X									
DARRYL DEERBERG USSS	X		X	X											
JIM EMERY USSS	X				X	X									
TERRY T. GAITHER USSS	X		X	X	X	X									
SEAN GALLAGHER USSS	X		X	X											
JOSEPH GAUDIANO USSS	X				X	X									
ALLEN L. HOBSON USSS	X				X	X									

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7280

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-137C #56973
AIR FORCE TWO

Date(s) of Trip:
07 - 09 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	EL TORO MCAS, CA	LOS ANGELES, CA	PORTLAND, OR	PORTLAND, OR	ANDREWS AFB, MD							
DENNIS HOLLEY USSS	X				X	X									
CLINT HOWARD USSS	X			X											
THOMAS IMPASTATO USSS	X		X	X											
JOHN MCELENY USSS	X		X	X	X	X									
STEPHEN NAUDASHER USSS	X				X	X									
JOSEPH E. NIEDZWECKI USSS	X				X	X									
DONALD L. RAY USSS	X		X	X											
ED RUSSELL USSS	X		X	X	X	X									
STEPHEN M. RUTLEDGE USSS	X				X	X									
STEVE SERGEK USSS	X		X	X	X	X									
TERRY L. WARFIELD USSS	X		X	X											
DON ZIMMERMAN USSS	X		X	X											

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 4

PREPARED BY

BUSH QUAYLE '92

CHECK AUTHORIZATION FORM

92 MAR 25 PM 1:29

Vendor Name & Address:

U.S. Treasurer R/AF II
White House Military Office
Washington DC 20501

Division: FDR

Contact Person: BC

Date: 3/24/92

Due Date: 3/25/92

Telephone No. _____

Commitment No.: 305

Amount: 25,522.00

Account No. _____

Purpose: AF II cost to Houston 11 ND.

☑ Budgeted — The amount should be charged to the EVENT line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

X _____ Division Director

_____

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5555 ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
SAM 7519	2/2/92	25522.00	FDR 15	25-07EX	25522.00	305
TOTAL		25522.00			25522.00	

Check to be given to: _____ ENTERED VOUCHER ☐

OFFICE OF THE VICE PRESIDENT

WASHINGTON

MEMORANDUM FOR: BUSH QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: US TREASURER
WHITE HOUSE MILIATRY OFFICE
WASHINGTON, DC 20501

CHECK PAYABLE TO: US TREASURER

AMOUNT: $25,522

PURPOSE: DEFRAY AFII COST FOR THE VICE PRESIDENT'S VISIT TO HOUSTON, TX AND INDIANAPOLIS, IN ON OCT,31-NOV,01 1991

DATE	INVOICE	AMOUNT
7 FEB 92	AFII MANIFEST	$25,522

To be paid by/from: BUSH/QUAYLE 92

Authorized by: Rob Goodline
(Signature of approving official)

Date sent for payment: 7 FEB 92

CN 17319

Comments: 6 OVP PASSENGERS ROUND TRIP [illegible]

1	OVP	PASSENGER	DC-HOUSTON-DC	INDIANAPOLIS AT 1753	= $1753.00
2	OVP	"	INDIANAPOLIS- DC	AT 519.00	= $1038.00
1	OVP	"	DC-HOUSTON- DC	AT 1430.00	= $1430.00
1	OVP	"	DC-INDIANAPOLIS	AT 519.00	= $519.00
2	POLITICAL	"	DC-INDIANAPOLIS-DC	AT 1038.00	= $2076.00
2	POLITICAL	"	DC-HOUSTON-DC	AT 1430.00	= $1430.00
1	POLITICAL	"	INDIANAPOLIS-DC	AT 519.00	= $519.00
1	POLITICAL	"	DC-INDIANAPOLIS	AT 519.00	= $519.00
				TOTAL	= $25,522

Approvals

Division Director: [signature]

Asst. Treasurer:

Budget Director: [signature]

G.L. CODE	FEC CODE	AMOUNT
[illegible]	2507	TR 25,522.00

THE WHITE HOUSE

WASHINGTON

November 14, 1991

MEMORANDUM FOR LES NOVITSKY
DEPUTY ASSISTANT TO THE VICE PRESIDENT
FOR ADMINISTRATION

FROM: DENNIS B. STUMP
SPECIAL ASSISTANT TO THE DIRECTOR,
WHITE HOUSE MILITARY OFFICE

SUBJECT: The Vice President's Visit to
Erlanger, KY/Houston, TX/Indianapolis, IN
31 October-01 November1991

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	COACH CLASS AIRFARE
Andrews AFB, MD to Erlanger, KY	$ 267+ $1 = $ 268
Erlanger, KY to Houston, TX	$ 446+ $1 = $ 447
Houston, TX to Andrews AFB, MD	$ 541+ $1 = $ 542
Andrews AFB, MD to Indianapolis, IN	$ 292+ $1 = $ 293
Indianapolis, IN to Andrews AFB, MD	$ 292+ $1 = $ 293

There were no reimburseable charges associated with Marine Two or White House Communications.

With your check reinbursement, please refer to Special Air Mission (SAM) number (#) 7319.

MEMORANDUM FOR THE RECORD
MISSION: #7319

The following individuals were manifested aboard the following aircraft:

VC-137C #56973
AIR FORCE TWO

Date(s) of Trip:
31 OCT - 01 NOV 1991

TRIP ITINERARY

Name and Office	OFFICIAL	UNOFFICIAL	1 ANDREWS AFB, MD	2 ERLANGER, KY	3 HOUSTON, TX	4 ANDREWS AFB, MD	5 INDIANAPOLIS, IN	6 ANDREWS AFB, MD						
THE VICE PRESIDENT		X	X	X	X	X	X							
MRS. QUAYLE		X	X	X	X	X	X							
WILLIAM KRISTOL CHIEF OF STAFF TO THE VP		X	X	X		X	X							
DAVID BECKWITH ASSISTANT TO THE VP		X	X	X	X	X	X							
AL HUBBARD ASSISTANT TO THE VP		X					X							
JAMES PITTS DPTY ASST TO THE VP		X	X	X	X									
CRAIG WHITNEY DPTY ASST TO THE VP		X					X							
AVA MARIE GRACE SPECIAL ASSISTANT TO THE VP		X	X	X	X									
TOM PERNICE DEPUTY ASSISTANT TO THE VP		X	X	X	X	X	X							
TOM FLEENER VP STAFF		X	X	X	X	X	X							
KATHLEEN KAMIONEK VP STAFF		X	X	X	X	X	X							
JOHN MCCONNELL VP STAFF		X	X	X	X	X	X							
BOBBI SCHLEIBAUM VP STAFF		X				X								
STEVEN PURCELL PHOTOGRAPHER TO THE VP	X		X	X	X	X	X							
MARCIA COATS GUEST		X				X	X	P&L						
SEN DAN COATS GUEST		X				X	X	P&L						

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7319

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-137C #56973
AIR FORCE TWO

Date(s) of Trip:
31 OCT - 01 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	ANDREWS AFB, MD	ERLANGER, KY	HOUSTON, TX	HOUSTON, TX	ANDREWS AFB, MD	ANDREWS AFB, MD	INDIANAPOLIS, IN	INDIANAPOLIS, IN	ANDREWS AFB, MD						
BILL HARRIS GUEST		X	X		X		X						POL					
KATHY HUBBARD GUEST		X									X		POL					
TOM LOEFFLER GUEST		X	X		X		X						POL					
SUZANNE MURPHY GUEST		X							X				POL					
MARY TILLOTSON CNN CORRESPONDENT		X	X		X						X		Press					
SOL LEVINE CNN CAMERA		X	X		X						X		Press					
JERRY THOMPSON CNN SOUND		X	X		X						X		Press					
JOHN WALLACE CNN SOUND		X	X		X						X		Press					
JOSE LOPEZ NEW YORK TIMES		X							X		X		Press					
MILITARY/SECURITY PERSONNEL ALSO ON BOARD																		

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS

PAGE: 2

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7319

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-137C #56973
AIR FORCE TWO

Date(s) of Trip:
31 OCT - 01 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	ERLANGER, KY	HOUSTON, TX	ANDREWS AFB, MD	ANDREWS AFB, MD	INDIANAPOLIS, IN	INDIANAPOLIS, IN	ANDREWS AFB, MD						
LCDR BRAD GOETSCH NAVAL AIDE TO THE VP	X		X	X	X	X	X	X	X		Mil					
MSGT KENNETH BROCK WHITE HOUSE COMMUNICATIONS	X		X	X	X	X	X	X	X		Mil					
ET2 ANDREW MEINZER WHITE HOSUE COMMUNICATIONS	X		X	X	X	X	X	X	X		Mil					
SGM BILL MULLINS WHITE HOUSE COMMUNICATIONS	X		X	X	X						Mil					
DR. JOHN CARTER WHITE HOUSE MEDICAL UNIT	X		X	X	X	X	X	X	X		Mil					
LARRY AMAKER USSS	X		X	X	X											
TIMOTHY CHRISTINE USSS	X					X	X	X	X							
DARRYL DEERBERG USSS	X		X	X	X											
JIM EMERY USSS	X		X	X	X											
MIKE EVANS USSS	X					X	X	X	X							
JOSEPH GAUDIANO USSS	X		X	X	X											
JERRY GAUGHRAN USSS	X					X	X	X	X							
KATHY GOUGH USSS	X		X	X	X											
BRYAN KIRKES USSS	X					X	X	X	X							
DENNIS F. LYNCH USSS	X		X	X	X											
PAUL E. MASTO USSS	X					X	X	X	X							

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 3

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7319

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-137C #56973
AIR FORCE TWO

Date(s) of Trip:
31 OCT - 01 NOV 1991

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	ERLANGER, KY	HOUSTON, TX	HOUSTON, TX	ANDREWS AFB, MD	ANDREWS AFB, MD	INDIANAPOLIS, IN	INDIANAPOLIS, IN	ANDREWS AFB, MD						
THOMAS MCCORMICK USSS	X		X	X	X												
JOHN MCELENY USSS	X							X		X							
STEPHEN NAUDASHER USSS	X							X		X							
JOSEPH PETRO USSS	X		X	X	X			X		X							
DAVID POPP USSS	X							X		X							
ED RUSSELL USSS	X		X	X	X			X		X							
STEPHEN M. RUTLEDGE USSS	X		X	X	X												
JAMES SMITH USSS	X							X		X							
MIKE TARR USSS	X		X	X	X												
TERRY L. WARFIELD USSS	X							X		X							
KEITH YOUNG USSS	X		X	X	X												
DON ZIMMERMAN USSS	X									X							

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

BUSH QUAYLE '92 PRIMARY COMMITTEE, INC.
Fundraising Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON D.C.
1722 EYE STREET NW, WASHINGTON, DC 20006

0051594

15-154/540

NOT NEGOTIABLE

⑈0515941⑈ ⑆054001547⑆ 20063258⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0051594

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR -2 AM 11:55

Vendor Name & Address:

US Treasurer
White House Military Office
Washington DC 20501

Division: FDR

Contact Person: BO

Date: 4/1/92

Due Date: 4/1/92

Telephone No.

Commitment No.:

Amount: 12982.00

Account No.

Purpose: AFT to Louisville / St Louis

☑ Budgeted
☐ Not Budgeted

The amount should be charged to the EVENT line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5555

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
[redacted]	3/13/92	12982.00	FDR15	[redacted]	12982.00	
				2507EX		
TOTAL		12982.00			12982.00	

Check to be given to:

ENTERED VOUCHER ☐

MEMORANDUM FOR: BUSH QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: US. Treasurer
White House Military Office
Washington, DC 20501

CHECK PAYABLE TO: US. Treasurer

AMOUNT: $12,982

PURPOSE: Defray cost of AFII on the Vice President's visit to Louisville and ST. Louis on Jan 29, 1992.

DATE	INVOICE	AMOUNT
18 March 92	SAM manifest #7479	$12,982

To be paid by/from: Bush/ Quayle '92

Authorized by: Rob Goodling
(Signature of approving official)

Date sent for payment: 18 March 92

Comments:
V226

7 OVP passengers round trip @ $1387.00 = $9709.00

1 B/Q passenger Round trip @ $1387.00 = $1397.00

4 B/Q passengers Louisville, KY - Andrews @ 469.00= $1876.00

Total $12,982

THE WHITE HOUSE

WASHINGTON

March 16, 1992

MEMORANDUM FOR LES NOVITSKY
SPECIAL ASSISTANT TO THE VICE PRESIDENT
FOR ADMINISTRATION

FROM: DENNIS STUMP
SPECIAL ASSISTANT TO THE DIRECTOR,
WHITE HOUSE MILITARY OFFICE

SUBJECT: The Vice President's Visit to St Louis, MO and Louisville, KY on January 29, 1992

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	COACH/FIRST CLASS AIRFARE	
Andrews AFB, MD to St Louis, MO	$ 388	$ 458
St Louis, MO to Louisville, KY	$ 310	$ 460
Louisville, KY to Andrews AFB, MD	$ 328	$ 469
		387

There were no reimbursable charges associated with WHCA or Marine Two.

With your check reimbursement, please refer to Special Air Mission (SAM) number(s) 7479.

MEMORANDUM FOR THE RECORD
MISSION: #7479

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #27000
AIR FORCE TWO

Date(s) of Trip:
29 JAN 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	ST LOUIS, MO	LOUISVILLE, KY	ANDREWS AFB, MD	
THE VICE PRESIDENT	X	X	X	X	X		
AL HUBBARD ASSISTANT TO THE VP	X	X	X	X	X		
JAMES PITTS DPTY ASST TO THE VP	X	X	X	X	X		Bush/Quayle 92
CRAIG WHITNEY DPTY ASST TO THE VP	X	X	X	X	X		
AVA MARIE GRACE SPECIAL ASSISTANT TO THE VP	X		X	X	X		
RICHARD PORTER SPECIAL ASSISTANT TO THE VP	X	X	X	X	X		
TOM FLEENER VP STAFF	X		X	X	X		
DAVE JUDAY VP STAFF	X	X	X	X	X		
JOHN MCCONNELL VP STAFF	X	X	X	X	X		
JEFF NESBIT VP STAFF	X	X	X	X	X		
STEVEN PURCELL PHOTOGRAPHER TO THE VP	X		X	X	X		
STAN CURTIS GUEST		X			X		BC 92
BOB GABLE GUEST		X			X		BC 92
EMILY GABLE GUEST		X			X		BC 92
STEVE ROGERS GUEST		X			X		BC 92
JAMES HILL ABC		X	X	X	X		PRESS
JULES WHITCOVER BALTIMORE SUN		X	X	X	X		PRESS
MILITARY/SECURITY PERSONNEL ALSO ON BOARD							

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #7479

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #27000
AIR FORCE TWO

Date(s) of Trip:
29 JAN 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	ST LOUIS, MO	STLOUIS, MO	LOUISVILLE, KY	LOUISVILLE, KY	ANDREWS AFB, MD								
MAJ DAVID CASMUS ARMY AIDE TO THE VP	X		X	X		X										
GREG ET2 SHAFFER WHCA	X		X	X		X										
SSGT JAMES ROWH WHITE HOUSE COMMUNICATIONS	X		X	X		X										
SSG JAMES VANKEUREN WHITE HOUSE COMMUNICATIONS	X		X	X		X										
MAJ GARY DUNHAM WHITE HOUSE MEDICAL UNIT	X		X	X		X										
MARK CARLTON USSS	X		X	X		X										
RICHARD CARUSO USSS	X		X	X		X										
DENNIS HOLLEY USSS	X		X	X		X										
LUTHER IVERY USSS	X		X	X		X										
LEONARD JOHNSON USSS	X		X	X		X										
ROB KASDON USSS	X		X	X		X										
JOHN MCELENY USSS	X		X	X		X										
STEVE SERGEK USSS	X		X	X		X										
CHRIS TOLTON USSS	X		X	X		X										

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 2

PREPARED BY

THE WHITE HOUSE

WASHINGTON

March 11, 1992

MEMORANDUM FOR LES NOVITSKY
DEPUTY ASSISTANT TO THE VICE PRESIDENT
FOR ADMINISTRATION

FROM: DENNIS B. STUMP
SPECIAL ASSISTANT TO THE DIRECTOR
WHITE HOUSE MILITARY OFFICE

SUBJECT: REIMBURSEMENT - In-Flight Services

Attached are the in-flight fund invoice and mission expense record for the Vice President's visit to St Louis, MO and Louisville, KY on January 29, 1992.

Payment for all in-flight services is due 30 days from our billing date. Please have checks (**with reference to SAM #7479**) made payable to the 89th In-Flight Fund and forward to the Airlift Operations Office, OEOB, RM 405.

SAM 7479

89TH MILITARY AIRLIFT WING IN-FLIGHT SERVICE FUND INVOICE	BILLING DATE: 18 February 1992 INVOICE NUMBER: 92-267

Remittance Instructions

Make check payable to: 89 AW IN-FLIGHT SERVICE FUND

Mail remittance to: 89 OPG/DON
Attn: In-Flight Service Fund
Andrews AFB, MD. 20331-5000

Billed to:

OFFICE OF THE VICE PRESIDENT
c/o Airlift Operations Section (WHMO)
Attn: Mr Denny Stump / Rm 405
Old Executive Office Bldg
Washington, DC 20500-0001

Mission Number: 7479

Date (s)
of travel: 29 January 1992

	Amount
For supplies on Special Air Mission # 7479	$ 176.48
(see attached Mission Expense Record)	
Total	$ 176.48

Remarks:

Payment is due 30 days from billing date.

Please include a copy of this invoice with remittance and annotate mission number on your payment check.

Type Name, Grade, and Title	Signature
JAVIER GARZA, TSgt, USAF In-Flight Service Fund Accountant (301) 981-9692	

92-267

MISSION EXPENSE RECORD

MISSION NUMBER	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
7479	27000 C137C	Stateside	29 Jan 92	29 Jan 92	W.H.

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
28 Jan 92	Andrews Commissary	Ham & Cheese Croissant	53.94
	Andrews Commissary	Ham & Cheese Croissant	22.63
	Price Club	Ham & Cheese Croissant	14.97
	Andrews Commissary	Turkey & Swiss	16.13
		Turkey & Swiss	75.64
	Shoppers Food Warehouse	Turkey & Swiss	5.40
	Andrews Commissary	PIZZA	13.49
	PIZZA HUT	PIZZA	80.91
	Andrews Commissary	Misc	53.45
		TOTAL FOOD COST	336.56

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
29 Jan 91	28/27	28/27	32/30	
TOTALS	27	27	30	

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
29 Jan 92	KROGER	VP Special Bedford Request	7.92
		TOTAL SPECIAL REQUEST ITEMS COST	7.92

PASSENGER MEALS/LOAD SUMMARY

TOTAL PASSENGER MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
84	28/32	27-30

PAYMENT EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	$
2. ENROUTE AGENTS PAYMENTS	168.00
3. TOTAL ADVANCE PAYMENTS	$
4. FOOD EXPENSE	336.56
5. SPECIAL REQUEST EXPENSE	7.92
6. MINIATURES (NUMBER / COST EACH)	
7. TOTAL PASSENGER EXPENSE	$ 344.48
8. TOTAL AMOUNT DUE	—
9. REFUND DUE AGENCY	—
10. TERMINATION PAYMENT	—
11. AMOUNT TO BE BILLED	176.48
12. ADDITIONAL MINIATURES (NUMBER / CASH / CHARGE)	—
13. REVISED AMOUNT TO BE BILLED	$ 176.48

BILLING DATA

DEPARTMENT OFFICE SYMBOL: OFFICE OF THE Vice President

ATTENTION OF: Msgt Jeanne Diperna

ROOM NUMBER: 440/OEOB

CITY STATE AND ZIP CODE: Washington DC 20507

AGENCY CONTACT

NAME OF CONTACT OFFICER: MAJ Casmus

BUSINESS PHONE NUMBER: 202-395-2000

CERTIFICATION

I certify the above expenses were incurred in passenger/requested services.

SIGNATURE OF AIRCRAFT COMMANDER: [signature]

SIGNATURE OF STATE AND ZIP CODE: [signature]

I certify these expenses were incurred at my discretion. All reduced passenger services, unused items have been turned over to me or disposed of at my direction.

SIGNATURE OF AGENCY OFFICER: [signature]

37C#27000 SAM #7479
R FORCE TWO
NUMBER #1
REWS AFB, MARYLAND TO ST. LOUIS, MISSOURI

JANUARY 1992 DEP: 29/0930 ARR: 29/1035 2+05 (-1)

THE VICE PRESIDENT	
ALLAN HUBBARD	DEPUTY CHIEF OF STAFF TO THE VP
CRAIG WHITNEY	DEPUTY ASSISTANT TO THE VP
JAMES PITTS	DEPUTY ASSISTANT TO THE VP
EVA MARIE GRACE	SPECIAL ASSISTANT TO THE VP
THOMAS FLEENER	VP STAFF
DAVID JUDAY	VP STAFF
RICHARD PORTER	VP STAFF
JEFF NESBIT	VP STAFF
STEVE PURCELL	PHOTOGRAPHER TO THE VP
MAJ DAVID CASMUS	ARMY AIDE TO THE VP
MAJ GARY DUNHAM	WHITE HOUSE MEDICAL UNIT
ET2 GREG SHAFFER	WHITE HOUSE COMMUNICATIONS AGENCY
~~TSGT CARL CORDES~~ DELETE	WHITE HOUSE COMMUNICATIONS AGENCY
STEVE SERGEK	USSS
JOHN MCELENY	USSS
ROBERT KASDON	USSS
MARK CARLTON	USSS
LUTHER IVERY	USSS
RICHARD CARUSO	USSS
LEONARD JOHNSON	USSS
CHRISTOPHER TOLTON	USSS
DENNIS HOLLEY	USSS
JAMES HILL	ABC
Jules Witcover	Balt Sun
JOHN McCormell	V.P. STAFF

ISN #7479 LEG #1 CURRENT: 28/1435 JANUARY 1992

SSgt J. Rowh	WHCA
SSgt J. Vankeuren	WHCA

TOTAL PASSENGER COUNT: 27

Authienticated By:

Darwin P. Prewitt, Major USAF
Aircraft Commander

Ham & Cheese Croissant
Fruit Cup
Juice

91.54
17.84

-137C#27000 SAM #7479
R FORCE TWO
G NUMBER #2
T. LOUIS, MISSOURI TO LOUISVILLE, KENTUCKY

JANUARY 1992 DEP: 29/1430 ARR: 29/1625 0+55 (+1)

THE VICE PRESIDENT	
ALLAN HUBBARD	DEPUTY CHIEF OF STAFF TO THE VP
CRAIG WHITNEY	DEPUTY ASSISTANT TO THE VP
JAMES PITTS	DEPUTY ASSISTANT TO THE VP
EVA MARIE GRACE	SPECIAL ASSISTANT TO THE VP
THOMAS FLEENER	VP STAFF
DAVID JUDAY	VP STAFF
RICHARD PORTER	VP STAFF
JEFF NESBIT	VP STAFF
STEVE PURCELL	PHOTOGRAPHER TO THE VP
MAJ DAVID CASMUS	ARMY AIDE TO THE VP
MAJ GARY DUNHAM	WHITE HOUSE MEDICAL UNIT
ET2 GREG SHAFFER	WHITE HOUSE COMMUNICATIONS AGENCY
~~TSGT CARL CORDES~~ DELETE	WHITE HOUSE COMMUNICATIONS AGENCY
STEVE SERGEK	USSS
JOHN MCELENY	USSS
ROBERT KASDON	USSS
MARK CARLTON	USSS
LUTHER IVERY	USSS
RICHARD CARUSO	USSS
LEONARD JOHNSON	USSS
CHRISTOPHER TOLTON	USSS
DENNIS HOLLEY	USSS
JAMES HILL	ABC
Jules Witcover	Balt. Sun
John McConnell	V.P. STAFF

SN #7479 LEG #2 CURRENT: 28/1445 JANUARY 1992

SSgt J Rowh	WHCA
SSgt J. Vankeuren	WHCA

TOTAL PASSENGER COUNT: 27

Authienticated By;

Darwin P. Prewitt, Major USAF
Aircraft Commander

97.27
17.82 misc

Turkey & Swiss on Kaiser Roll
Chips
Cookies
Beverage

C-137C#27000 SAM #7479
IR FORCE TWO
EG NUMBER #3
LOUISVILLE, KENTUCKY TO ANDREWS AFB, MARYLAND

9 JANUARY 1992 DEP: 29/2040 ARR: 29/2155 1+15 (NC)

1.	THE VICE PRESIDENT	
2.	ALLAN HUBBARD	DEPUTY CHIEF OF STAFF TO THE VP
3.	CRAIG WHITNEY	DEPUTY ASSISTANT TO THE VP
4.	JAMES PITTS	DEPUTY ASSISTANT TO THE VP
5.	EVA MARIE GRACE	SPECIAL ASSISTANT TO THE VP
6.	THOMAS FLEENER	VP STAFF
7.	DAVID JUDAY	VP STAFF
8.	RICHARD PORTER	VP STAFF
9.	JEFF NESBIT	VP STAFF
10.	STEVE PURCELL	PHOTOGRAPHER TO THE VP
11.	STEVE ROGERS	GUEST
12.	BOB GABLE	GUEST
13.	EMILY GABLE	GUEST
14.	STAN CURTIS	GUEST
15.	MAJ DAVID CASMUS	ARMY AIDE TO THE VP
16.	MAJ GARY DUNHAM	WHITE HOUSE MEDICAL UNIT
17.	ET2 GREG SHAFFER	WHITE HOUSE COMMUNICATIONS AGENCY
18.	~~TSGT CARL CORDES~~ DELETE	WHITE HOUSE COMMUNICATIONS AGENCY
19.	STEVE SERGEK	USSS
20.	JOHN MCELENY	USSS
21.	ROBERT KASDON	USSS
22.	MARK CARLTON	USSS
23.	LUTHER IVERY	USSS
24.	RICHARD CARUSO	USSS
25.	LEONARD JOHNSON	USSS
26.	CHRISTOPHER TOLTON	USSS
27.	DENNIS HOLLEY	USSS
28.	JAMES HILL	ABC
29.	John W. Teeter McCarter	Sgt Sun VP STAFF

MSN #7479 LEG #3 CURRENT: 28/1455 JANUARY 1992

31.	SSgt J. Vankeuren	WHCA
32.	SSgt J. Rowh	WHCA

TOTAL PASSENGER COUNT: 31

Personal Pan Pizza

9+ 40 Diet Coke Ice Cream

AUTHENTICATED BY;

Darwin P. Prewitt, Major USAF
Aircraft Commander

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET N.W., WASHINGTON, DC 20006

0011664

15-154/540

6417 03/13/92 Check No: 0011664 20,069.68

THE SUM OF:
Twenty Thousand Sixty-Nine Dollars & 68/100

PAY TO THE ORDER OF:
Wiley, Rein, & Fielding
Accounting Department
1776 K Street NW
Washington, DC 20006

NOT NEGOTIABLE

⑈011664⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC. 0011664

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
39850	03/13/92	20028.68	20028.68	0.00	20028.68
40604	02/12/92	41.00	41.00	0.00	41.00
					20069.68

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAR 19 PM 1:10

Vendor Name & Address:

Wiley, Rein, & Fielding
Accounting Department
1776 K Street N.W.
Washington, D.C. 20006

Telephone No. 202-429-7000

Division: Legal

Contact Person:

Date: 3-18-92

Due Date:

Commitment No.: 0559

Amount: $ 20,069.88

Account No.

Purpose: Fo Services rendered

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the Consulting line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director 3/19/92

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☒ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 6417

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
39850	1/13/92	20,028.88	LE605	2605EX		0559
40604	2/12/92	41.00	LE605	2605EX		0559
TOTAL		20,069.88				

Check to be given to: Ted

☒ Mail to vendor

ENTERED VOUCHER ☑

WILEY, REIN & FIELDING
ACCOUNTING DEPARTMENT
1776 K STREET N.W.
WASHINGTON, D.C. 20006

0000JWB

TELEPHONE: 202/828-7509
FEDERAL ID # 52-1289988

STATEMENT OF OPEN INVOICES
AS OF 3/04/92

BUSH-QUAYLE '92-PRIMARY CMTE
RE: GENERAL REPRESENTATION FILE#: [redacted]

Mr. J. Stanley Huckaby
Huckaby & Associates
228 S. Washington Street
Suite 200
Alexandria, VA. 22314

INVOICE DATE	INVOICE NUMBER	ORIGINAL AMOUNT	PAYMENTS APPLIED TO INVOICE LISTED	BALANCE DUE
1/13/92	39850	$20,028.88	$.00	$20,028.88
2/12/92	40604	41.00		41.00

		** T O T A L D U E **		$20,069.88

WILEY, REIN & FIELDING

1776 K STREET, N.W.
WASHINGTON, D.C. 20006
(202) 429-7000

FACSIMILE
(202) 429-7049
TELEX 248349 WYRN UR

WRITER'S DIRECT DIAL NUMBER
(202) 429-7301

February 28, 1992

Mr. Allen Haywood
Bush-Quayle '92 - Primary
Committee, Inc.
1030 15th Street, N.W.
Washington, D.C. 20005

Dear Allen:

I am responding on behalf of Jan Baran, who has been out of the country since late January, to your letter dated January 30, 1992, requesting a more detailed description of the services which this firm provided Bush-Quayle '92 - Primary Committee, Inc. Pursuant to my subsequent conversations with Keith Davis, enclosed please find a description of these services.

Please let me know if you would like any additional information.

Sincerely,

Carol A. Laham

Carol A. Laham

cc: Jan Witold Baran

Description of Services

For professional services to include preparation of Articles of Incorporation and Bylaws for Bush-Quayle '92 - Primary Committee, Inc. and incorporation of same; preparation and filing of FEC Statement of Candidacy and Statement of Organization; preparation of list agreement for Bush-Quayle '92 - Primary Committee, Inc.; review of fundraising materials and issues; preparation of fundraising guidelines; conferences re travel rules; conferences re compliance matters; conferences re threshold submission.

WILEY, REIN & FIELDING

1776 K STREET, N. W.
WASHINGTON, D. C. 20006
(202) 429-7000

JAN WITOLD BARAN
(202) 429-7330

FACSIMILE
(202) 429-7049
TELEX 248349 WYRN UR

February 6, 1992

Mr. J. Stanley Huckaby
Huckaby & Associates
228 S. Washington St.
Suite 200
Alexandria, VA 22314

ATTN: Sue Mousseau

Dear Stan:

Enclosed is our statement for services rendered through January 31, 1992 for representation of Bush-Quayle 92, Inc. (Primary).

Sincerely yours,

Jan Baran /CHL

Jan Witold Baran

rpb
Encls.

February 6, 1992

J. Stanley Huckaby
Huckaby & Associates
228 S. Washington Street
Suite 200
Alexandria, VA 22314

WILEY, REIN & FIELDING

1776 K STREET, N.W.
WASHINGTON, D.C. 20006

IN THE MATTER OF: Bush-Quayle 92 (Primary)
General Representation

File Nos. [redacted]
Through January 31, 1992

For professional services rendered	$ 41.00
TOTAL PAST DUE (Dec. 1991 invoice)	$20,028.88
TOTAL DUE	$20,069.88

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

[illegible] NATIONAL BANK OF WASHINGTON D.C.
[illegible] STREET NW., WASHINGTON, D.C. 20006

0011880

15-154/[illegible]

NOT NEGOTIABLE

⑈011880⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0011880

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAR 26 PM 1:27

Vendor Name & Address:

Gerstel Office Furniture
~~4018 Volta Avenue~~ P.O. Box 127
Brentwood, MD 20722

Division: Admin

Contact Person: Ted

Date: 3/25/92

Due Date:

Telephone No. (301) 927-2215

Commitment No.:

Amount: $1,050.00

Account No.

Purpose: Furniture 10 Desks (30x60)
1 Sec. Desk

☐ **Budgeted** The amount should be charged to the Furniture Purchase line(s) on my budget

☐ **Not Budgeted** _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

[signature] Division Director

[signature] Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____ **ENTERED MANUAL CHECK** ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
B8728	2/7/92	$810.00	ADM92	2391 xx	$810.00	
B8667	1/20/92	$240.00	ADM92	2391 xx	$240.00	
TOTAL		$1,050.00			$1,050.00	

Check to be given to: Ted

ENTERED VOUCHER ☑

☐ Mail to vendor

GERSTEL OFFICE FURNITURE

WE BUY AND SELL THE FINEST OFFICE FURNITURE

PO BOX 127
4018 VOLTA AVENUE
BRENTWOOD, MD 20722
301-927-2212

ALSO VISIT US AT:
[illegible] N. FREDERICK AVENUE
[illegible] MD [illegible]
[illegible]

2928 G PROSPERITY AVENUE
FAIRFAX, VA [illegible]
[illegible]

INVOICE B - 8667

DATE	PURCHASE ORDER NO.
1/20/92	

SHIPPING INSTRUCTIONS: Same w/ [illegible]

SOLD TO: [illegible] 92
[illegible] St NW #1200
[illegible] DC 20005

CONTACT: [illegible] 202 [illegible]

SALESPERSON	[illegible]	CLERK	DIVIDERS	[illegible]	[illegible]	TERMS
Lon						Net 7 Days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	[illegible] Desk, Locking, Left Return		700 00
	[illegible] 20%		60 00
			240 00

Ordered By: [illegible]

THANK YOU

GERSTEL
OFFICE FURNITURE

WE BUY AND SELL THE FINEST OFFICE FURNITURE

March 23, 1992

Dear Ted Koch,

Enclosed are copies of two invoices that have not been paid as of yet. Jeff McMillan told me to send you the copies to recieve payment. Your attention to this matter is greatly appreciated.

Thank You,

Len Gerstel

Len Gerstel
Gerstel Office Furniture, Inc.
301-927-2215

GERSTEL OFFICE FURNITURE

WE BUY AND SELL THE FINEST OFFICE FURNITURE

P.O. BOX 127
4018 VOLTA AVENUE
BRENTWOOD, MD 20722
301-927-[illegible]

ALSO VISIT US AT:
322 N. FREDERICK AVENUE
GAITHERSBURG, MD 20877
301-840-[illegible]

2928 D PROSPERITY AVENUE
FAIRFAX, VA [illegible]
[illegible]

INVOICE

B 8728

DATE	PURCHASE ORDER NO.
2-7-92	

SOLD TO: [illegible] QUAYLE 92
[illegible] 15th SD, N.W.
[illegible] D.C.
CONTACT: [illegible] McMILLEN PHONE: 202-356-7080

DELIVER FRIDAY 2-7-92
BEFORE 4:00 AM

SALESPERSON	BARS	DIVIDERS	TERMS	LETTER	SERIAL NO.
[illegible]	[illegible]				[illegible]

	DESCRIPTION		
	[illegible]		
10	[illegible] 30X60 [illegible] WALNUT	76.00	760.00
	[illegible] UPPER		
	Delivery		[illegible] 00
	Total		[illegible] 00

Delivered by: [illegible] THANK YOU

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18926
Washington, D.C. 20036

[illegible] NATIONAL BANK OF WASHINGTON DC
[illegible] EYE STREET NW, WASHINGTON, DC 20006

0016176

15-154/540

[illegible]

NON-NEGOTIABLE

⑈016176⑈ ⑆054001547⑆ 20063312⑈12

BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0016176

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Nena Hill
12322 Greenlea Chase West
Oklahoma City, OK 73170

Division: SCR

Contact Person:

Date: 8/28/92

Due Date:

Telephone No. (405) 691-7355

Commitment No.:

Amount: 1312 50

Account No.

Purpose: Pay consultancy in OK

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the Consultants line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

On File
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 168

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
CONT92OK29	8/29/92	1312 50	SCR C5	7305 XX	1312 50	
TOTAL		1312 50			1312 50	

Check to be given to: C. Griffin

☐ Mail to vendor

ENTERED VOUCHER ☒

DUCH-QUAYLE '92 PRIMARY COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

[illegible] NATIONAL BANK OF WASHINGTON DC
[illegible] STREET NW, WASHINGTON, DC 20006

0016181

15-154/540

[illegible] 05/[illegible]/92 Check No. 0016181 [illegible]

[illegible]

Three Thousand Five Hundred Seventy Two Dollars [illegible]/100

Pay to the Order of:

National Car Rental
P.O. Box [illegible]
Normandale Branch
Minneapolis, MN [illegible]

NON-NEGOTIABLE

⑈016181⑈ ⑆054001547⑆ 20063312⑈12

DUCH-QUAYLE '92 PRIMARY COMMITTEE, INC.

0016181

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	05/[illegible]/92	[illegible]	[illegible]	0.00	[illegible]
[illegible]	05/[illegible]/92	[illegible]	[illegible]	0.00	[illegible]
[illegible]	05/[illegible]/92	[illegible]	[illegible]	0.00	[illegible]
[illegible]	06/[illegible]/92	[illegible]	[illegible]	0.00	[illegible]
[illegible]	07/[illegible]/92	[illegible]	[illegible]	0.00	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

FLOTUS

Vendor Name & Address:

National Car Rental
P.O Box 35226
Normandale Branch
Minneapolis MN 55435

Telephone No. _____

Amount: 1,215.39 (SUR $571.95)

Purpose: Car rental expenses.

Division: PGB

Contact Person: _____

Date: 7/15/92

Due Date: _____

Commitment No.: _____

Account No. _____

☑ **Budgeted**

☐ **Not Budgeted**

The amount should be charged to the Travel **line(s) on my budget**

_____ **line(s) on my budget**

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

VENDOR#: 5359

☐ **COMMITMENT (FULL PAYMENT)**

☐ **COMMITMENT (PARTIAL PAYMENT)**

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #	
1162-915	5/16/92	1,215.39	PGB 53	2323xx	643.44	762	○
"	"	[illegible]	SUR 50	2353xx	571.95		☑ SUR
1162-915	05/16/92						○
							○
							○
							○
							○
							○
							○
TOTAL		1,215.39			1,215.39		

Check to be given to: J. Allen

☐ **Mail to vendor**

ENTERED VOUCHER ☒

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: May 29, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: National Car Rental
P.O. Box 35226, Normandale Branch
Minneapolis, MN 55435

PAYABLE TO: National Car Rental

AMOUNT: $1,806.47

PURPOSE: Car rental costs for various POTUS/FLOTUS travel

Date	Invoice	Amount
5/16/92	1162-915	$1,806.47
		<591.07> Billed to the
		1,215.39 Ohio Republican Party

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

STATEMENT

ACCOUNT NUMBER	DATE	PAGE
[redacted]	5/16/92	2
COMMERCIAL	ACCOUNT TYPE	

National Car Rental.

P.O. Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

WHITE HOUSE STAFF
OFFICIAL TRAVEL
THE WHITE HOUSE ROOM 1
OLD EXECUTIVE OFFICE BL
WASHINGTON
DC 20500

PAYABLE UPON RECEIPT

U.S. CURRENCY ONLY

ATTENTION: For Individual Credit Card Holders

Payment of any charge(s) in dispute is not required pending National's compliance with the Fair Credit Billing Act. However, you remain obligated to pay the parts of your bill not in dispute.

NOTICE: See reverse side for important information

CARD HOLDER NUMBER	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANSACTION	ORIGINAL STATEMENT DATE	RENTAL AGREEMENT NO		AMOUNT
00300	KELLEY L GANNON	CHICAGO,IL	03/17/92	04/18/92	07N65062		268.46
	CREDIT ADJUSTMENT		04/21/92		07N65121	ADJ	32.73CR
00320	DONALD C RAY	CHICAGO,IL	03/17/92	04/18/92	07N65121		282.58
	CREDIT ADJUSTMENT		04/21/92		07N65143	ADJ	33.35CR
00320	DONALD C RAY	CHICAGO,IL	03/18/92	04/18/92	07N65143		288.35
	CREDIT ADJUSTMENT		03/19/92		14A93093	ADJ	14.42CR
00280	BRIAN MONTGOMERY	MEMPHIS,TN	03/05/92	03/14/92	14A93093		226.66
00250	BOBBY CARR	MANCHESTER,NH	02/16/92	03/14/92	19Z59973		250.20
00250	BOBBY G CARR	HOUSTON,TX	02/29/92	03/14/92	24F17983		277.06
	CREDIT ADJUSTMENT		03/19/92		24F17983	ADJ	22.53CR
00320	DONALD C RAY	KNOXVILLE,TN	02/19/92	03/14/92	32C55256		143.70
	CREDIT ADJUSTMENT		03/19/92		32C55256	ADJ	7.44CR
00250	BOBBY CARR	KNOXVILLE,TN	02/19/92	03/14/92	32C55573		116.50
	CREDIT ADJUSTMENT		03/19/92		32C55573	ADJ	7.44CR
	CREDIT ADJUSTMENT		04/21/92		39F94152	ADJ	38.80CR
00330	TIMOTHY SIMONSON	PHILADELPHIA,PA	04/03/92	04/18/92	39F94152		443.71
00250	BOBBY CARR	ATLANTA,GA	03/05/92	03/14/92	70Q87994		315.62
	PAYMENT		04/24/91		33253		36.36CR
		***** TOTAL UNPAID PREVIOUSLY BILLED					5,496.15
******	***** NEW CHARGES *****						
00420	JAY SUCHAN	DES MOINES,IA BQ9Z	04/20/92	05/16/92	AF597394	325.00	~~337.31~~ F
00420	JAY SUCHAN	DES MOINES,IA BQ9Z	04/21/92	05/16/92	AF597851	155.46	~~161.46~~ F
00320	DONALD C RAY	COLUMBUS,OH BQ9Z	05/01/92	05/16/92	AM464424	602.25	~~630.88~~
00280	BRIAN MONTGOMERY	COLUMBUS,OH	04/20/92	05/16/92	AM464435	255.60	~~273.48~~
00320	DONALD C RAY	COLUMBUS,OH BQ9Z	05/01/92	05/16/92	AM464446	558.04	~~591.68~~
00420	JAY STANLEY SUCHAN	CEDAR RAPIDS,IA BQ9Z	04/21/92	05/16/92	CE154022	70.70	~~73.18~~ F
00330	TIMOTHY SIMONSON	LOS ANGELES,CA	05/08/92	05/16/92	FC812173	185.23	~~200.51~~
00300	KELLEY L GANNON	LOS ANGELES,CA	05/08/92	05/16/92	FC812674	122.98	~~133.13~~
00300	KELLEY L GANNON	MIAMI,FL	04/28/92	05/16/92	61C47801	219.26	~~250.08~~
00250	BOBBY CARR	CHARLOTTE,NC BQ9Z	04/28/92	05/16/92	74D24022	261.69	~~282.63~~
00330	TIMOTHY J SIMONSON	CHARLOTTE,NC BQ9Z	04/25/92	05/16/92	74D25061	181.85	~~195.80~~
00330	TIMOTHY JAMES SIMONS	CHARLOTTE,NC BQ9Z	04/28/92	05/16/92	74D34290	72.96	~~78.60~~

SUMMARY OF ACCOUNT

PREVIOUS BALANCE	CURRENT CHARGES	TOTAL PAYMENTS	TOTAL ADJUSTMENTS	NEW BAL. DUE

$1,806.47

FLORES $571.95

COLUMBUS 4/30 $591.08

CHARLOTTE 4/27 $643.44

STATEMENT

ACCOUNT [redacted]	DATE	PAGE
	05/16/92	3
COMMERCIAL	ACCOUNT TYPE	

National Car Rental.

P.O Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

PAYABLE UPON RECEIPT
U.S. CURRENCY ONLY

ATTENTION: For Individual Credit Card Holders

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NOTICE: See reverse side for important information

WHITE HOUSE STAFF
OFFICIAL TRAVEL
THE WHITE HOUSE ROOM 1
OLD EXECUTIVE OFFICE BL
WASHINGTON
DC 20500

CARD HOLDER NUMBER	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANSACTION	ORIGINAL STATEMENT DATE	RENTAL AGREEMENT NO	AMOUNT
00330	TIMOTHY SIMONSON	CHARLOTTE,NC 3992	04/28/92	05/16/92	74034312	1[illegible]74 ~~86.12~~
00300	KELLEY L GANNON	FRESNO,CA	05/04/92	05/16/92	88B16251	33 08 ~~35.64~~
00330	TIM SIMONSON	FRESNO,CA	05/04/92	05/16/92	88B16262	37 89 ~~40.03~~
		***** TOTAL NEW CHARGES				3,377.90

YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE ENTIRE BALANCE DUE BY RETURN MAIL. IF THERE ARE ANY QUESTIONS, CONTACT CREDIT AND COLLECTIONS AT 612-893-6197

SUMMARY OF ACCOUNT

PREVIOUS BALANCE	CURRENT CHARGES	TOTAL PAYMENTS	TOTAL ADJUSTMENTS	NEW BAL DUE (US$
5,685.87	3,377.90	.00	189.72CR	8,874.05

National.
Paper Less Express

CHARLOTTE NC NC 704-359-0215
RENTAL: 4/26/92 2120 07401
RETURN: 4/28/92 1456 CHARLOTTE NC NC 07401
WHITE HOUSE-OFFICIAL 5134144

RETURN RA 74D3431-2
ALT RA#
FINAL CHARGES

RATE CHG	$	64.00
*TOTAL T&M	$	64.00
*REFUEL SC	$	15.74
NET DUE	$	79.74
~~TAX 8.000%~~	$	~~6.38~~
AMT DUE	$	~~86.12~~

Exempt

79.74

CHN 074 VEH 7422310 TIMOTHY SIMONSON
LIC NC RK5480
MILES IN:16045 OUT:15922 DRIVEN: 123

4001 N 9TH ST
823
ARLINGTON VA 22203
BIRTH DATE [redacted]

RATE SIMS RATE CLASS F MIN RENTAL DAYS 1

$32.00/DLY $10.50/HR
$64.00/ 2

$ 2.440/GAL TX REFUEL SC $.128/MI

CB 1162-915-0033-0

THANK YOU FOR RENTING WITH NATIONAL.

F A C S I M I L E.

* TAXABLE CHARGES
SUBJECT TO AUDIT

National®
Paper Less Express

CHARLOTTE NC NC
RENTAL: 4/20/92 2138 704-359-0215
RETURN: 4/25/92 0615 CHARLOTTE NC NC 07401
WHITE HOUSE-OFFICIAL 5134144

RETURN RA 7402506-1
ALT RA#
FINAL CHARGES

RATE CHG	$	160.00
*TOTAL T&M	$	160.00
SLI INS	$	29.75
PAI INS	$	19.75
*REFUEL SC	$	21.38
MISC CR	$	-49.50
NET DUE	$	181.38
~~TAX 8.000%~~	$	~~14.51~~
~~AMT DUE~~	$	~~195.89~~

18.13

OWN 074 VEH 7426731 TIMOTHY J SIMONSON 1001 N 9TH ST
LIC NC RL2881 #823
MILES IN: 4829 OUT: 4662 DRIVEN: 167 ARLINGTON [redacted] 2203
BIRTH DATE [redacted]

RATE SIMS RATE CLASS F MIN RENTAL DAYS 1

Exempt

$32.00/DLY $10.50/HR
$160.00/ 5

$ 2.440/GAL TX REFUEL SC $.128/MI

CB 1162-915-0033-0

THANK YOU FOR RENTING WITH NATIONAL.

F A C S I M I L E. * TAXABLE CHARGES SUBJECT TO AUDIT

National®
Paper Less Express

CHARLOTTE NC NC
RENTAL: 4/26/92 2118 704-359-0215
RETURN: 4/28/92 1923 CHARLOTTE NC NC 07401
WHITE HOUSE-OFFICIAL 5134144

RETURN RA 74D3429-0
ALT RA#
FINAL CHARGES

RATE CHG	$	64.00
*TOTAL T&M	$	64.00
*REFUEL SC	$	8.96
NET DUE	$	72.96
~~TAX 8.000%~~	$	~~5.84~~
~~AMT DUE~~	$	~~78.80~~

OWN 074 VEH 7422516 T SIMONSON 4001 N 9TH ST
LIC NC RM9002 823
MILES IN:12570 OUT:12500 DRIVEN: 70 ARLINGTON [redacted] 2203
BIRTH DATE [redacted]

Exempt

RATE SIMS RATE CLASS F MIN RENTAL DAYS 1

$32.00/DLY $10.50/HR
$64.00/ 2

$ 2.440/GAL TX REFUEL SC $.128/MI

CB 1162-915-0033-0

THANK YOU FOR RENTING WITH NATIONAL.

F A C S I M I L E. * TAXABLE CHARGES SUBJECT TO AUDIT

National®
Paper Less Express

CEDAR RAPIDS IA LICENSEE 319-363-0249
RENTAL: 4/19/92 1537 8160200
RETURN: 4/21/92 1630 CEDAR RAPIDS IA 8160200
WHITE HOUSE-OFFICIAL 5134144

RETURN RA CE15402-2
ALT RA#
FINAL CHARGES

RATE CHG	$	62.00
*TOTAL T&M	$	62.00
REFUEL SC	$	8.70
NET DUE	$	70.70
~~TAX 4.000%~~	$	~~2.48~~
AMT DUE	$	~~73.18~~

OWN 81602 VEH CD01005 JAY STANLEY SUCHAN 8028 E 53RD AVE W
LIC IA OMV000
MILES IN:17818 OUT:17741 DRIVEN: 77 MUKILTEO WA 98275
BIRTH DATE [redacted]

Exempt

RATE SIM RATE CLASS M MIN RENTAL DAYS 1

$31.00/DLY $10.25/HR
$62.00/ 2

$ 2.250/GAL NT REFUEL SC $.113/MI

CB 1162-915-0042-0

THANK YOU FOR RENTING WITH NATIONAL.

F A C S I M I L E.

* TAXABLE CHARGES
SUBJECT TO AUDIT

National®
Paper Less Express

CHARLOTTE NC NC
RENTAL: 4/20/92 1414 704-359-0215
RETURN: 4/28/92 0722 CHARLOTTE NC NC 07401 07401
WHITE HOUSE-OFFICIAL 5134144

RETURN RA 74D2402-2
ALT RA#
FINAL CHARGES

RATE CHG	$	227.00
*TOTAL T&M	$	227.00
*REFUEL SC	$	34.69
NET DUE	$	261.69
~~TAX 8.000%~~	$	~~20.94~~
AMT DUE	$	~~282.63~~

OWN 074 VEH 7412370 BOBBY CARR 616 C STATE
LIC NC RP4589
MILES IN:39882 OUT:39611 DRIVEN: 271 HASHINGTON [redacted]002
BIRTH DATE [redacted]

Exempt

RATE SIMS RATE CLASS F MIN RENTAL DAYS 1

$32.00/DLY $195.00/WK $10.50/HR
$32.00/ 1 $195.00/ 1

$ 2.440/GAL TX REFUEL SC $.128/MI

CB 1162-915-0025-0

THANK YOU FOR RENTING WITH NATIONAL.

F A C S I M I L E.

* TAXABLE CHARGES
SUBJECT TO AUDIT

National®
Paper Less Express

PORT COLUMBUS OH LICENSEE 614-237-0333
RENTAL: 4/13/92 1001 8360300
RETURN: 5/01/92 2057 PORT COLUMBUS OH 8360300
WHITE HOUSE-OFFICIAL 5134144

RETURN RA AM46442-4
ALT RA#
FINAL CHARGES

RATE CHG	$	561.00
*TOTAL T&M	$	561.00
*REFUEL SC	$	41.25
NET DUE	$	602.25
~~AMT DUE~~	$	~~636.88~~

Exempt ~~TAX 5.750%~~ $ ~~34.63~~
602.25

OWN 83603 VEH CG14093 DONALD C RAY 7307 LYNNHURST ST
LIC OH BVK113 CHEVY CHASE MD 20815
MILES IN:25136 OUT:24726 DRIVEN: 410 BIRTH DATE [redacted]

RATE SIM RATE CLASS F MIN RENTAL DAYS 1

$33.00/DLY $198.00/WK $11.00/HR
$165.00/ 5 $396.00/ 2

$ 2.500/GAL TX REFUEL SC $.132/MI

AUTH: # 001 $ 1 4/13/92

CB 1162-915-0032-0
FREQUENT FLYER # 111178443 SUBMITTED FOR CREDIT TO US AIR

YOUR EMERALD CLUB NUMBER IS NE255276604
THANK YOU FOR RENTING WITH NATIONAL.

FACSIMILE. * TAXABLE CHARGES SUBJECT TO AUDIT

National®
Paper Less Express

DES MOINES IA LICENSEE 515-285-3359
RENTAL: 4/15/92 1809 8160400
RETURN: 4/20/92 2150 QUAD CITY ARPT IL 08901
WHITE HOUSE-OFFICIAL 5134144

RETURN RA AF59739-4
ALT RA#
FINAL CHARGES

RATE CHG	$	307.75
*TOTAL T&M	$	307.75
REFUEL SC	$	17.25
NET DUE	$	325.00
~~AMT DUE~~	$	~~337.31~~

Exempt ~~TAX 4.000%~~ $ ~~12.31~~
325.00

OWN 81604 VEH DM24210 JAY SUCHAN 8028 E 53RD AVE W
LIC IA QGT494 MUKILTED [redacted]9275
MILES IN:12092 OUT:11604 DRIVEN: 488 BIRTH DATE [redacted]

RATE SIM RATE CLASS M MIN RENTAL DAYS 1

$31.00/DLY $10.25/HR $.25/ADD MI
$155.00/ 5 $30.75/ 3 $122.00/ 488

$ 2.090/GAL NT REFUEL SC $.110/MI

CB 1162-915-0042-0

THANK YOU FOR RENTING WITH NATIONAL.

FACSIMILE. * TAXABLE CHARGES SUBJECT TO AUDIT

National®
Paper Less Express

DES MOINES IA LICENSEE 515-285-3359
RENTAL: 4/16/92 1657 8160400
RETURN: 4/21/92 1052 DES MOINES IA 8160400
U S GOVERNMENT - OFF 5000300

RETURN RA AF59785-1
ALT RA#
FINAL CHARGES

RATE CHG	$	150.00
*TOTAL T&M	$	150.00
REFUEL SC	$	5.46
NET DUE	$	155.46
~~TAX 4.000%~~	$	~~6.00~~
AMT DUE	$	~~161.46~~

Exempt

ISSUED

OWN 81604 VEH DM23381 JAY SUCHAN 8028-E 53 AVE M
LIC IA U0Z970
MILES IN: 9413 OUT: 9353 DRIVEN: 60 MUKILTED MA 98275
BIRTH DATE [redacted]

RATE SIMQ RATE CLASS M MIN RENTAL DAYS 1

$30.00/DLY $10.00/HR
$150.00/ 5

$ 2.090/GAL NT REFUEL SC $.091/MI

CB 1162-915-0042-0

R. ROTH/VA/321448038/4-97

THANK YOU FOR RENTING WITH NATIONAL.

F A C S I M I L E. * TAXABLE CHARGES SUBJECT TO AUDIT

National®
Paper Less Express

PORT COLUMBUS OH LICENSEE 614-237-0333
RENTAL: 4/13/92 1004 8360300
RETURN: 5/01/92 0600 PORT COLUMBUS OH 8360300
WHITE HOUSE-OFFICIAL 5134144

RETURN RA AM46444-6
ALT RA#
FINAL CHARGES

RATE CHG	$	528.00
*TOTAL T&M	$	528.00
*REFUEL SC	$	30.94
NET DUE	$	558.94
~~TAX 5.750%~~	$	~~32.14~~
AMT DUE	$	~~591.08~~

Exempt

OWN 83603 VEH CG13382 DONALD C RAY 7307 LYNNHURST ST
LIC OH BVJ895
MILES IN:24788 OUT:24064 DRIVEN: 724 CHEVY CHASE MD 20815
BIRTH DATE [redacted]

RATE SIM RATE CLASS F MIN RENTAL DAYS 1

$33.00/DLY $198.00/WK $11.00/HR
$132.00/ 4 $396.00/ 2

$ 2.500/GAL TX REFUEL SC $.132/MI

AUTH: # 001 $ 1 4/13/92

CB 1162-915-0032-0
FREQUENT FLYER # 111178443 SUBMITTED FOR CREDIT TO US AIR
EXPRESS CHECK IN

YOUR EMERALD CLUB NUMBER IS NE255276604
THANK YOU FOR RENTING WITH NATIONAL.

F A C S I M I L E. * TAXABLE CHARGES SUBJECT TO AUDIT

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

National Car Rental
P.O. box 35226, Normandale Branch
Minneapolis, MN 55435

Division: Candidate Travel

Contact Person:

Date: 07-24-92

Due Date:

Telephone No.

Commitment No.: 477

Amount: ~~1850.09~~ 1654.17

Account No.

Purpose: Rollins Car Rental costs for Pats trip to California 06/18-20/92 & Phoenix

☒ Budgeted — The amount should be charged to the travel line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5359

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
1184-59F	07-07-92	226.62	FDR15	2523EX	226.62	
INV920531	05-31-92	1016.00	PGB53	2323XX	1016.00	477
INV920531	05-31-92	411.55	PGB53	2323XX	411.55	1181
TOTAL		1654.17			1654.17	

Check to be given to: John Allen

☐ Mail to vendor

ENTERED VOUCHER ☐

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: July 7, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: National Car Rental
P.O. Box 35226, Normandale Branch
Minneapolis, MN 55435

PAYABLE TO: National Car Rental

AMOUNT: $1,850.09

PURPOSE: Car rental costs for various POTUS travel

Date	Invoice	Amount
6/20/92	1184-592	$1,850.09
		-195.92 *
		1654.17

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS: * Sent to Ohio Republican Party for Payment

STATEMENT

ACCOUNT [redacted]	DATE	PAGE
COMMERCIAL	/20/92	2
	ACCOUNT TYPE	

National Car Rental.

P.O Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

WHITE HOUSE ADVANCE
OLD EXECUTIVE OFFICE
BUILDING ROOM 1
WASHINGTON
DC 20500

92 JUN 29 P4:07

PAYABLE UPON RECEIPT
U.S. CURRENCY ONLY

ATTENTION: For Individual Credit Card Holders

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NOTICE: See reverse side for important information.

CARD HOLDER NUMBER	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANSACTION	ORIGINAL STATEMENT DATE	RENTAL AGREEMENT NO	AMOUNT
	CREDIT ADJUSTMENT		05/28/92		39E10855 ADJ	12.89CR
00000	EDWARD CONLING	MIAMI,FL	04/28/92	05/23/92	61C49105	255.92
	CREDIT ADJUSTMENT		05/28/92		61C49105 ADJ	32.02CR
	CREDIT ADJUSTMENT		03/25/92		64A35175 ADJ	12.83CR
	CREDIT ADJUSTMENT		03/25/92		64A35805 ADJ	11.16CR
	CREDIT ADJUSTMENT		03/25/92		70Q54954 ADJ	8.19CR
	CREDIT ADJUSTMENT		03/25/92		70Q58465 ADJ	7.85CR
	CREDIT ADJUSTMENT		05/28/92		71D62683 ADJ	20.07CR
00000	PETER GAILLARD	PITTSBURGH,PA	05/15/92	05/23/92	71D62683	187.89
00000	PETER GAILLARD	SAN JOSE,CA	05/05/92	05/23/92	73J97143	100.10
	CREDIT ADJUSTMENT		03/25/92		76D72244 ADJ	8.26CR
	CREDIT ADJUSTMENT		03/25/92		96B03553 ADJ	7.07CR
	CREDIT ADJUSTMENT		03/25/92		96037896 ADJ	16.91CR
		***** TOTAL UNPAID PREVIOUSLY BILLED				1,693.95
******	***** NEW CHARGES *****					
00000	SCOTT FASSETT	LOS ANGELES,CA BQ92	05/30/92	06/20/92	FC922924	221.56 ~~239.04~~
00000	PETER H GAILLARD	DALLAS,TX BQ92	05/31/92	06/20/92	HB450325	279.88 ~~301.69~~
00000	KEVIN CLEARY	DALLAS,TX BQ92	05/31/92	06/20/92	HB452495	159.74 ~~171.24~~
00000	SCOTT FASSETT	WASHINGTON,DC RNL	06/10/92	06/20/92	HB945103	193.10 ~~205.65~~
00000	JOHN HUTCHISON	PHOENIX,AZ BQ92	05/29/92	06/20/92	PP708724	211.08
00000	BLAKE WILLIAMS	PHOENIX,AZ BQ92	05/29/92	06/20/92	PP708901	200.47
00000	DANIEL MCCARDELL	CLEVELAND,OH BQ92	05/21/92	06/20/92	13B79571	183.36 ~~195.92~~
00000	PETER GIALLARD	WHITE PLAINS,NY BQ92	05/22/92	06/20/92	84B63060	202.79 ~~226.62~~
00000	ROBERT L ATHEY	FRESNO,CA BQ92	05/30/92	06/20/92	88B26434	121.47 ~~130.88~~
00000	CHARISTOPHER RAY	FRESNO,CA BQ92	05/30/92	06/20/92	88B26504	160.00 ~~172.40~~
		***** TOTAL NEW CHARGES				2,055.74

~~[redacted]~~
DALLAS 5/30 472.88
PHOENIX 5/28 411.55
CLEVELAND 5/21 195.92
WESTCHESTER 5/21 226.62

FRESNO 5/30 ~~[redacted]~~ 543.12

$1,850.09

SUMMARY OF ACCOUNT

PREVIOUS BALANCE	CURRENT CHARGES	TOTAL PAYMENTS	TOTAL ADJUSTMENTS	NEW BAL DUE

NATIONAL CAR RENTAL SYSTEM, INC.
ONE-TRIP TRAVEL ORDER

CENTRAL BILLING

1184-592-0000-0
WHITE HOUSE ADVANCE OFFICE

RECAP NO. 5 0 0 0 3 0 0

RENTER NAME Scott Fassett
CITY Los angeles 5-22/5-30

National.
Faster. Less Expense.

LOS ANGELES
RENTAL:
RETURN:
U S GOVERN

1 ORIGINAL COPY

00488

IN RA FC92292-4
TA#
CHARGES

CHG	$	211.98
TOTAL T&M	$	211.98
*REFUEL SC	$	9.58
NET DUE	$	221.56
~~TAX 8.250%~~	$	~~18.28~~
AMT DUE	$	~~239.84~~

Exempt

221.56

OHN 009 VEH X337271 SCOTT FASSETT 411 E STREET NE
LIC CA 21RS942
MILES IN:17827 OUT:12422 DRIVEN: 405 WASHINGTON DC 20002
BIRTH DATE [redacted]

RATE NO:3 RATE CLASS F MIN RENTAL DAYS 5

$41.99/DLY	$169.99/WK	$14.00/HR	$169.99/SPCL
$41.99/ 1	$169.99/ 1		

$ 2.440/GAL TX REFUEL SC $.128/MI

CB 1184-592-0000-0
FREQUENT FLYER # 0374659880 SUBMITTED FOR CREDIT TO UNITED AIRLINES

THANK YOU FOR RENTING WITH NATIONAL.

FACSIMILE.

* TAXABLE CHARGES SUBJECT TO AUDIT

NATIONAL CAR RENTAL SYSTEM, INC.
ONE-TRIP TRAVEL ORDER

CENTRAL BILLING

1184-592-0000-0
WHITE HOUSE ADVANCE OFFICE

RECAP NO 5 0 0 0 3 0 0

RENTER NAME KEVIN CLEARY
DEPT 5/2 - 5/31
CITY DALLAS, TX

National
Paper Less Express

DFW AIRPI
RENTAL:
RETURN:
U S GOVEI

1 ORIGINAL COPY 00491

URN RA HB45249-5
RA#

OWN 012 VEH D225292 KEVIN CLEARY 3472 S UTAH ST
LIC TX HFX07D
MILES IN: 2700 OUT: 2468 DRIVEN: 232 ARLINGTON VA [redacted]206 Exempt
RATE SIMS RATE CLASS E MIN RENTAL DAYS 1 BIRTH DATE [redacted]

$27.00/DLY $9.00/HR
$135.00/ 5

$ 2.440/GAL NT REFUEL SC $.098/MI

CB 1184-592-0000-0

AL CHARGES
E CHG $ 135.00
AL T&M $ 135.00
REFUEL SC $ 22.74
NET DUE $ 157.74
~~TAX10.000%~~ ~~$ 13.50~~
AMT DUE $ ~~171.24~~
157.74

THANK YOU FOR RENTING WITH NATIONAL.

FACSIMILE. * TAXABLE CHARGES SUBJECT TO AUDIT

NATIONAL CAR RENTAL SYSTEM, INC.
ONE-TRIP TRAVEL ORDER

CENTRAL BILLING

1184-592-0000-0
WHITE HOUSE ADVANCE OFFICE

HB450325 RECAP NO 5 0 0 0 3 0 0

RENTER NAME PETER GAILLARD
DEPT 5/26-31
CITY DALLAS, TX

National
Paper Less Express

DFW AIRI
RENTAL:
RETURN:
U S GOVI

1 ORIGINAL COPY 0048

URN RA HB45032-5
RA#

OWN 012 VEH D221114 PETER W GAILLARD 3028 SOU GLUDE RD
LIC TX GYF39K
MILES IN: 6053 OUT: 5800 DRIVEN: 253 ARLINGTON VA [redacted]206 Exempt
RATE SIMS RATE CLASS F MIN RENTAL DAYS 1 BIRTH DATE [redacted]

$32.00/DLY $10.50/HR
$160.00/ 5 $10.50/ 1

$ 2.440/GAL NT REFUEL SC $.128/MI

CB 1184-592-0000-0 TO 118459200000

AL CHARGES
E CHG $ 170.50
OTAL T&M $ 170.50
REFUEL SC $ 32.38
PHONE-INC TX $ 81.71
NET DUE $ 284.59
~~TAX10.000%~~ ~~$ 17.05~~
AMT DUE $ ~~301.64~~
279.88

THANK YOU FOR RENTING WITH NATIONAL.

FACSIMILE. * TAXABLE CHARGES SUBJECT TO AUDIT

NATIONAL CAR RENTAL SYSTEM, INC.
ONE-TRIP TRAVEL ORDER

CENTRAL BILLING

1184-592-0000-0
WHITE HOUSE ADVANCE

RECAP NO 5 0 0 0 3 0 0

RENTER'S NAME BLAKE WILLIAMS
CTL 1 PHOENIX, AZ
CTL 2 5/24-5/29

National
Paper Less Express

PHOEN
RENTA
RETUR
U S G

1. ORIGINAL COPY

00269

RETURN RA PP70890-1
ALT RA#
FINAL CHARGES

RATE CHG	$	160.00
TOTAL T&M	$	160.00
REFUEL SC	$	25.05
NET DUE	$	185.05
CNTY SURCHG	$	1.50
TAX 8.700%	$	13.92
AMT DUE	$	200.47

OHN 80301 VEH PH49166 BLAKE WILLIAMS 3640 NN BRIARCLIFF
LIC AZ HM5412
MILES IN:14758 OUT:14551 DRIVEN: 207 KANAS CITY [redacted]116
BIRTH DATE [redacted]

RATE SIMS RATE CLASS F MIN RENTAL DAYS 1

$32.00/DLY $10.50/HR
$160.00/ 5

$ 2.290/GAL NT REFUEL SC $.121/MI

CB 1184-592-0000-0

AX 373144242691009

THANK YOU FOR RENTING WITH NATIONAL.

FACSIMILE. * TAXABLE CHARGES SUBJECT TO AUDIT

NATIONAL CAR RENTAL SYSTEM, INC.
ONE-TRIP TRAVEL ORDER

CENTRAL BILLING

1184-592-0000-0
WHITE HOUSE ADVANCE OFFICE

RECAP NO 5 0 0 0 3 0 0

RENTER'S NAME JOHN HUTCHINSON
CTL 1 PHOENIX, AZ
CTL 2

National
Paper Less Express

PHOENIX
RENTAL:
RETURN:
U S GOVE

1 ORIGINAL COPY

00493

URN RA PP70872-4
RA#
AL CHARGES

E CHG	$	181.00
AL T&M	$	181.00
REFUEL SC	$	12.83
NET DUE	$	193.83
CNTY SURCHG	$	1.50
TAX 8.700%	$	15.75
AMT DUE	$	211.08

OHN 80301 VEH PH46565 JOHN HUTCHISON 30 E LONGDEN AVE
LIC CO ZSF395
MILES IN:16918 OUT:16812 DRIVEN: 106 ARCADIA [redacted]006
BIRTH DATE [redacted]

RATE SIMS RATE CLASS F MIN RENTAL DAYS 1

$32.00/DLY $10.50/HR
$160.00/ 5 $21.00/ 2

$ 2.290/GAL NT REFUEL SC $.121/MI

CB 1184-592-0000-0

THANK YOU FOR RENTING WITH NATIONAL.

FACSIMILE. * TAXABLE CHARGES SUBJECT TO AUDIT

NATIONAL CAR RENTAL SYSTE
ONE-TRIP TRAVEL ORDER
CENTRAL BILLING

1184-592-0000-0
WHITE HOUSE ADVANCE OFFICE

RECAP NO 5 0 0 0 3 0 0

RENTER'S NAME CTL 1 PETER GIALLARD
CTL 2 5/15-22
WESTCHESTER, NY
84B6306-0 00482

National
Paper Less Express

2. STATION COPY

OHN 056 VEH N602774 PETER GIALLARD
LIC NJ HFX72H
MILES IN: 7246 OUT: 2300 DRIVEN: 4946

ARLINGTON [redacted] 22201
BIRTH DATE

RATE SIMQ RATE CLASS F MIN RENTAL DAYS 1

$198.00/WK $10.50/HR
$198.00/ 1

$ 2.440/GAL TX REFUEL SC $.128/MI

CB 1184-592-0000-0

THANK YOU FOR RENTING WITH NATIONAL.

RETURN RA 84B6306-0
ALT RA#
FINAL CHARGES

RATE CHG	$	198.00
*TOTAL T&M	$	198.00
*REFUEL SC	$	4.79
NET DUE	$	202.79
~~TAX 11.750%~~	$	~~23.83~~
AMT DUE	$	~~226.62~~

202.79

F A C S I M I L E.

* TAXABLE CHARGES
SUBJECT TO AUDIT

NATIONAL CAR RENTAL SYSTEM, INC.
ONE-TRIP TRAVEL ORDER
CENTRAL BILLING

1184-592-0000-0 13B7957-1
WHITE HOUSE ADVANCE OFFICE 81361
5-16-92

RECAP NO 5 0 0 0 3 0 0

RENTER'S NAME CTL 1 DAN MC CARDELL
CTL 2 5/16-21
CLEVELAND, OH

National
Paper Less Express

1 ORIGINAL COPY 00486

OHN 013 VEH 1360214 DANIEL MCCARDELL RT 1 BX 305
LIC OH HGC122
MILES IN: 1393 OUT: 1221 DRIVEN: 172

GOLDEIN VA 22720 Exempt
BIRTH DATE [redacted]

RATE WK3 RATE CLASS F MIN RENTAL DAYS 5

$40.99/DLY $164.99/WK $13.50/HR $164.99/SPCL
$164.99

$ 2.440/GAL TX REFUEL SC $.128/MI

CB 1184-592-0000-0

THANK YOU FOR RENTING WITH NATIONAL.

RETURN RA 13B7957-1
ALT RA#
FINAL CHARGES

RATE CHG	$	164.99
TOTAL T&M	$	164.99
*REFUEL SC	$	14.37
NET DUE	$	179.36
LESSOR TAX	$	4.00
~~TAX 7.000%~~	$	~~12.55~~
AMT DUE	$	~~195.92~~

183.36

F A C S I M I L E.

* TAXABLE CHARGES
SUBJECT TO AUDIT

NATIONAL CAR RENTAL SYSTEM, INC.
ONE-TRIP TRAVEL ORDER

CENTRAL BILLING

1184-592-0000-0
WHITE HOUSE ADVANCE OFFICE

RECAP NO 5 0 0 0 3 0 0

RENTER'S NAME CHRIS RAY
CTL 1 5/25 - 31
CTL 2 FRESNO, CA

National
Paper Less Express

FRESNO
RENTAL:
RETURN:
U S GOVE

1 ORIGINAL COPY

00490

URN RA 88B2650-4
RA#
AL CHARGES
E CHG $ 160.00
AL T&M $ 160.00
NET DUE $ 160.00
~~TAX 7.750%~~ $ ~~12.40~~
AMT DUE $ ~~172.40~~
160.00

OWN 099 VEH G250526 CHARISTOPHER RAY 163 COLKEN LN
LIC CA 3ADL731
MILES IN: 2793 OUT: 2518 DRIVEN: 275 DEVON PA 19333
BIRTH DATE [redacted]

Exempt

RATE SIMS RATE CLASS F MIN RENTAL DAYS 1

$32.00/DLY $10.50/HR
$160.00/ 5

$ 2.440/GAL TX REFUEL SC $.128/MI

CB 1184-592-0000-0 TO 118459200000

THANK YOU FOR RENTING WITH NATIONAL.

FACSIMILE. * TAXABLE CHARGES SUBJECT TO AUDIT

NATIONAL CAR RENTAL SYSTEM, INC.
ONE-TRIP TRAVEL ORDER

CENTRAL BILLING

1184-592-0000-0
WHITE HOUSE ADVANCE

RECAP NO 5 0 0 0 3 0 0

RENTER'S NAME BOB ATHEY
CTL 1 FRESNO, CA
CTL 2 5/28 - 30

National
Paper Less Express

FRESNO
RENTAL:
RETURN:
EMERALD

1. ORIGINAL COPY

00268

URN RA 88B2643-4
RA#
AL CHARGES
E CHG $ 129.99
15% $ -19.50
AL T&M $ 110.49
*REFUEL SC $ 10.98
NET DUE $ 121.47
~~TAX 7.750%~~ $ ~~9.41~~
AMT DUE $ ~~130.88~~
121.47

OWN 099 VEH G250670 ROBERT L ATHEY 1128 N WRIGHTWOOD ST
LIC CA 3ADK974
MILES IN: 2813 OUT: 2471 DRIVEN: 342 CHICAGO IL 60614
BIRTH DATE [redacted]

Exempt

RATE WK3 RATE CLASS E MIN RENTAL DAYS 5

$31.99/DLY $129.99/WK $10.50/HR $129.99/SPCL
$129.99

$ 2.440/GAL TX REFUEL SC $.136/MI

CB 1184-592-0000-0 AX 378437411301003

4 UPGRADES GIVEN

YOUR EMERALD CLUB NUMBER IS NE221257573
THANK YOU FOR RENTING WITH NATIONAL.

FACSIMILE. * TAXABLE CHARGES SUBJECT TO AUDIT

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

National Car Rental
P.O. Box 35226
Minneapolis, MN 55435

Division: PGB

Contact Person:

Date: 8/28/92

Due Date:

Telephone No.

Commitment No.:

Amount: 702.82

Account No.

Purpose: Car rental for POTUS visit to Pittsburgh, PA

☐ Budgeted — The amount should be charged to the Travel line(s) on my budget

☐ Not Budgeted ____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. ____

CHECK DATE ____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5359

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
1184-592	8/28/92	702.82	PGB53	2323xx	702.82	
TOTAL		702.82			702.82	

Check to be given to: J Allen

☐ Mail to vendor

ENTERED VOUCHER ☑

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: June 2, 1992

FOR: BUSH QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: National Car Rental
P.O. Box 35226, Normandale Branch
Minneapolis, MN 55435

PAYABLE TO: National Car Rental

AMOUNT: $702.82

PURPOSE: Car rental costs for various POTUS trips

Date	Invoice	Amount
5/23/92	1184-592	$702.82

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

STATEMENT

ACCOUNT NUMBER [redacted]	DATE 05/23/92	PAGE 2
COMMERCIAL	ACCOUNT TYPE	

National Car Rental.

P.O Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

WHITE HOUSE ADVANCE
OLD EXECUTIVE OFFICE
BUILDING ROOM 1
WASHINGTON
DC 20500

PAYABLE UPON RECEIPT
U.S. CURRENCY ONLY

ATTENTION: For Individual Credit Card Holders

Payment of any charge(s) in dispute is not required pending National's compliance with the Fair Credit Billing Act. However, you remain obligated to pay the parts of your bill not in dispute.

NOTICE: See reverse side for important information

RD HOLDER NUMBER	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANSACTION	ORIGINAL STATEMENT DATE	RENTAL AGREEMENT NO		AMOUNT
	CREDIT ADJUSTMENT		03/25/92		30C87921 ADJ		26.18CR
0000	TRACY PRESOCK	CHARLESTON,SC	02/22/92	03/21/92	64A35175		226.61
	CREDIT ADJUSTMENT		03/25/92		64A35175 ADJ		12.83CR
00000	KIMBERLY FULLER	CHARLESTON,SC	02/23/92	03/21/92	64A35805		197.16
	CREDIT ADJUSTMENT		03/25/92		64A35805 ADJ		11.16CR
0000	TRACY PRESOCK	ATLANTA,GA	03/01/92	03/21/92	70Q54954		212.96
	CREDIT ADJUSTMENT		03/25/92		70Q54954 ADJ		8.19CR
00000	STACEY SILVA	ATLANTA,GA	03/01/92	03/21/92	70Q58465		204.22
	CREDIT ADJUSTMENT		03/25/92		70Q58465 ADJ		7.85CR
	CREDIT ADJUSTMENT		03/25/92		76D72244 ADJ		8.26CR
0000	LISA A JAMES	WEST COLUMBIA,SC	03/05/92	03/21/92	76D72244		173.50
	CREDIT ADJUSTMENT		03/25/92		96B03553 ADJ		7.07CR
00000	CHRISTOPHER RAY	SAVANNAH,GA	03/01/92	03/21/92	96B03553		124.93
	CREDIT ADJUSTMENT		03/25/92		96037896 ADJ		16.91CR
0000	KEVIN HART	SAVANNAH,GA	03/06/92	03/21/92	96037896		298.82
		***** TOTAL UNPAID PREVIOUSLY BILLED					3,874.99
*****	***** NEW CHARGES *****						
0000	PETER GAILLANG	COLUMBUS,OH BQ92	05/01/92	05/23/92	AM481821	182 16	~~192.63~~
00121	TERESA WIEDEL	MONTGOMERY,AL	03/08/92	05/23/92	AV219083		223.63
00000	SCOTT ALAN FASSETT	LOS ANGELES,CA	05/10/92	05/23/92	FC806890	226 73	~~245.44~~
0000	PATRICK J ONIEL	WASHINGTON,DC BQ92	05/12/92	05/23/92	MB833733	198 07	~~210.94~~
0000	JOHN H HUTCHISON	WASHINGTON,DC	05/13/92	05/23/92	MB855245	137 79	~~146.69~~
00000	ED COHLING	WASHINGTON,DC	05/13/92	05/23/92	MF063054	124 64	~~135.86~~
00000	RANDALL SNOW	PHILADELPHIA,PA BQ92	05/11/92	05/23/92	39E10855	98 47	~~111.36~~
0000	EDWARD COHLING	MIAMI,FL	04/28/92	05/23/92	61C49105	22390	~~255.92~~
0000	PETER GAILLARD	PITTSBURGH,PA BQ92	05/15/92	05/23/92	71D62683	167 82	~~187.89~~
0000	PETER GAILLARD	SAN JOSE,CA	05/05/92	05/23/92	73J97143		100.10
		***** TOTAL NEW CHARGES					1,810.46

SUMMARY OF ACCOUNT	PREVIOUS BALANCE	CURRENT CHARGES	TOTAL PAYMENTS	TOTAL ADJUSTMENTS	NEW BAL DUE (USS

COLUMBUS 4/30 192 63
PHILADELPHIA 5/11 111 36
PITTSBURGH 5/15 398 83

$707.82

NATIONAL CAR RENTAL SYSTEM, INC.
ONE-TRIP TRAVEL ORDER
CENTRAL BILLING

MB83373-3 5/8/15

1184-592-0000-0
WHITE HOUSE ADVANCE OFFICE

RECAP NO 5 0 0 0 3 0 0

RENTER'S NAME PJ O'NEILL
CTL 1 5/5-15
CTL 2 PITTSBURGH

National
Paper Less Express

WASH NATL
RENTAL:
RETURN:
WHITE HOU

1 ORIGINAL COPY 00479

N RA MB83373-3
A$
CHARGES
CHG $ 188.00
T&M $ 188.00
L SC $ 10.07
DUE $ 198.07
~~TAX 6.500%~~ $ ~~12.87~~
AMT DUE $ ~~210.94~~
198.07

OWN 060 VEH W279895 PATRICK J ONIEL 771 N WASHINGTON
LIC VA RRB996
MILES IN:11675 OUT:11218 DRIVEN: 457 LAKE FOREST [redacted] IL 60045
BIRTH DATE [redacted]

Exempt

RATE SIMS RATE CLASS M MIN RENTAL DAYS 1

$29.00/DLY $159.00/WK $9.50/HR
$29.00/ 1 $159.00/ 1

$ 2.440/GAL TX REFUEL SC $.128/MI

CB 1184-592-0000-0

THANK YOU FOR RENTING WITH NATIONAL.

FACSIMILE. * TAXABLE CHARGES SUBJECT TO AUDIT

NATIONAL CAR RENTAL SYSTEM, INC.
ONE-TRIP TRAVEL ORDER
CENTRAL BILLING

071-03

1184-592-0000-0
WHITE HOUSE ADVANCE OFFICE

RECAP NO 5 0 0 0 3 0 0

RENTER'S NAME PETER GAILLARD
CTL 1 5/12-15
CTL 2 PITTSBURGH, PA

National
Paper Less Express

PITTSB
RENTAL
RETURN
U S GC

1 ORIGINAL COPY 00480

ETURN RA 71D6268-3
LT RA$
INAL CHARGES
ATE CHG $ 154.00
OTAL T&M $ 154.00
EFUEL SC $ 13.82
NET DUE $ 167.82
~~RENTAL FEE~~ $ ~~10.00~~
~~TAX 6.000%~~ $ ~~10.07~~
AMT DUE $ ~~187.89~~
167.82

OWN 071 VEH 7167193 PETER GAILLARD 2610 N 16TH ST
LIC PA WVK039
MILES IN: 7077 OUT: 6969 DRIVEN: 108 ARLINGTON VA 22201
BIRTH DATE [redacted]

Exempt

RATE SIM RATE CLASS F MIN RENTAL DAYS 1

$33.00/DLY $11.00/HR
$132.00/ 4 $22.00/ 2

$ 2.440/GAL TX REFUEL SC $.128/MI

CB 1184-592-0000-0

THANK YOU FOR RENTING WITH NATIONAL.

FACSIMILE. * TAXABLE CHARGES SUBJECT TO AUDIT

NATIONAL CAR RENTAL SYSTEM, INC.
ONE-TRIP TRAVEL ORDER

CENTRAL BILLING

1184-592-0000-0
WHITE HOUSE ADVANCE OFFICE

RECAP NO 5 0 0 0 3 0 0

RENTER'S NAME PETER GAILLARD
CTL 1 4/26-5/1
CTL 2 COLUMBUS, OH
POR
REN
RET
WHI

National
Paper Less Express

1 ORIGINAL COPY 00475

RETURN RA AM48182-1
ALT RA#
FINAL CHARGES

RATE CHG	$	165.00
*TOTAL T&M	$	165.00
*REFUEL SC	$	17.16
NET DUE	$	182.16
~~TAX 5.750%~~	$	~~10.47~~
AMT DUE	$	~~198.63~~

182.16

OWN 83603 VEH CG36596 PETER GAILLANG 3028 S GLEBE
LIC OH LTA461
MILES IN: 801 OUT: 671 DRIVEN: 130 ARLINGTON [redacted] Exempt
BIRTH DATE [redacted] 206

RATE SIM RATE CLASS F MIN RENTAL DAYS 1

$33.00/DLY $11.00/HR
$165.00/ 5

$ 2.500/GAL TX REFUEL SC $.132/MI

CB 1184-592-0000-0 TO 118459200000

EXPRESS CHECK IN

THANK YOU FOR RENTING WITH NATIONAL.

FACSIMILE. * TAXABLE CHARGES SUBJECT TO AUDIT

National
Paper Less Express

36 SO 19TH ST PA 215-492-2760
RENTAL: 5/09/92 1231 73902
RETURN: 5/11/92 1728 36 SO 19TH ST PA 73902
U S GOVERNMENT - OFF 5000300

RETURN RA 39E1085-5
ALT RA#
FINAL CHARGES

RATE CHG	$	93.00
*TOTAL T&M	$	93.00
*REFUEL SC	$	5.47
NET DUE	$	98.47
~~RENTAL FEE~~	$	~~6.00~~
~~TAX 7.000%~~	$	~~6.89~~
AMT DUE	$	~~111.36~~

98.47

OWN 060 VEH W293626 RANDALL SNOW 529 TOBACCO QUAY
LIC MD 49490Y
MILES IN: 2190 OUT: 2152 DRIVEN: 38 ALEXANDRIA VA 22314 Exempt
BIRTH DATE [redacted]

RATE SIMS RATE CLASS F MIN RENTAL DAYS 1

$31.00/DLY $10.25/HR
$93.00/ 3

$ 2.440/GAL TX REFUEL SC $.144/MI

CB 1184-592-0000-0

OCA
SPECIAL CITY RATE EXTENDED

THANK YOU FOR RENTING WITH NATIONAL.

FACSIMILE. * TAXABLE CHARGES SUBJECT TO AUDIT

BEFORE THE FEDERAL ELECTION COMMISSION

In the matter of Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer	MURs 3664, 4171 and 4289

EXHIBIT D

TO

RESPONSE OF BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC., BUSH-QUAYLE '92 GENERAL COMMITTEE, INC., BUSH-QUAYLE '92 COMPLIANCE COMMITTEE, INC., AND J. STANLEY HUCKABY, AS TREASURER OF EACH

Volume I

General Committee Invoices

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006
15-154/540

0511212

4002 09/25/92 Check No: 00511212 6,000.00

THE SUM OF:
Six Thousand Dollars & 00/100

PAY TO THE ORDER OF:
BUSH-QUAYLE '92
COMPLIANCE COMMITTEE, INC.
1030 15th St., NW
Washington, DC 20005

NON NEGOTIABLE

⑈511212⑈ ⑆054001547⑆ 20077291⑈12

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC. 0511212

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
DEP920720	07/20/92	6000.00	6000.00	0.00	6000.00
					6000.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 SEP 25 : 11:45

Vendor Name & Address: BQ'92 Compliance

Division: TRANSFER

Contact Person:

Date:

Due Date:

Telephone No.

Commitment No.:

Amount: 6000.00

Account No.

Purpose: Reimbursement for C&P Deposit which Compliance paid on 7/20/92 w/ ck 9203

❑ Budgeted — The amount should be charged to the _____ line(s) on my budget

❑ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

DOVEN
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 4002

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
DEP 920720	7-20-92	6000.00	ADM45	[redacted]	6000.00	
				2497 EX		
TOTAL						

Check to be given to: Peggy

❑ Mail to vendor

ENTERED VOUCHER ☑

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 10909
WASHINGTON, DC 20036

92003

July 20 92

15-154/540

Six Thousahd and no/100---------- 6000.00

TO

C & P Telephone
1325 G Street, Northwest
Washington, DC 20005

NOT NEGOTIABLE

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT

DELUXE - FORM WVCP-3 V-2

7/20/92	Deposit for 30 New Trunk Lines - GEC Expense	$ 6000.00

VENDOR#: 50043

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
Dep 920720	7/20/92	6000.00	TREG 2	2361xx	6000.00	
TOTAL		6000.00			6000.00	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

C & P Telephone

1325 G Street, NW

Washington, DC 20005

Telephone No. 508-2521

Amount: $6,000.00

Division: ADM

Contact Person:

Date: 7/20/92

Due Date: 7/20/92

Commitment No.:

Account No.

Purpose: To add 30 new trunk lines to the telephone system. - Deposit for Expansion to 6th Floor / General Election

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 50043

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
Deposit	7/20/92	6000 00	71262	23E/XX	6000 00	
TOTAL		6000 00			6000 00	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER

A Bell Atlantic Company
C&P Telephone

C&P Telephone
1325 G Street, N.W.
Washington, DC 20005

DATE: JULY 20, 1992

TO: JUDY FISHER, BUSH-QUAYLE 92

FROM: CLAIRE BLANCHARD, C & P TELEPHONE

SUBJECT: SECURITY DEPOSIT

PER OUR DISCUSSION, C&P TELEPHONE HAS A DEPOSIT REQUIREMENT OF $200.00 PER TRUNK LINE CONNECTED. YOUR CURRENT REQUEST IS FOR AN ADDITIONAL 14 TWO WAY TRUNKS AND 16 DID TRUNKS. THE TOTAL REQUEST OF 30 ADDITIONAL TRUNKS REQUIRES $6,000.00 DEPOSIT. ONCE THE DEPOSIT IS RECEIVED HERE IN OUR OFFICE WE WILL PROCEED WITH YOUR REQUEST.

IF YOU NEED FURTHER ASSISTANCE PLEASE FEEL FREE TO CALL ME ON 202 508-2521.



X

202

336-7080 677

$6000.00

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE

PO BOX 18998

WASHINGTON DC 20036

66 7-21-92

C&P Telephone
A Bell Atlantic Company

2510 1170
(5-86)

Statement of Deposit

- If you do not send your payment within two weeks from the date you placed your order you will need to place another order.
- If you are an existing customer paying a deposit, and payment is not received by _____, your service will be interrupted, and a charge of _____ will apply to restore your service.
- See back for more information.

Please return both copies with your payment.

C&P Telephone Company, Copy

BUSH - QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 18998
WASHINGTON, DC 20036

1722 EYE STREET N.W., WASHINGTON, DC 20006

92093

July 20 19 92

15-154/540

PAY Six Thousand and no/100---------- DOLLARS $ 6000.00

TO THE ORDER OF
C & P Telephone
1325 G Street, Northwest
Washington, DC 20005

⑈092093⑈ ⑆054001547⑆ 20065749⑈12

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW. IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM WVCP-3 V-2

DATE	DESCRIPTION	AMOUNT
7/20/92	Deposit for 30 New Trunk Lines - GEC Expense	$ 6000.00

V2

Reg. Acct. Commit
AG 77233

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0511840

15-1542540

9098 10/06/92 Check No: 00511840 40,1[illegible]

THE SUM OF:
Forty Thousand One Hundred Sixty Three Dollars & 60/100

PAY TO THE ORDER OF:
Campaign Tel. Ltd.
Attn: Mark Goldberg
1556 Third Ave.
New York, NY 10128

NON NEGOTIABLE

⑈511840⑈ ⑆054001547⑆ 20077291⑈12

0511840

USH-QUAYLE '92 GENERAL COMMITTEE, INC.

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
605-01	08/24/92	18672.16	18672.16	0.00	18672.16
176	09/09/92	7529.08	7529.08	0.00	7529.08
177F	09/09/92	3862.56	3862.56	0.00	3862.56
160D	09/14/92	2600.00	2600.00	0.00	2600.00
161FINAL	09/30/92	7500.00	7500.00	0.00	7500.00
					40163.[illegible]

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Campaign Tel LTD
1556 Third Ave
New York, NY 10128

Division: PGB

Contact Person:

Date: 10/5/92

Due Date:

Telephone No.

Commitment No.:

Amount: 36,407.28

Account No.

Purpose: Telemarketing costs for POTUS visit to Bronson, Gulfcoast, Birmingham, Cobb County.

☑ Budgeted — The amount should be charged to the Event line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 8098

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
605-01	8/27/92	18,672.16	PGB15	2346XX	18,672.16	
177F	9/9/92	3862.56	PGB15	2346XX	3862.56	
176	9/9/92	7,529.08	PGB15	2346XX	7,529.08	
163D	9/11/92	2,600.00	PGB15	2346XX	2,600.00	
TOTAL		32,663.80			32,663.80	

Check to be given to: J Allin

☐ Mail to vendor

ENTERED VOUCHER ☑

AMPAIGN TEL LTD
1556 THIRD AVE
NEW YORK,NY 10128
Telephone 212 410 92[illegible]

INVOICE

Invoice Number 605
Invoice Date August 24, 1992

To: DAVE CARNEY

FROM: STEVE GOLDBERG

Order Number	BUSH/QUAYLE '92		Terms
100-1,200	SPECIAL EVENTS		UPON RECEIPT

Date	Description of Services		Hours	Rate	Amount
8/24/92	Description				
	STATE	END DATE CALL TYPE			
	GA	08/21/92 GOTV	24,109	0.52	$12,536.68
	MS	08/20/92 GOTV	19,070	0.52	$9,916.40
	MD	08/21/92 GOTV	28,637	0.52	$14,891.24

PLEASE REMIT TO:

CAMPAIGN TEL LTD

1556 THIRD AVE SUITE 2[illegible]

NEW YORK, NY 10128

ATTN: MARK GOLDBERG

We appreciate your business!

Total ~~$37,344.32~~ ÷ 2 = 18,672.16

Payment of 18,672.16 made 9/24/92

CAMPAIGN TEL LTD
1556 THIRD AVE
NEW YORK,NY 10128
Telephone 212 410 0217

INVOICE

Invoice Number 177F
Invoice Date September 9,1992

To: GORDON JAMES

FROM: STEVE GOLDBERG

Order Number	BUSH/DUKAKIS 92		Terms	
177	SPECIAL EVENTS		UPON RECEIPT	
Date	Description of Service		Hours	Rate	Amount
	Description				
	STATE	END DATE CALL TYPE			
	WI	09/03/92 G O T V	7,428	0.52	$3,862.56

PLEASE REMIT TO

CAMPAIGN TEL LTD

1556 THIRD AVE SUITE 209

NEW YORK, NY 10128

ATTN: MARK GOLDBERG

We appreciate your business!

Total $3,862.56

CAMPAIGN TEL LTD
1556 THIRD AVE
NEW YORK,NY 10128
Telephone 212.410.92.7

INVOICE

Invoice Number 176
Invoice Date September 9, 1992

To GORDON JAMES

FROM: STEVE GOLDBERG

Order Number	BUSH/QUAYLE '92	Terms
176	SPECIAL EVENTS	UPON RECEIPT

Date	Description of Services	Hours	Rate	Amount
	Description			
	STATE END DATE CALL TYPE			
	CA 09/03/92 G O T V.	14,479	0.52	$7,529.08

PLEASE REMIT TO:

CAMPAIGN TEL LTD

1556 THIRD AVE SUITE 209

NEW YORK, NY 10128

ATTN: MARK GOLDBERG

We appreciate your business!

Total $7,529.08

CAMPAIGN TEL LTD.
1556 THIRD AVE
NEW YORK, NY 10128
Telephone 212 410 9217

INVOICE

Invoice Number: 168B
September 14, 1992

To: ~~JILL JACKSON~~

FROM: STEVE GOLDBERG

205-7	SPECIAL EVENTS	UPON RECEIPT	

Description					
STATE	END DATE	CALL TYPE			
CO	09/13/92	G.O.T.V.	5,000 ~~8,331~~	0.52	2600.00 ~~$4,932.12~~
MT	09/13/92	G.O.T.V.	5,199	0.52	$2,703.48
SD	09/14/92	G.O.T.V.	~~3,000~~ 2,000	0.52	~~$1,560.00~~ $1,040.00

PLEASE REMIT TO:

CAMPAIGN TEL LTD

1556 THIRD AVENUE

NEW YORK, NY 10128

ATTN: MARK GOLDBERG

We appreciate your business!

Total ~~$8,695.60~~

2600.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

CAMPAIGN TEL. LTD
1556 Third Ave. Suite 209
NEW York, NY 10128
ATTN. MARK Goldberg

Division: NPO

Contact Person: J. Jackson

Date: 9-30-92

Due Date: 10-2-92

Telephone No. 212-410-9217

Commitment No.:

Amount: $ 7,500.00

Account No.

Purpose: B-Q Portion of Montana ID Calls

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the NPO line(s) on my budget

phone banks line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 8098

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
1G1ESNAC	9/30/92	$7,500	NPO77	~~2377xx~~ 2346xx	7,500	—
TOTAL		7,500			7,500	

Check to be given to: TOM

☐ Mail to vendor

ENTERED VOUCHER ☑

CAMPAIGN TEL LTD.
1556 THIRD AVE. SUITE 209
N.Y.,NY 10128
212 410-9217

INVOICE

Invoice Number 161 FINAL
September 25, 1992

To:JILL JACKSON
FROM: STEVE GOLDBERG

Order Number			Terms	
	MONTANA REPUBLICAN		SEE BELOW	
9/22/92	Description			
	COMPLETED ID CALLS.	96,758	0.58	$56,119.64
	BUSH/QUAYLE 92 PORTION			$7,500.00
	PLEASE REMIT TO:			
	CAMPAIGN TEL LTD.			
	1556 THIRD AVENUE			
	NEW YORK, NY 10128			
	ATTN: MARK GOLDBERG			
			Total	$7,500.00

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006

0515208

15-154/540

8098 01/12/93 Check No: 00515208 6,398.92

THE SUM OF:
Six Thousand Three Hundred Ninety-Eight Dollars & 92/100

PAY TO THE ORDER OF:
Campaign Tel. Ltd.
Attn: Mark Goldberg
1556 Third Ave.
New York, NY 10128

NON NEGOTIABLE

⑈515208⑈ ⑆054001547⑆ 2007729⑈12

BUSH-QUAYLE 92 GENERAL COMMITTEE, INC. 0515208

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
237	10/26/92	6398.92	6398.92	0.00	6398.92
					6398.92

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Campaign Tel Ltd.

on file

Division: VDU

Contact Person:

Date:

Due Date:

Telephone No.

Commitment No.:

Amount: 6398.92

Account No.

Purpose: calls made for VP event

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: F098

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
237	10-26-92	6398.92	VDU 15	234 [illegible]	6398.92	5992
TOTAL						

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☐

CAMPAIGN TEL LTD.
1556 THIRD AVE
NEW YORK,NY 10128
Telephone 212.410.9217

INVOICE

Invoice Number: 237
October 26, 1992

COPY

To: TOM JENKINS
FROM: STEVE GOLDBERG

237	SPECIAL EVENT	UPON RECEIPT		
	Description	COMPLETED	Rate	Amount
	CALLS MADE	12,171	0.52	$6,328.92
	RE: VICE PRESIDENTIAL EVENT			
	PLEASE REMIT TO:			
	CAMPAIGN TEL LTD.			
	1556 THIRD AVE SUITE 209			
	NEW YORK, NY 10128			
	ATTN: MARK GOLDBERG			
	We appreciate your business!		Total	$6,328.92

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0515745

15-154/540

4

[illegible] 02/[illegible]/93 Check No: 00515745 2,[illegible]

THE SUM OF:
Two Thousand Five Hundred Fifty Dollars & 00/100

PAY TO THE ORDER OF:

Cardon Company
500 N. Capitol St., NW
Washington, DC 20001

NON NEGOTIABLE

⑈515745⑈ ⑆054001547⑆ 20077291⑈12

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.

0515745

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]					

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

The Carden Co.

ON FILE

Division: COM

Contact Person: Graven

Date: 2/16/93

Due Date:

Telephone No.

Commitment No.:

Amount: $2,550.00

Account No.

Purpose: Satellite hook-up charge for Richmond Debate

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Com 26 line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5838

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
IN921214	12/14/92	2,550.00	COM 27	23~~26~~84	2,550.00	
				2327XX		
TOTAL		2,550.00			2,550.00	

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☑

T H E



CARDEN
COMPANY

12/14/92

TO BUSH QUAYLE 92

CONTACT KRIS SEEGER

RE SATELLITE DURING DEBATES RICHMOND-10/14

SAT TIME 6 HRS--$425 PER----------$2550

TOTAL DUE----------$2550

T H E



CARDEN
COMPANY

To Graves Craig

from Bob Carden

Please make payable to:

Carden Co.
400 N. Cap. St
8th Floor
Wash. D.C. 20001

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006
15-154/540

0515060

5925 12/17/92 Check No: 00515060 697.80

THE SUM OF:
Six Hundred Ninety-Seven Dollars & 80/100

PAY TO THE ORDER OF:

Covington & Burling
1201 Pennsylvania Ave., NW
Washington, DC 20044

NON NEGOTIABLE

⑈515060⑈ ⑆054001547⑆ 20077291⑈12

0515060

USH-QUAYLE 92 GENERAL COMMITTEE, INC.

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
INV92102?1	10/21/92	697.80	697.80	0.00	697.80
					697.80

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Covington & Burling
1201 Pennsylvania Ave., N.W.
P.O. Box 7566
Washington, D.C. 20044

Division: FGB

Contact Person: Jennie Coleman - ex. 7110

Date: Oct. 22, 1992

Due Date: _____

Telephone No. 202-662-6000

Commitment No.: 6428

Amount: $ 697.80

Account No. _____

Purpose: Debate Negotiations

☑ Budgeted — The amount should be charged to the Event line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5925

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
INV92[illegible]21	10/31/92	697.80	FGB15	2315x7	697.80	6428
TOTAL		697.80			697.80	

Check to be given to: J. Allen

☐ Mail to vendor

ENTERED VOUCHER ☑

October 21, 1992

MEMORANDUM TO MR. BURCHFIELD

Re: Personal Charges

Bobby, please find below a list of the overtime charges incurred on October 1, 1992 at Covington & Burling. Also attached are copies of the Marriott bills for soda/cookie deliveries and dinner. Please let me know if you have any questions.

Overtime Security: C. Couchoud (5 1/2 hrs) . . . $80.41

M. Bakr (3 1/2 hrs) . . . $19.52

B. Rhodes (5 hrs) . . . $91.15

Cab Fares (2) . . . $40.00

OT Meals (3) . . . $27.42

Total . . . $288.60

Overtime Receptionists: C. Thompson (1 hr) . . . $17.00

F. Pearson (2 1/2 hrs) . . . $40.00

Total . . . $57.00

Again, please let me know if you have any questions regarding these charges. Thanks.

Kathryn Cox

Attachments

COVINGTON & BURLING

5.

MARRIOTT
GUEST BILLING

897

NAME/NUMBER:	BOBBY BIRCHFIELD/1455
DATE OF FUNCTION:	OCTOBER 1
NO. OF GUESTS:	15
COST PER PERSON:	$2.25
TOTAL FOOD COST:	$33.75
FLOWERS,RENTALS,LINENS,ETC.:	$0.00
TAXABLE SUB TOTAL:	$33.75
ADDITIONAL LABOR:	$0.00
SERVICE CHARGE:	$5.06
SUBTOTAL:	$38.81
TAX:	$3.04
TOTAL CHARGE:	$41.85

APPROVAL SIGNATURE OK Kathryn Y Cox

COVINGTON & BURLING

2.

MARRIOTT
GUEST BILLING

89

NAME/NUMBER:	BOBBY BIRCHFIELD/PERSONAL 1455
DATE OF FUNCTION:	OCTOBER 1
NO. OF GUESTS:	25
COST PER PERSON:	$2.25
TOTAL FOOD COST:	$56.25
FLOWERS,RENTALS,LINENS,ETC.:	$0.00
TAXABLE SUB TOTAL:	$56.25
ADDITIONAL LABOR:	$0.00
SERVICE CHARGE:	$8.44
SUBTOTAL:	$64.69
TAX:	$5.06
TOTAL CHARGE:	$69.75

APPROVAL SIGNATURE OIC Kathryn H Cox

COVINGTON & BURLING

8.

MARRIOTT
GUEST BILLING

NAME/NUMBER:	BOBBY BIRCHFIELD/1455	
DATE OF FUNCTION:	OCTOBER 1	
NO. OF GUESTS:		20
COST PER PERSON:		$12.00
TOTAL FOOD COST:		$240.00
FLOWERS,RENTALS,LINENS,ETC..		$0.00
TAXABLE SUB TOTAL:		$240.00
ADDITIONAL LABOR:		$0.00
SERVICE CHARGE:		$36.00
SUBTOTAL:		$276.00
TAX:		$21.60
TOTAL CHARGE:		$297.60

892

APPROVAL SIGNATURE OK Kathryn 4 Cox

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
IMPREST ACCOUNT # 4
P.O. BOX 18998
WASHINGTON, D.C. 20036

575003

15 OCT 92

DATA ACQUISITIONS, INC.

SEVENTEEN THOUSAND FIVE HUNDRED AND 00/100 17,500.

FRANKLIN NATIONAL BANK
OF WASHINGTON, D.C.
1722 EYE STREET, N.W.
WASHINGTON, D.C. 20006

GEORGIA AVENUE

NOT NEGOTIABLE

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Data Productions, Inc.
6180 Atlantic Blvd., STE L
Norcross, GA.
30071

Division: PGB Imp
Contact Person:
Date: 10/21
Due Date: 8/13

Telephone No. 404-449-7220
Commitment No.: 6268
Amount: $17,500.00
Account No.
Purpose: Eqpt. ~~in out~~ For Train Trip
10/20-21

☑ Budgeted — The amount should be charged to the Event line(s) on my budget
☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. 575003
CHECK DATE 10/15
VENDOR#: 8399

☐ COMMITMENT (FULL PAYMENT)
☑ COMMITMENT (PARTIAL PAYMENT)
ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G L Code	FEC Code	Amount	CMTMT #
735	8/13	$17,500.00	PGB88	33 65xx	$17,500.00	6268
TOTAL		$17,500.00			$17,500.00	

Check to be given to: JH
☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE

DATA
PRODUCTIONS, INC.
6180 Atlantic Boulevard • Suite L
Norcross, Georgia 30071-1309
(404) 449-7220 • FAX (404) 449-7224

INVOICE DATE: 8/13/92
P. O. NUMBER: Verbal
INVOICE NUMBER: 785

SOLD TO:

Bush/Quayle 92
Washington Headquarters
1030 15th Street
Washington, DC 20005

SHIP TO:

SALESMAN	SHIPPED VIA	TERMS	F.O.B.
Mark Davis	N/A	On Delivery	

DESCRIPTION	COUNT	PRICE	AMOUNT
Data processing, printing, sorting, cheshire labeling, and mailing postcards	50,000	.35	17,500.00
NOTE We must receive a certified check or money order before the mail is dropped at the post office. Mail is tentatively scheduled for delivery to the post office by Thursday, October 15, at 8:00 PM.			
			17,500.00

PAST DUE INVOICES WILL BE SUBJECT TO AN 18% APR FINANCE CHARGE

BUSH QUAYLE 92

4

Date: 10/21/92

Time: _____

Franklin National Bank
1722 Eye Street, NW
Washington, DC 20006
202/331-2721
FAX:202/872-0512

RE: Wire Transfer

Dear Zip :

Per our phone conversation, please make the following wire transfer:

From Account Number: 20077291-12 (GENERAL - OPERATING)

To Bank: COMERICA BANK DETROIT, MICHIGAN

Account Name: MARKET STRATEGIES, INC.

Account Number: [redacted]

ABA Number: 072000339

In the amount of: $356,509.00

Please call me when the transaction has been completed. If you have any questions, please call me.

Sincerely,

Keith A Davis

~~Peggy Doven~~ Keith A. Davis
~~Comptroller~~ Assistant Treasurer

CL# 500065

BUSH QUAYLE 92

WIRE TRANSFER FORM

Vendor Name & Address

_____ **Division** _____

_____ **Date** _____

_____ **Due Date** _____

_____ **Commitment No.** _____

Bank Account No. [redacted] **ABA #** [redacted]

Amount _____ **Bank City & State** _____

Purpose _____

_____

THE AMOUNT SHOULD BE CHARGED TO THE _____ **LINE(S) ON MY BUDGET**

_____ **LINE(S) ON MY BUDGET**

AUTHORIZED FOR PAYMENT

_____ _____

Division Director Treasurer

FOR ACCOUNTING PURPOSES ONLY

BANK CODE: _____

MANUAL CHECK #: _____ **CHECK DATE:** _____

VENDOR #: _____ **ENTERED MANUAL CHECK** ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
TOTAL						

ENTERED VOUCHER ☑

Invoice	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	Cmtmt#
1022	10/5/92	100	SNH34	2340xx	100	
1212	10/2/92	2,900	SOP50	2350xx	2,900	
1266	10/2/92	2,825	SOH34	2340xx	2,825	
1290	10/2/92	23,250	SOP34	2340xx	23,250	
1301	10/2/92	11,750	SWA34	2340xx	11,750	6186
1302	9/21/92	11,750	SWA34	2340xx	11,750	6186
1303	9/21/92	11,750	SOR34	2340xx	11,750	1303
1304	10/2/92	11,750	SOR34	2340xx	11,750	6168
1305	10/2/92	19,300	SMI34	2340xx	19,300	6162
1306	9/21/92	19,300	SMI34	2340xx	19,300	6162
1308	10/2/92	3,667	SOH34	2340xx	3,667	6172
1309	9/21/92	3,667	SOH34	2340xx	3,667	6172
1311	9/22/92	7,600	SIL34	2340xx	7,600	
1312	10/2/92	7,600	SIL34	2340xx	7,600	
1313	10/2/92	32,000	SOP34	2340xx	32,000	
1314	9/22/92	32,000	SOP34	2340xx	32,000	
1315	10/2/92	22,800	SNJ34	2340xx	22,800	6164
1316	9/22/92	22,800	SNJ34	2340xx	22,800	6164
1317	10/2/92	11,900	SLA34	2340xx	11,900	6165
1318	9/23/92	11,900	SLA34	2340xx	11,900	6165
1351	10/7/92	100	SMI34	2340xx	100	6162
1354	10/7/92	15,500	SMO34	2340xx	15,500	6189
1355	10/7/92	12,000	SOP34	2340xx	12,000	5334
1356	10/7/92	18,700	SFL34	2340xx	18,700	
1357	10/7/92	15,300	SIL34	2340xx	15,300	6170
1358	10/7/92	15,700	STN34	2340xx	15,700	
1359	10/7/92	8,600	SWI34	2340xx	8,600	6172
TOTAL		356,509			356,509	

October 14, 1992

MEMORANDUM TO JAY BANNING

FROM Stan Huckaby

SUBJECT: RNC Presidential Trust

This memo serves as authorization to pay the attached invoices from Market Strategies in the amount of $356,509.00 from the RNC's coordinated expenditure account.

10/15/92 3:22 PM

BUSH/QUAYLE '92
PRESIDENTIAL TRUST FUND
MEDIA TRACKING CHART

INVESTMENT (A)		EXPENSES (D)		TOTAL TO DATE (G) (A-D=G)
$10,331,703.00	-	$6,029,533	=	$4,302,170

TRANSACTION EXPLANATION:

$182,780.00	postage 10/6/92 (Ma. Vt. Mt. Wa.)
$2,691,600.00	spot T.V. week of 10/14/92
$801,900.00	network T.V. week of 10/14/92
$1,029,800.00	spot T.V. week of 10/14/92 increase
$264,000.00	spot T.V. week of 10/14/92 increase
$219,800.00	spot T.V. week of 10/14/92 increase
$276,916.67	media-related consulting payments
$68,548.94	Oklahoma coalitions mailing
$356,509.00	Market Strategies polling payments
$125,000.00	Copy and design FOB Columbus, OH
$3,678.80	Cheshire labels
$9,000.00	Cheshire labels and bag tags

EXPENSE TOTAL: $6,029,533.41

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1022

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/05/92
Terms: Net 10 days
Project: P92522

New Hampshire Statewide
A Survey of 500 Register Voters in the State of New Hampshire
Conducted October 2-4, 1992.

	Amount
Total Survey Cost	$100.00
Balance Due	$100.00

This Invoice Represents Bush-Quayle '92 General Committee Portion for New Hampshire Statewide.

INTEREST AT THE RATE OF 1½ PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1212

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/02/92
Terms: Net 10 days
Project: P92416

BQ Consulting
Daron Shaw Expenses for August 31, 1992 – November 1, 1992.

	Amount
Total Cost	$2,900.00
Balance Due	$2,900.00

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Invoice # 1266

Date: 10/02/92
Terms: Net 10 days
Project: P92495

National Focus #7
Two Focus Groups of Registered Voters in Cleveland, Ohio
Conducted on August 29, 1992.

	Amount
Total Survey Cost	$2,825.00
Balance Due	$2,825.00

This Invoice Represents the balance due on the National Focus #7.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1290

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/02/92
Terms: Net 10 days
Project: P92506

QSP 3
A Survey of 800 Registered Voters in the United States
Conducted September 8-10, 1992

	Amount
Total Survey Cost	$23,250.00
Balance Due	$23,250.00

This invoice represents the balance due on the QSP 3 Survey.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1301

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/02/92
Terms: Net 10 days
Project: P92508

Washington Statewide #1
A Survey of 600 Registered Voters in Washington Conducted 9/16-17/92.

	Amount
Total Survey Cost	$11,750.00
Balance Due	$11,750.00

This Invoice Represents the Balance due on Washington Statewide #1.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1302

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 09/21/92
Terms: Net 10 days
Project: P92508

Washington Statewide #1
A Survey of 600 Registered Voters in Washington Conducted 9/16-17/92.

	Amount
Total Survey Cost	$11,750.00
Balance Due	$11,750.00

This Invoice Represents the Bush-Quayle '92 General Committee Strategic Information Portion of Washtington Statewide #1.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1303

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 09/21/92
Terms: Net 10 days
Project: P92507

Oregon Statewide #1
A Survey of 600 Registered Voters in Oregon Conducted 9/16-17/92.

	Amount
Total Survey Cost	$11,750.00
Balance Due	$11,750.00

This Invoice Represents the Bush-Quayle '92 General Committee Strategic Information Portion of Oregon Statewide #1.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Invoice # 1304
Date: 10/02/92
Terms: Net 10 days
Project: P92507

Oregon Statewide #1
A Survey of 600 Registered Voters in Oregon Conducted 9/16-17/92.

	Amount
Total Survey Cost	$11,750.00
Balance Due	$11,750.00

This Invoice Represents the Balance Due on Oregon Statewide #1.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1305

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/02/92
Terms: Net 10 days
Project: P92500

Michigan Monitor #2
A Survey of 800 Registered Voters in Michigan Conducted 9/15-18/92.

	Amount
Total Survey Cost	$19,300.00
Balance Due	$19,300.00

This Invoice Represents the Balance Due on Michigan Monitor #2.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1306

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 09/21/92
Terms: Net 10 days
Project: P92500

Michigan Monitor #2
A Survey of 800 Registered Voters in Michigan Conducted 9/15-18/92.

	Amount
Total Survey Cost	$19,300.00
Balance Due	$19,300.00

This Invoice Represents the Bush-Quayle '92 General Committe Strategic Information Portion of Michigan Monitor #2.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Invoice # 1308

Date: 10/02/92
Terms: Net 10 days
Project: P92518

National Focus #9
Two Focus Groups of Registered Voters in Cleveland Conducted 9/19/92.

	Amount
Total Survey Cost	$3,667.00
Balance Due	$3,667.00

This Invoice Represents the Balance Due on National Focus #9.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Invoice # 1309

Date: 09/21/92
Terms: Net 10 days
Project: P92518

National Focus #9
Two Focus Groups of Registered Voters in Cleveland Conducted 9/19/92.

	Amount
Total Survey Cost	$3,667.00
Balance Due	$3,667.00

This Invoice Represents the Bush-Quayle '92 General Committee Strategic Information Portion of National Focus #9.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1311

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 09/22/92
Terms: Net 10 days
Project: P92514

Illinois Statewide #1
A Survey of 800 Registered Voters in the State of Illinois
Conducted 9/12-13/92

	Amount
Total Survey Cost	$7,600.00
Balance Due	$7,600.00

This invoice represents the Bush-Quayle '92 General Committee Strategic Information portion of Illinois Statewide #1.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1312

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/02/92
Terms: Net 10 days
Project: P92514

Second ~~Request~~ Ha II

Illinois Statewide #1
A Survey of 800 Registered Voters in the State of Illinois
Conducted 9/12-13/92

	Amount
Total Survey Cost	$7,600.00
Balance Due	$7,600.00

This invoice represents the Balance Due on Illinois Statewide #1.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Invoice # 1313

Date: 10/02/92
Terms: Net 10 days
Project: P92494

U.S. National #22
A Survey of 1,200 Registered Voters in the United States
Conducted 8/29 - 9/2/92

	Amount
Total Survey Cost	$32,000.00
Balance Due	$32,000.00

This invoice represents the Balance Due on U.S. National #22.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1314

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 09/22/92
Terms: Net 10 days
Project: P92494

U.S. National #22
A Survey of 1,200 Registered Voters in the United States
Conducted 8/29 – 9/2/92

	Amount
Total Survey Cost	$32,000.00
Balance Due	$32,000.00

This invoice represents the Bush-Quayle '92 General Committee Strategic Information portion of U.S. National #22.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Invoice # 1315

Date: 10/02/92
Terms: Net 10 days
Project: P92502

New Jersey Statewide #1
A Survey of 800 Registered Voters in the State of New Jersey
Conducted 9/18-20/92

	Amount
Total Survey Cost	$22,800.00
Balance Due	$22,800.00

This invoice represents the Balance Due on New Jersey Statewide #1.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1316

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 09/22/92
Terms: Net 10 days
Project: P92502

New Jersey Statewide #1
A Survey of 800 Registered Voters in the State of New Jersey
Conducted 9/18-20/92

	Amount
Total Survey Cost	$22,800.00
Balance Due	$22,800.00

This invoice represents the Bush-Quayle '92 General Committee Strategic Information portion of New Jersey Statewide #1.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Invoice # 1317

Date: 10/02/92
Terms: Net 10 days
Project: P92516

Louisiana Statewide #1
A Survey of 600 Registered Voters in the State of Louisiana
Conducted 9/22-23/92

	Amount
Total Survey Cost	$11,900.00
Balance Due	$11,900.00

L165

This invoice represents the Balance Due on Louisiana Statewide #1.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Invoice # 1318

Date: 09/23/92
Terms: Net 10 days
Project: P92516

Louisiana Statewide #1
A Survey of 600 Registered Voters in the State of Louisiana
Conducted 9/22-23/92

	Amount
Total Survey Cost	$11,900.00
Balance Due	$11,900.00

This invoice represents the Bush-Quayle '92 General Committee Strategic Information portion of Louisiana Statewide #1.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Invoice # 1351

Date: 10/07/92
Terms: Net 10 days
Project: P92520

Michigan Monitor #3
A Survey of 500 Registered Voters in the State of Michigan
Conducted October 1–4, 1992

	Amount
Total Survey Cost (Trial Ballot Question)	$100.00
Balance Due	$100.00

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Invoice # 1354

Date: 10/07/92
Terms: Net 10 days
Project: P92517

Missouri Statewide #2
A Survey of 800 Registered Voters in the State of Missouri
Conducted September 21-24, 1992.

	Amount
Total Survey Cost	$15,500.00
Balance Due	$15,500.00

4187

This invoice represents the Bush-Quayle '92 General Committee portion of Missouri Statewide #2.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Southfield, MI 48075

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Invoice # 1355

Date: 10/07/92
Terms: Net 10 days
Project: P92504

National Media Tracking
A Survey of 300 Registered Voters in the United States
Conducted 10/3/92.

	Amount
Total Survey Cost	$12,000.00
Balance Due	$12,000.00

5534

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Invoice # 1356
Date: 10/07/92
Terms: Net 10 days
Project: P92532

Florida Statewide #1

A Survey of 800 Registered Voters in the State of Florida
Conducted 10/6-8/92.

	Amount
Total Survey Cost	$18,700.00
Balance Due	$18,700.00

NTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS
NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Invoice # 1357

Date: 10/07/92
Terms: Net 10 days
Project: P92531

Illinois Statewide #2
A Survey of 600 Registered Voters in the State of Illinois
Conducted 10/6-8/92.

	Amount
Total Survey Cost	$15,300.00
Balance Due	$15,300.00

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Invoice # 1358

Date: 10/07/92
Terms: Net 10 days
Project: P92533

Tennessee Statewide #1
A Survey of 600 Registered Voters in the State of Tennessee
Conducted 10/6-8/92.

	Amount
Total Survey Cost	$15,700.00
Balance Due	$15,700.00

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

gill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Invoice # 1359

Date: 10/07/92
Terms: Net 10 days
Project: P92524

National Focus #10
A Survey of Two Focus Groups of Ten Registered Voters
Held in Milwaukee on October 3, 1992.

	Amount
Total Survey Cost	$8,600.00
Balance Due	$8,600.00

6193

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS
NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006
15-154/540

0513492

5316 10/28/92 Check No: 00513492 260,246.28

THE SUM OF:
Two Hundred Sixty Thousand Two Hundred Forty-Six Dollars & 28/100

PAY TO THE ORDER OF:

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

NON NEGOTIABLE

⑈513492⑈ ⑆054001547⑆ 20077291⑈12

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC. 0513492

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

MARKE STRA	0.00 NO	1399	126000.00 Y	------
		1400	16000.00 Y	
		1402	11500.00 Y	
		1403	11000.00 Y	
		1401	14000.00 Y	
		1404	11000.00 Y	
		1373	12500.00 Y	
		1374	12500.00 Y	
		1383	3630.00 Y	
		1386	327.00 Y	
		1385	659.34 Y	
		1384	275.00 Y	
		1387	300.00 Y	
		1369	21500.00 Y	
		1370	18500.00 Y	
		1319	181.00 Y	
		1321	157.50 Y	
		1324	216.44 Y	

		Check Totals	260246.28	

2018/2018

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

MARKET STRATEGIES

Division: SCP

Contact Person:

Date: 10/27/92

Due Date:

Telephone No.

Commitment No.:

Amount: $254,500.-

Account No.

Purpose:

☒ Budgeted — The amount should be charged to the FUNDS line(s) on my budget

☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5316

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #	
1369	10/13/92	$ 21,500.-	SM034	2340XX	$ 21,500.-	5623	D
1370	"	18,500.-	SM134	2340XX	18,500.-	5622	B
1373	10/14/92	12,500.-	SCP34	"	12,500.-	5325	C
1374	"	12,500.-	"	"	12,500.-	5325	C
1399	10/20/92	126,000.-	"	"	126,000.-	5334	C
1400	"	16,000.-	"	"	16,000.-	5325	C
1401	"	14,000.-	"	"	14,000.-	5325	C
1402	"	11,500.-	SAL34	"	11,500.-	5326	C
TOTAL							

Check to be given to:

ENTERED VOUCHER ☐

☐ Mail to vendor

CANCEL

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

MARKET STRATEGIES, CONT'D

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the polling line(s) on my budget

[redacted] line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
1403	10/22/92	$11,000.-	9A34	2340XX	$11,000.-	5618
1404	"	11,000.-	9ME34	2340XX	11,000.-	5621
TOTAL		$254,500.-			$254,500.-	

Check to be given to: Jeff Day

☐ Mail to vendor

ENTERED VOUCHER ☐

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1369

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/13/92
Terms: Net 10 days
Project: P92499

Missouri Tracking

15 Nights of Tracking, 150 Interviews per Night of 2,400 Registered Voters in the State of Missouri, Conducted October 11-30, 1992.

	Amount
Total Survey Cost	$21,500.00
Balance Due	$21,500.00

This invoice represents the Bush-Quayle '92 General Committee Strategic Information portion of Missouri Tracking

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1370

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/13/92
Terms: Net 10 days
Project: P92501

Michigan Tracking
15 Days of Tracking, 150 Interviews per Day of 2,250 Registered Voters in the State of Michigan, Conducted October 11-30, 1992.

	Amount
Total Survey Cost	$18,500.00
Balance Due	$18,500.00

This invoice represents the Bush-Quayle '92 General Committee Strategic Information portion of Michigan Tracking.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1373

Bill To:
Bush–Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/16/92
Terms: Net 10 days
Project: P92525

National PA #5
One PA Focus Group of 30 Registered Voters in Perrysburg, Ohio
Conducted October 11, 1992.

	Amount
Total Survey Cost	$12,500.00
Balance Due	$12,500.00

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS
NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1374

Bill To:
Bush–Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/16/92
Terms: Net 10 days
Project: P92526

National PA #6

One PA Focus Group of 30 Registered Voters in Southfield, Michigan
Conuducted on October 13, 1992.

	Amount
Total Survey Cost	$12,500.00
Balance Due	$12,500.00

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS
NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1399

Bill To:
Bush–Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/20/92
Terms: Net 10 days
Project: P92504

National Tracking
14 Surveys Totaling 3,800 Registered Voters in the United States
Conducted October 7–20, 1992

	Amount
Total Survey Cost	$126,000.00
Balance Due	$126,000.00

THIS INVOICE REPLACES INVOICE #1375

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1400

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/20/92
Terms: Net 10 days
Project: P92527

National PA #7

One Perception Analyzer Focus Group of 40 Registered Voters in St. Louis, Missouri – Conducted 10/15/92.	Amount
Total Survey Cost	$16,000.00
Balance Due	$16,000.00

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1401

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/20/92
Terms: Net 10 days
Project: P92528

National PA #8

One Perception Analyzer Focus Group of 40 Registered Voters in Milwaukee, Wisconsin - Conducted 10/19/92.

	Amount
Total Survey Cost	$14,000.00
Balance Due	$14,000.00

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1402

Bill To:
Bush–Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/20/92
Terms: Net 10 days
Project: P92540

Alabama Statewide
A Survey of 500 Registered Voters in the State of Alabama
Conducted 10/16–18/92.

	Amount
Total Survey Cost	$11,500.00
Balance Due	$11,500.00

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1403

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/20/92
Terms: Net 10 days
Project: P92539

Louisiana Statewide
A Survey of 500 Registered Voters in the State of Louisiana
Conducted 10/16-18/92.

	Amount
Total Survey Cost	$11,000.00
Balance Due	$11,000.00

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1404

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/20/92
Terms: Net 10 days
Project: P92541

Maine Statewide
A Survey of 500 Registered Voters in the State of Maine
Conducted 10/16-18/92.

	Amount
Total Survey Cost	$11,000.00
Balance Due	$11,000.00

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address: MARKET STRATEGIES

Division: SCP

Contact Person: _____

Date: 10/27/92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: $5746.28

Account No. _____

Purpose: _____

☒ Budgeted — The amount should be charged to the TRAVEL line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5316

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
1319	9/23/92	$ 181.-	SCP SD	23520	$ 181.-	
1321	"	157.50	"	"	157.50	
1324	"	216.44	"	"	216.44	
1353	10/16/92	3630.-	"	"	3630.-	
1354	"	275.-	"	"	275.-	
1355	"	659.34	"	"	659.34	
1356	"	327.-	"	"	327.-	
1357	"	300.-	"	"	300.-	
TOTAL		$ 5746.28			$ 5746.28	

Check to be given to: JOHN DAY

☐ Mail to vendor

ENTERED VOUCHER ☑

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1319

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 09/23/92
Terms: Net 10 days
Project: P92416

BQ Consulting
F. Steeper's Travel Expenses Incurred on 9/13-19/92.

		Amount
Travel Expenses:		
Airfare	166.00	
Ground Transportation	15.00	$181.00
Balance Due		$181.00 ✓

This invoice represents the Bush-Quayle '92 General Committee Strategic Information portion of F. Steeper's travel expenses.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

ISSUED BY NORTHWEST AIRLINES

PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

PASSENGER COUPON

ORIGIN/DESTINATION: DTW/DTW SITI

AIRLINE FORM SERIAL NUMBER: 012 4490 760 305

ENTERTAINMENT (MARKON): PENALTY APPLIES

ISSUED IN EXCHANGE FOR

NAME OF PASSENGER: STEEPER/F.T

NOT TRANSFERABLE

DATE AND PLACE OF ORIGINAL ISSUE

NWA ATO

DETROIT MI

/ /DT1/AN

TOUR CODE

CONJUNCTION TICKET(S)

NO	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	AGENT ALLOW
	FROM DETROIT/METRO	NW	288	Y	13SEP	840P	OK	Y			
	TO WASH/NATIONAL	NW	357	M	16SEP	720P	OK	126	15SEP	16SEP	
	TO DETROIT/METRO										
	TO --VOID--										
	TO --VOID--										

BAGGAGE CHECKED UNCHECKED PCS WT UNCHECKED PCS WT UNCHECKED PCS WT UNCHECKED PCS WT

FARE USD 603.64 FARE CALCULATION DTTNWWAS 330.91 NWDTT 272.73 $603.64END NW

TAX 60.36US

TAX

TAX

TOTAL USD 664.00

EQUIV FARE PD

[redacted]

CPN TICKET NUMBER CK

FORM OF PAYMENT [redacted]

DO NOT MARK OR STAMP IN THE WHITE AREA ABOVE

MAPLE HEIGHTS CAB., INC.
662-6666
RECEIVED $ 21.00
DATE 9-19-92
CAB FARE
THANK YOU



PARKING DECK
Parking Rates Include All Applicable Taxes
Rate Process Recycled Each 24 Hou

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1321

Bill To:
Bush–Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 09/23/92
Terms: Net 10 days
Project: P92416

BQ Consulting
F. Steeper's Travel Expenses Incurred on 9/8–10/92.

		Amount
Travel Expenses:		
Airfare	150.00	
Ground Transportation	7.50	$157.50
Balance Due		$157.50

This invoice represents the Bush–Quayle '92 General Committee Strategic Information portion of F. Steeper's travel expenses.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE


PARKING DECK

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

NOT TRANSFERABLE

601-210617-MAS110-L10
PASSENGER RECEIPT

BOARDING PASS X

ARC FLIGHT COUPON X
XXXX

ISSUED BY
NORTHWEST
NAME OF ISSUING AGENT
TTM TRAVEL SERVICE
NAME OF PASSENGER
STEEPER/F.T
NO FROM
XXNOT VALID FORXX
NO TO
XXTRANSPORTATIONX
ENDORSEMENTS/RESTRICTIONS
PENALTY APPLIES
REFUND ONLY TO TTM TRAVEL SERVICES.
TO ADT DTTNWMAS 272.73 NWDTT 272.73 $545.46END NW /FB B26 B26

TOUR CODE
ALLEN PARK
PLACE OF ISSUE
MI
AGENT CODE
A23604873
DATE OF ISSUE
US04SEP92
PARCARRIER CODE
6F7986/1F
FARE BASIS/TICKET DESIGNATOR
FO SERV CARR ID
9 0151X
CARRIER FLIGHT CLASS DATE TIME STATUS
THIS IS YOUR RECEIPT
ISSUING AGENT ID
M6F/ML

NAME OF PASSENGER
STEEPER/F.T
FROM
DTWDCANW 582B 08SEP
ODCADTWNW 349B 09SEP
TO
CARRIER
CARRIER FLIGHT CLASS DATE TIME
DATE SEAT SMOKE
PCS WT UNCKD BAGGAGE ID NUMBER
NOT VALID FOR TRAVEL
0 012 1503095910 0
2174970909

FARE
USD 545.46
TAX
US 54.54
TOTAL
USD 600.00

EQUIV FARE PO.
STOCK CONTROL NO. TX 000 CK
2174970909 6

ALLOW PCS WT UNCKD
CPN DOCUMENT NUMBER CK
0 012 1503095910 0

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1324

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 09/23/92
Terms: Net 10 days
Project: P92518

National Focus #9

F. Steeper's Travel Expenses Incurred Moderating Two Focus Groups in Cleveland 9/19/92.

		Amount
Travel Expenses:		
Airfare	130.00	
Lodging	75.44	
Ground Transportation	11.00	$216.44

Balance Due $216.44

This invoice represents the Bush-Quayle '92 General Committee Strategic Information portion of F. Steeper's travel expenses.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

Let us extend our thanks for choosing the Cleveland Airport Marriott for your trip to the Cleveland Area. We trust your experience with our hotel has included warm and gracious service, and the type of accommodations you would expect at a Marriott Hotel. Your candid critique of our performance is always welcome.

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#
327	HILL/CATHLEEN	110.00	09/19/92		[redacted]

TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME
DBDB			09/18/92	23:19

70 X

AX373146282841006EXP

ROOM X CLERK XX X ADDRESS PAYMENT

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
09/18	LNG DIST	0025-202	$2.43		
09/18	LNG DIST	0030-202	$4.47		
09/18	RM SERV	32908909	$14.86		
09/18	LNG DIST	0045-202	$4.81		
09/18	ROOM.	327, 1	$110.00		
09/18	RM.TX	327, 1	$14.30		

$150.87

CREDIT CARD NUMBER 373146282841006

ARRIVAL DATE 09/18/92

ACCOUNT NUMBER 5272

HILL/CATHLEEN

CREDIT CARD TYPE

EXP. DATE 1/94

AUTH. CODE

DESCRIPTION

HOTEL CHARGES

1 $110.00 12

AMOUNT

MERCHANT NUMBER

CLEVELAND AIRPORT MARRIOTT
4277 WEST 150TH ST
CLEVELAND OH 44135

MERCHANT

X

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the Agreement governing the use of such card.

TOTAL

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

601-211932-MAS110-L13
PASSENGER RECEIPT

ARC XXXX

NORTHWEST
TTM TRAVEL SERVICE
HILL/CATHLEEN
NOT VALID FOR
**TRANSPORTATION*
PENALTY APPLIES
REFUND ONLY TO TTM TRAVEL SERVICES.
C ADT DTTNWCLE 118.18 CDDTT 118.18 $236.36END NW /FB Q26 B25

ALLEN PARK MI US18SEP92
2FOLWG71P
THIS IS YOUR RECEIPT
A23604873 HILL/CATHLEEN
DTWCLENW 178Q 18SEP
OCLEDTWC04453B 19SEP
M6F7ML

USD 236.36
US 23.64
USD 260.00

2174978413

0 012 1503454687 6

NOT VALID FOR TRAVEL
0 012 1503454687 6
2174978413

PASSENGER'S RECEIPT, TAXICAB FARE

Date _____

Amount of Fare $ _____

Other Charges $ _____

Total . . . . $ 22.00

Driver's Name _____

Cab Number _____

SOUTHWEST CAB
237-3100

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1383

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/16/92
Terms: Net 10 days
Project: P92416

BQ Consulting
Travel Expenses Incurred by Fred Steeper August 24 – October 7, 1992.

		Amount
Total Cost		$3,630.00
Travel Expenses		
Hotel	$2,520.00	
Thirty-Seven Days per Diem @ $30	$1,110.00	$3,630.00
Balance Due		$3,630.00

This Invoice Represents Bush-Quayle '92 General Committee Portion for Travel Expenses Incurred 8/24-10/7/92.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

The Jefferson

WASHINGTON, D.C

Room	Rate	Arrival	Depart	Folio No.	Account	Affiliation	PF	ID	Page
501	[illegible]	8/24/92	11/12/92	view	[redacted]	MARI	11	CEH	1

STEERE, FRED 4 11 46 SLA 1/0
MARKET STRATEGIES
4000 TOWN CENTER
SOUTHFIELD MI 48075 Reservation JH- 37974-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0824	[illegible]	6610	221	REST/RMSV FD&BV	14 54		14 54
0824	116		DCB	ROOM-PERMANENT	140 00		154 54
0824	811		DCB	ROOM TAX	15 40		169 94
0824	812		DCB	OCCUPANCY TAX	1 50		171 44
0825	231	6624	221	REST/RMSV FD&BV	9 72		181 16
0825	411	38	***	3367250	1 00		182 16
0825	231	6667	221	REST/RMSV FD&BV	3 76		185 92
0825	231	6686	221	REST/RMSV FD&BV	18 97		204 89
0825	116		DCB	ROOM-PERMANENT	140 00		344 89
0825	811		DCB	ROOM TAX	15 40		360 29
0825	812		DCB	OCCUPANCY TAX	1 50		361 79
0826	231	6726	221	REST/RMSV FD&BV	24 53		386 32
0826	231	6726	221	REST/RMSV FD&BV	2 00		388.32
0826	231	6728	221	REST/RMSV FD&BV	23 17		411 49
0826	231	6756	221	REST/RMSV FD&BV	21 08		432 57
0826	116		DCB	ROOM-PERMANENT	140 00		572 57
0826	811		DCB	ROOM TAX	15 40		587 97
0826	812		DCB	OCCUPANCY TAX	1 50		589 47
0827	231	6849	221	REST/RMSV FD&BV	23 17		612 64
0827	412	27	***	3132619550	3 82		616 46
0827	231	6884	221	REST/RMSV FD&BV	31 39		647 85
0827	411	218	***	3367898	1 00		648 85
0827	631		MBM	LAUNDRY/VALET	7 95		656 80
0827	631		MBM	LAUNDRY/VALET	93 81		750 61

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

The Jefferson

WASHINGTON DC

Room	Rate	Arrival	Depart	Folio No.	Account	Affiliation	PF	ID	Page
501	140.00	8/24/92	11/12/92	view	[redacted]	MARI		11 CEH	2

[redacted] FRED 4 11 46 SLA 1/0

[redacted]

4600 TOWN CENTER

SOUTHFIELD MI 48075 Reservation JH- 37974-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0827	116		DCB	ROOM-PERMANENT	140 00		890 61
0827	811		DCB	ROOM TAX	15 40		906 01
0827	812		DCB	OCCUPANCY TAX	1 50		907 51
0828	231	5144	ZZ1	REST/RMSV FD&BV	13 45		920 96
0828	231	5495	ZZ1	REST/RMSV FD&BV	16 30		937 26
0828	631	1848	JAE	LAUNDRY/VALET	7 95		945 21
0828	116		SLA	ROOM-PERMANENT	140 00		1085 21
0828	811		SLA	ROOM TAX	15 40		1100 61
0828	812		SLA	OCCUPANCY TAX	1 50		1102 11
0829	116		SLA	ROOM-PERMANENT	140 00		1242 11
0829	811		SLA	ROOM TAX	15 40		1257 51
0829	812		SLA	OCCUPANCY TAX	1 50		1259 01
0830	116		DCB	ROOM-PERMANENT	140 00		1399 01
0830	811		DCB	ROOM TAX	15 40		1414 41
0830	812		DCB	OCCUPANCY TAX	1 50		1415 91
0831	116		DCB	ROOM-PERMANENT	140 00		1555 91
0831	811		DCB	ROOM TAX	15 40		1571 31
0831	812		DCB	OCCUPANCY TAX	1 50		1572 81
0901	231	7257	ZZ1	REST/RMSV FD&BV	14 77		1587 58
0901	411	85	XXX	3367898	1 00		1588 58
0901	116		DCB	ROOM-PERMANENT	140 00		1728 58
0901	811		DCB	ROOM TAX	15 40		1743 98
0901	812		DCB	OCCUPANCY TAX	1 50		1745 48
0902	231	7294	ZZ1	REST/RMSV FD&BV	25 62		1771 10

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

The Jefferson

WASHINGTON DC

Room	Rate	Arrival	Depart	Folio No	Account	Affiliation	PF	ID	Page
501	140.00	8/24/[illegible]	11 [illegible]/92	view	[redacted]	MARK	11	CEH	4

STEEFER FRED 4 11 47 SLA 1/0

MARKET STRATAGIES

4000 TOWN CENTER

SOUTHFIELD MI 48075 Reservation JH- 37974-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0905	116		SLA	ROOM-PERMANENT	140 00		2587 41
0905	811		SLA	ROOM TAX	15 40		2602 81
0905	812		SLA	OCCUPANCY TAX	1 50		2604 31
0906	116		DCB	ROOM-PERMANENT	140 00		2744 31
0906	811		DCB	ROOM TAX	15 40		2759 71
0906	812		DCB	OCCUPANCY TAX	1 50		2761 21
0907	[illegible]	[illegible]	[illegible]	REST/RMSV FD&BV	8 45		2769 66
0907	116		DCB	ROOM-PERMANENT	140 00		2909 66
0907	811		DCB	ROOM TAX	15 40		2925 06
0907	812		DCB	OCCUPANCY TAX	1 50		2926 56
[illegible]	[illegible]	[illegible]	[illegible]	REST/RMSV FD&BV	12 27		2938 83
0908	231	7798	ZZ1	REST/RMSV FD&BV	43 27		2982 10
0908	412	223	XXX	3134427596	2 42		2984 52
0908	116		DCB	ROOM-PERMANENT	140 00		3124 52
0908	811		DCB	ROOM TAX	15 40		3139 92
0908	812		DCB	OCCUPANCY TAX	1 50		3141 42
0909	231	7795	ZZ1	REST/RMSV FD&BV	16 99		3158 41
0909	231	7798	ZZ1	REST/RMSV FD&BV	11 27		3169 68
0909	631	2288	SLA	LAUNDRY/VALET	3 18		3172 86
0909	412	390	XXX	3134427596	6 28		3179 14
0909	631	001851	DCB	LAUNDRY/VALET	5 25		3184 39
0909	116		DCB	ROOM-PERMANENT	140 00		3324 39
0909	811		DCB	ROOM TAX	15 40		3339 79
0909	812		DCB	OCCUPANCY TAX	1 50		3341 29

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

The Jefferson

WASHINGTON DC

Room	Rate	Arrival	Depart	Folio No.	Account	Affiliation	PF	ID	Page
[illegible]	[illegible]	[illegible]	11/[illegible]/02	VIEW	[redacted]	MARK		11 CEH	5

[illegible] FRED 4 11 47 SLA 1/0
[illegible]
[illegible] TOWN CENTER
SOUTHFIELD MI 4[illegible] Reservation JH- 37974[illegible]1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0[illegible]	[illegible]	[illegible]	221	REST/RMSV FD&BV	11 27		3352 56
0[illegible]	[illegible]	[illegible]	221	REST/RMSV FD&BV	37 66		3390 22
0[illegible]	11[illegible]		DCB	ROOM-PERMANENT	140 00		3530 22
0[illegible]	81[illegible]		DCB	ROOM TAX	15 40		3545 62
0[illegible]	[illegible]		DCB	OCCUPANCY TAX	1 50		3547 12
0[illegible]	11[illegible]		SLA	ROOM-PERMANENT	140 00		3687 12
0[illegible]	[illegible]		SLA	ROOM TAX	15 40		3702 52
0[illegible]	[illegible]		SLA	OCCUPANCY TAX	1 50		3704 02
0[illegible]	11[illegible]		SLA	ROOM-PERMANENT	140 00		3844 02
0[illegible]	81[illegible]		SLA	ROOM TAX	15 40		3859 42
0[illegible]	[illegible]		SLA	OCCUPANCY TAX	1 50		3860 92
0[illegible]	41[illegible]	1[illegible]	XXX	3367253	1 00		3861.92
0[illegible]	41[illegible]	1[illegible]	XXX	3134427596	12 19		3874.11
0[illegible]	11[illegible]		SLA	ROOM-PERMANENT	140 00		4014 11
0[illegible]	81[illegible]		SLA	ROOM TAX	15 40		4029 51
0[illegible]	81[illegible]		SLA	OCCUPANCY TAX	1 50		4031 01
0[illegible]	[illegible]	[illegible]	221	REST/RMSV FD&BV	25 45		4056 46
0[illegible]	41[illegible]	4[illegible]	XXX	3134427596	4 53		4060 99
0[illegible]	11[illegible]		DCB	ROOM-PERMANENT	140 00		4200 99
0[illegible]	81[illegible]		DCB	ROOM TAX	15 40		4216 39
0[illegible]	[illegible]		DCB	OCCUPANCY TAX	1 50		4217 89
0[illegible]	[illegible]	[illegible]	221	REST/RMSV FD&BV	22 35		4240 24
0[illegible]	[illegible]	[illegible]	221	REST/RMSV FD&BV	11 27		4251 51
0[illegible]	[illegible]	1[illegible]	JAB	MINI FRIDGE	16 00		4267 51

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

WASHINGTON DC

Room	Rate	Arrival	Depart	Folio No	Account	Affiliation	PF	ID	Page
903	140.00	8/24/92	11/17/92	VIEW	[redacted]	MARI		11 CEH	6

STEEBE FRED 4 11:47 SLA 1/0
MARIOTT CORPORATION
4000 TOWN CENTER
SOUTHFIELD MI 48075 Reservation JH- 37974-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0915	412	448	XXX	3134427596	4 88		4272 39
0915	116		DCB	ROOM-PERMANENT	140 00		4412 39
0915	811		DCB	ROOM TAX	15 40		4427 79
0915	812		DCB	OCCUPANCY TAX	1 50		4429 29
0916	221	8703	221	REST/RMSV FD&BV	13 79		4443 08
0916	116		DCB	ROOM-PERMANENT	140 00		4583 08
0916	811		DCB	ROOM TAX	15 40		4598 48
0916	812		DCB	OCCUPANCY TAX	1 50		4599 98
0917	221	8832	221	REST/RMSV FD&BV	11 27		4611 25
0917	221	8901	221	REST/RMSV FD&BV	31 39		4642 64
0917	631	001854	DCB	LAUNDRY/VALET	8 65		4651 29
0917	116		DCB	ROOM-PERMANENT	140 00		4791 29
0917	811		DCB	ROOM TAX	15 40		4806 69
0917	812		DCB	OCCUPANCY TAX	1 50		4808 19
0918	221	9058	221	REST/RMSV FD&BV	19 51		4827 70
0918	631		RCP	LAUNDRY/VALET	14 00		4841 70
0918	631		RCP	LAUNDRY/VALET		-14 00	4827 70
0918	631	2260	RCP	LAUNDRY/VALET	14 05		4841 75
0918	116		SLA	ROOM-PERMANENT	140 00		4981 75
0918	811		SLA	ROOM TAX	15 40		4997 15
0918	812		SLA	OCCUPANCY TAX	1 50		4998 65
0919	221	9196	221	REST/RMSV FD&BV	42 35		5041 00
0919	631	1850	MBM	LAUNDRY/VALET	12 19		5053 19
0919	116		SLA	ROOM-PERMANENT	140 00		5193 19

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

The Jefferson

WASHINGTON, D.C.

Room	Rate	Arrival	Depart	Folio No.	Account	Affiliation	PF	ID	Page
[illegible]	[illegible]	[illegible]	11/12/92	VIEW	[redacted]	MARK		11 CEH	7

[illegible] FRED 4 11:47 SLA 1/0

[illegible]

[illegible] TOWN CENTER

SOUTHFIELD MI 48075 Reservation JH- 37974-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0916	811		SLA	ROOM TAX	15 40		5208 59
0919	812		SLA	OCCUPANCY TAX	1 50		5210 09
0920	411	[illegible]	XXX	3367250	1 00		5211 09
0920	231	[illegible]	221	REST/RMSV FD&BV	47 69		5258 78
0920	115		DCB	ROOM-PERMANENT	140 00		5398 78
0920	811		DCB	ROOM TAX	15 40		5414 18
0920	812		DCB	OCCUPANCY TAX	1 50		5415 68
0921	231	[illegible]	221	REST/RMSV FD&BV	11 27		5426 95
0921	411	[illegible]	XXX	3367250	1 00		5427 95
0921	115		DCB	ROOM-PERMANENT	140 00		5567 95
0921	811		DCB	ROOM TAX	15 40		5583 35
0921	812		DCB	OCCUPANCY TAX	1 50		5584.85
0922	231	[illegible]	221	REST/RMSV FD&BV	11 27		5596.12
0922	231	[illegible]	221	REST/RMSV FD&BV	5 01		5601 13
0922	231	[illegible]	221	REST/RMSV FD&BV	31 39		5632 52
0922	412	[illegible]	XXX	313442596	2 42		5634 94
0922	115		SLA	ROOM-PERMANENT	140 00		5774 94
0922	811		SLA	ROOM TAX	15 40		5790 34
0922	812		SLA	OCCUPANCY TAX	1 50		5791 84
0923	231	[illegible]	221	REST/RMSV FD&BV	11 27		5803 11
0923	412	[illegible]	XXX	313442596	4 53		5807 64
0923	115		SLA	ROOM-PERMANENT	140 00		5947 64
0923	811		SLA	ROOM TAX	15 40		5963 04
0923	812		SLA	OCCUPANCY TAX	1 50		5964 54

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

The Jefferson

WASHINGTON DC

Room	Rate	Arrival	Depart	Folio No	Account	Affiliation	PF	ID	Page
501	140.00	09/24	11/12/92	view	[redacted]	MARK	11	CEH	8

STEEPER FRED 4 11:48 SLA 1/0
MARKET STRATEGIES
4000 TOWN CENTER
SOUTHFIELD MI 48075

Reservation: JH- 37974-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
0924	231	9987	221	REST/RMSV FD&BV	11 27		5975.81
0924	231	66	221	REST/RMSV FD&BV	36 41		6012.22
0924	631	002436	CEH	LAUNDRY/VALET	3 18		6015.40
0924	116		SLA	ROOM-PERMANENT	140 00		6155.40
0924	811		SLA	ROOM TAX	15 40		6170.80
0924	812		SLA	OCCUPANCY TAX	1 50		6172.30
0925	116		SLA	ROOM-PERMANENT	140 00		6312.30
0925	811		SLA	ROOM TAX	15 40		6327.70
0925	812		SLA	OCCUPANCY TAX	1 50		6329.20
0926	231	307	221	REST/RMSV FD&BV	38 88		6368.08
0926	231	404	221	REST/RMSV FD&BV	11 27		6379.35
0926	631	317	221	REST/RMSV FD&BV	14 58		6393.93
0926	231	539	221	REST/RMSV FD&BV	3 76		6397.69
0926	116		SLA	ROOM-PERMANENT	140 00		6537.69
0926	811		SLA	ROOM TAX	15 40		6553.09
0926	812		SLA	OCCUPANCY TAX	1 50		6554.59
0927	231	487	221	REST/RMSV FD&BV	40 15		6594.74
0927	116		DCB	ROOM-PERMANENT	140 00		6734.74
0927	811		DCB	ROOM TAX	15 40		6750.14
0927	812		DCB	OCCUPANCY TAX	1 50		6751.64
0928	231	494	221	REST/RMSV FD&BV	11 27		6762.91
0928	231	541	221	REST/RMSV FD&BV	36 30		6799.21
0928	116		DCB	ROOM-PERMANENT	140 00		6939.21
0928	811		DCB	ROOM TAX	15 40		6954.61

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

The Jefferson

WASHINGTON, D.C.

Room	Rate	Arrival	Depart	Folio No.	Account	Affiliation	PF	ID	Page
[illegible]	[illegible]	[illegible]	11-12-92	view	[redacted]	MARK		11 CEH	9

11:48 SLA 1/0

STEEPER FRED
MARKET STRATEGIES
4000 TOWN CENTER
SOUTHFIELD MI 48075

Reservation JH- 37974-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
[illegible]	811			DCB OCCUPANCY TAX	1 50		6956 11
0928	412		3	xxx 313442759[illegible]	4 17		6960 28
0929	231		592	ZZ1 REST/RMSV FD&BV	11 27		6971 55
0929	412		18	xxx 313261955[illegible]	3 85		6975 40
0929	411		19	xxx 3367253	1 00		6976 40
0929	412		22	xxx 313261955[illegible]	2 42		6978 82
0929	231		640	ZZ1 REST/RMSV FD&BV	5 01		6983 83
0929	231		706	ZZ1 REST/RMSV FD&BV	15 26		6999 09
0929	412		408	xxx 313442759[illegible]	4 53		7003 62
0929	116			DCB ROOM-PERMANENT	140 00		7143 62
0929	811			DCB ROOM TAX	15 40		7159 02
0929	812			DCB OCCUPANCY TAX	1 50		7160 52
0930	231		722	ZZ1 REST/RMSV FD&BV	11 27		7171 79
0930	231		774	ZZ1 REST/RMSV FD&BV	18 80		7190 59
0930	412		440	xxx 313442759[illegible]	3 85		7194 44
0930	116			DCB ROOM-PERMANENT	140 00		7334 44
0930	811			DCB ROOM TAX	15 40		7349 84
0930	812			DCB OCCUPANCY TAX	1 50		7351 34
1001	231		896	ZZ1 REST/RMSV FD&BV	11 27		7362 61
1001	231		954	ZZ1 REST/RMSV FD&BV	21 91		7384 52
1001	116			DCB ROOM-PERMANENT	140 00		7524 52
1001	811			DCB ROOM TAX	15 40		7539 92
1001	812			DCB OCCUPANCY TAX	1 50		7541 42
1002	231		1[illegible]45	ZZ1 REST/RMSV FD&BV	11 27		7552 69

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

The Jefferson

• • WASHINGTON DC

Room	Rate	Arrival	Depart	Folio No.	Account	Affiliation	PF	ID	Page
[illegible]	[illegible]	[illegible]	11/12/92	view	[redacted]	MARI		11 CEH	10

STEEPER FRED 4 11:48 SLA 1/0
MARKET STRATAGIES
4000 TOWN CENTER
SOUTHFIELD MI 48075 Reservation: JH- 37974-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
[illegible]	412	208	xxx	3133503020	2 45		7555 14
[illegible]	511		JAB	IN HOUSE MOVIE	3 18		7558 32
[illegible]	511		SLA	IN HOUSE MOVIE		-3 18	7555 14
[illegible]	531	2414	SLA	LAUNDRY/VALET	3 18		7558 32
[illegible]	115		SLA	ROOM-PERMANENT	140 00		7698 32
1002	811		SLA	ROOM TAX	15 40		7713 72
[illegible]	812		SLA	OCCUPANCY TAX	1 50		7715 22
1003	531		MBM	LAUNDRY/VALET	7 42		7722 64
[illegible]	531		MBM	LAUNDRY/VALET	3 18		7725 82
[illegible]	115		SLA	ROOM-PERMANENT	140 00		7865 82
[illegible]	811		SLA	ROOM TAX	15 40		7881 22
[illegible]	812		SLA	OCCUPANCY TAX	1 50		7882 72
[illegible]	231	1404	221	REST/RMSV FD&BV	39 97		7922 69
1004	412	132	xxx	3134427596	7 71		7930 40
1004	115		DCB	ROOM-PERMANENT	140 00		8070 40
1004	811		DCB	ROOM TAX	15 40		8085 80
1004	812		DCB	OCCUPANCY TAX	1 50		8087 30
1005	231	1427	221	REST/RMSV FD&BV	11 27		8098 57
1005	231	1490	221	REST/RMSV FD&BV	5 01		8103 58
1005	231	1491	221	REST/RMSV FD&BV	27 85		8131 43
1005	115		DCB	ROOM-PERMANENT	140 00		8271 43
1005	811		DCB	ROOM TAX	15 40		8286 83
1005	812		DCB	OCCUPANCY TAX	1 50		8288 33
1006	231	1551	221	REST/RMSV FD&BV	11 27		8299 60

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

The Jefferson

WASHINGTON, D.C.

Room	Rate	Arrival	Depart	Folio No.	Account	Affiliation	PF	ID	Page
[illegible]	[illegible]	[illegible]	[illegible]	VIEW	[redacted]	MARK		11 CEH	11

[illegible] FRED 4 11 48 SLA 1/0
[illegible]
[illegible] TOWN CENTER
SOUTHFIELD MI 48075 Reservation: JH- 37974-1

Date	Code	Reference	ID	Description	Charges	Payments	Balance
[illegible]	[illegible]	1630	ZZ1	REST/RMSV FD&BV	4 74		8304 34
[illegible]	411	262	***	3367253	1 00		8305 34
[illegible]	412	2[illegible]	***	3130846619	4 56		8309 90
[illegible]	11[illegible]		DCB	ROOM-PERMANENT	140 00		8449 90
[illegible]	[illegible]		DCB	ROOM TAX	15 40		8465 30
[illegible]	812		DCB	OCCUPANCY TAX	1 50		8466 80
1007	231	1707	ZZ1	REST/RMSV FD&BV	10 72		8477 52
1007	231	1738	ZZ1	REST/RMSV FD&BV	50 79		8528 31
[illegible]	412	345	***	3134427596	4 17		8532 48
[illegible]	11[illegible]		DCB	ROOM-PERMANENT	140 00		8672 48
[illegible]	[illegible]		DCB	ROOM TAX	15 40		8687 88
1007	812		DCB	OCCUPANCY TAX	1 50		8689 38
[illegible]	231	1824	ZZ1	REST/RMSV FD&BV	11 27		8700 65
[illegible]	231	18[illegible]	ZZ1	REST/RMSV FD&BV	9 76		8710 41
				TOTAL			8710 41

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1384

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/16/92
Terms: Net 10 days
Project: P92416

BQ Consulting

Travel Expenses Incurred by Fred Steeper August 31 - September 3, 1992.

	Amount
Total Cost	$275.00
Travel Expenses	
Airfare	$275.00
Balance Due	$275.00

This Invoice Represents Bush-Quayle '92 General Committee Portion for Travel Expenses Incurred 8/31-9/3/92.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

601-207138-MAS110-L13
PASSENGER RECEIPT

XXXXXXXXXXX
BOARDING PASS

ARC XXXXX COUPON XXXXX

ISSUING AIRLINE: NORTHWEST
NAME OF ISSUING AGENT: TTM TRAVEL SERVICE
NAME OF PASSENGER: STEEPER/F.T
TRANSCARRIER CODE: 7623CS71P
CARRIER: THIS IS YOUR RECEIPT
TOUR CODE
AGENT CODE: A23604873
PLACE OF ISSUE: ALLEN PARK MI
DATE OF ISSUE: US30JUL92
FARE BASIS/TICKET DESIGNATOR: 9 01S1X
CLASS: X
TIME
STATUS
NOT VALID BEFORE
NOT VALID AFTER
ISSUING AGENT ID: M6P/ML

NAME OF PASSENGER: STEEPER/F.T
DTWDCANW 288M 31AUG
ORLADTWNW 349M 03SEP

XX NOT VALID FOR XX
XX TRANSPORTATION X
PENALTY APPLIES
REFUND ONLY TO TTM TRAVEL SERVICES.
FC ADT DTTNWWAS 250.00 NWDTT 250.00 $ 500.00END /FB M26 M26

FARE USD	500.00
TAX US	50.00
TOTAL USD	550.00

EQUIV FARE PD.
STOCK CONTROL NO. 72 [illegible] CK
2174951446 3

CPN
DOCUMENT NUMBER
CK
0 012 1501221447 4

ALLOW PCS WT UNCKD

PCS WT UNCKD BAGGAGE ID NUMBER
NOT VALID FOR TRAVEL
0 012 1501221447 4
2174951446

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1385

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/16/92
Terms: Net 10 days
Project: P92416

BQ Consulting

Travel Expenses Incurred by Fred Steeper September 20 – 27, 1992.
Also Including Travel to New Jersey for Focus Groups Held September 24, 1992.

		Amount
Total Cost		$659.34
Travel Expenses		
Airfare	$465.00	
Hotel	55.44	
Ground Transportation	138.90	$659.34
Balance Due		$659.34

This Invoice Represents Bush-Quayle '92 General Committee Portion for Travel Expenses Incurred 9/20-27/92

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

601-212204-MAS110-D35
PASSENGER RECEIPT

XBOXADDNGXXS6X

ARC X XXX

A23604873 STEEPER/F.T

CONTINENTAL
TTM TRAVEL SERVICE
STEEPER/F.T
NOT VALID FOR
**TRANSPORTATION*

ALLEN PARK MI 05225EP92
4RECI4/1P
THIS IS YOUR RECEIPT
9 01S1X 0EWRDCACO 303H 25SEP
M6P7CD

DCAEWRCO 320H 24SEP

REFUND ONLY TO TTM TRAVEL SERVICES.
C ADT WASCDEMR 150.00 COMAS 150.00 $300.00END /FB H8 H8

USD 300.00
US 30.00 TAX
USD 330.00

EQUIV FARE PD
STOCK CONTROL NO. 72 888 OR
21749799470

CPN DOCUMENT NUMBER CK
0 005 1503817282 1

ALLOW PCS WT UNCKD

NOT VALID FOR TRAVEL
0 005 1503817282 1
2174979947

ISSUED BY NORTHWEST AIRLINES

PENALTY APPLIES

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON
PASSENGER COUPON

NOT TRANSFERABLE

ORIGIN/DESTINATION DTW/DTW SITI
NW 30MJ*C
012659528130564
DATE AND PLACE OF ORIGINAL ISSUE

AIRLINE FORM SERIAL NUMBER 012:4490:768:715
23003357-2056E9E
NWA ATO
DETROIT MI

PASSENGER STEEPER/F.T

1 ADT 2/1

NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
DETROIT/METRO	NW	236M		20SEP	500P	OK	M26	20SEP	20SEP	
WASH/NATIONAL	NW	387M		25SEP	720P	OK	M26	25SEP	25SEP	
DETROIT/METRO										
--VOID--										
--VOID--										

BAGGAGE CHECKED/UNCHECKED PCS WT UNCHECKED PCS WT UNCHECKED PCS WT UNCHECKED PCS WT AGENT

USD 545.46 DTWNWAS 272.73 NWDTT 272.73 $545.46END NN
54.56 US

CPN TICKET NUMBER

USD 600.00
FARE PD
6494465645

PTYCKY

DO NOT MARK OR STAMP IN THE WHITE AREA ABOVE

Radisson Hotel Newark A

128 Frontage Road, Newark, NJ 07114
201-690-5500 For Reservations Worldwide 800-333-3333

[redacted]
Cardmember Account Number

11791 THRU 10/94 74 A

Cardmember: FREDERICK T STEELE 026

Service Establishment: [illegible] HOTEL

Date of Charge: 09225

[illegible]

PLEASE WRITE FIRMLY

Cardmember Signature
X SOF

Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

Cards

Invoice Number: 589868

CARDMEMBER USE

EXPIRATION DATE CHECKED

Approval Code	Type of Delayed Chg
00281 20D	
Check or Bill Number	Amt. of Delayed Chg
	Revised Total

	Dollars	Cents
MERCHANDISE/SERVICES		
TAXES		
TIPS/MISC.		
TOTAL	1110.	88

Cardmember Copy

[illegible]

Statement Date

Folio Number

[illegible]

Date	Reference	Description	Charges	Credits
[illegible]				

gree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, pany, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this unt are correct and any disputes or requests for copies of charges must be made within five days after my departure.

BALANCE DUE

[redacted]

Customer Account Number

92 74 AX

Customer

EEPER 0261.

Date of Charge 9/24/92

Service Establishment

[illegible] 458 0

2296954530 NJ

APPROVAL CODE

AMEX	DC	DISC	MC	VISA	OTHER

Customer Signature

X F Steep

Hill / Steeper

UNIVERSAL CAR SERVICE CHARGE FORM

DATE	TIME	CALL/FARE JOB NO	CAR NO	BASIC FARE $
9/24/92	3:10 AM 6:20 PM 11:00	1775-76-77	55	156.-

PICKUP POINT	ZONE ZIP	WT	R.R.	MISC $
FINAL DESTINATION			O.T.	TOLLS/PARKING $ 19.80
STOPS			MISC	STOPS $
1 NWK → Teaneck			PHONE	
2 NWK → Teaneck			SPEC ROUTE	WAIT TIME $ 102.-
3 Teaneck → NYC			PACKAGE	

TOTAL 277.80

NYC → NWK

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer

Invoice Number

PASSENGER COPY 12/90

747305

Market Strategies
1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1386

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/16/92
Terms: Net 10 days
Project: P92416

BQ Consulting
Travel Expenses Incurred by Fred Steeper September 27 – October 2, 1992.

		Amount
Total Cost		$327.00
Travel Expenses		
Airfare	$300.00	
Ground Transportation	27.00	$327.00
Balance Due		$327.00

This Invoice Represents Bush-Quayle '92 General Committee Portion for Travel Expenses Incurred 9/27-10/2/92.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

601-212564-MAS110-C46
PASSENGER RECEIPT

XXXXXXXXXXXX

ARC XXXXX XXXX

NORTHWEST
TTM TRAVEL SERVICE
STEEPER/F.T
Y904F8871P
NOT VALID FOR
**TRANSPORTATION*
PENALTY APPLIES
EFUND ONLY TO TTM TRAVEL SERVICES.
C ADT DTTNWWAS 272.73 NWDTT 272.73 $545.46END NW /FB B26 B26

ALLEN PARK MI
THIS IS YOUR RECEIPT

A23604873
05 25SEP92
9 0151X
M6P7DC

STEEPER/F.T
DTWDCANW 236B 27SEP
ODCADTWNW 387B 02OCT

USD 545.46
US 54.54
USD 600.00

21749820492

0 012 1503817652 0

NOT VALID FOR TRAVEL
0 012 1503817652 0
2174982049

ARCO INC.
DETROIT METRO AIRPORT BLDG. 607
DETROIT MI 48242
(313)941-6550 [illegible]

[redacted]

[redacted]

AMEX SALE [illegible]

[illegible] $54.00

[illegible]

F Steeper parking

SIGNATURE

Market Strategies

1000 Town Center, Suite 1600
Southfield, MI 48075

Invoice # 1387

Bill To:
Bush-Quayle '92 General Committee
P.O. Box 18998
Washington, DC 20036
ATTN: Mr. Allen Haywood

Date: 10/16/92
Terms: Net 10 days
Project: P92416

BQ Consulting
Travel Expenses Incurred by Fred Steeper October 4-9, 1992.

	Amount
Travel Expenses	
Airfare	$300.00
Balance Due	$300.00

This Invoice Represents Bush-Quayle '92 General Committee Portion for Travel Expenses Incurred 10/4-9/92.

INTEREST AT THE RATE OF 1% PER MONTH WILL BE CHARGED ON AMOUNTS NOT PAID WITHIN ONE MONTH AFTER THE DATE OF THE INVOICE

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

601-213123 MAS110-L1?
PASSENGER RECEIPT

ARC FLIGHT COUPON XXX

BOARDING PASS

ISSUED BY
NORTHWEST
NAME OF ISSUING AGENT
TM TRAVEL SERVICE
NAME OF PASSENGER
STEEPER/F.T
I/O FROM
xxNOT VALID FORxx
I/O TO
xxTRANSPORTATIONx
ENDORSEMENTS/RESTRICTIONS

TOUR CODE
ALLEN PARK MI
PLACE OF ISSUE
AGENT CODE
A23604873
DATE OF ISSUE
DS02OCT92
PARE BASIS/TICKET DESIGNATOR
7QJORO71P
CARRIER FLIGHT CLASS DATE TIME
THIS IS YOUR RECEIPT
NOT VALID BEFORE
NOT VALID AFTER
ISSUING AGENT ID
M6F7MC

NAME OF PASSENGER
STEEPER/F.T
DTWDCANW 236B 04OCT
FROM
DDCADTWNW 239B 09OCT
TO
CARRIER
CARRIER FLIGHT CLASS DATE TIME
DATE SEAT SMOKE
PCS WT UNCKD BAGGAGE ID NUMBER
NOT VALID FOR TRAVEL
0 012 1504207536 5
2174985236

EFUND ONLY TO TTM TRAVEL SERVICES.
C ADT DTTNWAS 272.73 NWDTT 272.73 $545.46END NW /FB B26 B26

FARE USD	545.46
TAX US	54.54
TOTAL USD	600.00

EQUIV. FARE PD.
STOCK CONTROL NO. TX 000 CK
2174985236 2

CPN DOCUMENT NUMBER CK
0 012 1504207536 5

ALLOW PCS WT UNCKD

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL B[illegible] OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0515788

15-154/540

[illegible]
THE SUM OF
[illegible]

PAY TO THE ORDER OF

[illegible]

NON NEGOTIABLE

⑈515788⑈ ⑆054001547⑆ 20077291⑈12

USH-QUAYLE '92 GENERAL COMMITTEE, INC

0515788

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]				[illegible]	

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

MS Victory 92

P.O. Box 2932

Jackson, MS 39207-2932

Division: S-MS

Contact Person: Chris Collins

Date: 10/22/92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: $ 577.75

Account No. _____

Purpose: Long distance for MS state office

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the Telephone line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

JET by CSZ

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 10576

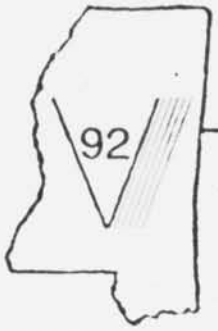
ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
STMT921021	10/21	577.75	SMS45	2345XX	577.75	
TOTAL		577.75			577.75	

Check to be given to: Mary

☐ Mail to vendor

ENTERED VOUCHER ☑



Mississippi Victory '92

John N. Palmer, *Chairman*

TO: MS Bush/Quayle

FROM: MS Victory '92

RE: Telephone bills

DATE: October 21, 1992

Please remit to MS Victory '92 long distance calls incurred by the Bush/Quayle campaign on Victory '92 phones.

LDDS bill paid September 5, 1992:

Suzanne Rogers	$17.79
Clarke Reed	1.09
John Gresch	156.93
TOTAL	$175.81

LDDS bill paid October 5, 1992:

misc Bush/Quayle	$20.70
Suzanne Rogers	143.44
Clarke Reed	79.66
John Gresch	158.14
TOTAL	$401.94

Please make check payable to MS Victory '92

Please send check to:
MS Victory '92
P.O. Box 2932
Jackson, MS 39207-2932

P. O. BOX 2932 / JACKSON, MISSISSIPPI 39207-2932 / 601-969-3888 / FAX 601-352-7897

Political Contributions Are No Longer Deductible For Income Tax Purposes
Paid For by Mississippi Victory '92

[redacted] SEPTEMBER 5, 1992 LDDS 9

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
PROJECT:		39 SUZANNE ROGERS					
8/26	1:59P	WARRENSBG	MO	816	429-0701	25.1	4.52
8/26	2:37P	WASHINGTON	DC	202	395-4245	5.0	0.90
8/26	4:45P	GULFPORT	MS	601	863-0400	4.4	0.80
8/26	4:51P	GREENVILLE	MS	601	335-5822	4.2	0.76
8/26	4:58P	LEAKESVL	MS	601	394-5559	1.0	0.18
8/26	6:24P	MEMPHIS	MS	601	393-9815	5.4	0.98
8/27	9:54A	MEMPHIS	MS	601	393-9815	2.3	0.42
8/27	10:00A	WASHINGTON	DC	202	336-7310	1.0	0.18
8/27	11:36A	BAYSTLOUIS	MS	601	467-5584	1.0	0.18
8/27	11:37A	BAYSTLOUIS	MS	601	467-4111	2.8	0.51
8/27	11:40A	PICAYUNE	MS	601	798-9157	1.0	0.18
8/27	11:42A	WASHINGTON	DC	202	224-6417	4.1	0.74
8/27	11:46A	BAYSTLOUIS	MS	601	467-4111	2.0	0.36
8/27	11:49A	PASCAGOULA	MS	601	769-2566	1.2	0.22

[redacted] SEPTEMBER 5, 1992 LDDS 10

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
8/27	11:53A	MCLAIN	MS	601	753-2702	4.0	0.72
8/27	12:01P	WASHINGTON	DC	202	336-7176	2.1	0.38
8/27	1:09P	MEMPHIS	MS	601	393-9815	1.0	0.18
8/27	1:34P	HATTIESBG	MS	601	268-8355	1.4	0.26
8/27	1:36P	LEAKESVL	MS	601	394-5092	1.0	0.18
8/27	1:44P	PICAYUNE	MS	601	798-9157	4.2	0.76
8/27	2:43P	COLUMBUS	MS	601	328-6355	1.3	0.24
8/27	2:50P	COLUMBUS	MS	601	328-6355	1.9	0.35
8/27	2:52P	MEMPHIS	MS	601	393-9815	1.7	0.31
8/27	2:57P	MCLAIN	MS	601	753-2702	1.0	0.18
9/02	12:13P	WASHINGTON	DC	202	863-8630	1.0	0.18
9/02	12:16P	WASHINGTON	DC	202	479-7000	1.6	0.29
9/02	12:29P	GULFPORT	MS	601	896-3570	1.0	0.18
9/02	3:30P	PASCAGOULA	MS	601	762-6631	5.7	1.03
28 CALLS		39 SUZANNE ROGERS				89.4	16.17

16.17
~~1.62~~ TAX
$17.79

[redacted] SEPTEMBER 5, 1992 LDDS 15

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
PROJECT:		52 CLARKE REED					
9/02	1:59P	GREENVILLE	MS	601	335-5822	1.0	0.18
9/02	2:12P	LELAND	MS	601	686-4041	1.3	0.24
9/02	2:14P	HOLLANDALE	MS	601	827-2252	1.8	0.33
9/02	2:22P	GREENVILLE	MS	601	335-5822	1.3	0.24
4 CALLS		52 CLARKE REED				5.4	0.99

.99
.10 TAX
$1.09 TOTAL

T-153152-3 SEPTEMBER 5, 1992 LDDS 16

DATE	TIME	CITY	ST	AREA NUMBER		MINS	COST
PROJECT:		64					
8/18	12:28P	DIR ASST	TN	901	555-1212	1.0	0.60
1 CALLS		64				1.0	0.60

[redacted]

DATE	TIME	CITY	ST	AREA NUMBER		MINS	COST
PROJECT:		81	MISCELLANEOUS				
9/02	1:53P	WASHINGTON	DC	202	336-7810	6.2	1.12
9/02	2:00P	WARRENSBG	MO	816	429-0739	23.5	4.23
9/02	2:25P	ATLANTA	GA	404	261-1992	8.6	1.55
9/02	2:39P	WASHINGTON	DC	202	336-7112	1.0	0.18
9/02	3:29P	WASHINGTON	DC	202	336-7176	2.3	0.42
5 CALLS		81 MISCELLANEOUS				41.6	7.50

DATE	TIME	CITY	ST	AREA NUMBER			MINS	COST
PROJECT:		89	JOHN GRESCH					
8/26	2:52P	WASHINGTON	DC	202	336-7176		1.0	0.18
8/26	2:53P	ATLANTA	GA	404	261-1992		3.5	0.63
8/26	3:26P	GREENVILLE	MS	601	335-5822		1.0	0.18
8/26	3:46P	GREENVILLE	MS	601	335-5822		1.9	0.35
8/26	3:57P	WASHINGTON	DC	202	333-8767		1.5	0.27
8/26	4:00P	COLUMBUS	MS	601	329-4873		1.3	0.24
8/26	4:01P	GREENVILLE	MS	601	335-5822		1.0	0.18
8/26	4:21P	COLUMBUS	MS	601	329-4873		2.8	0.51
8/26	4:34P	PASCAGOULA	MS	601	762-6631		1.0	0.18
8/27	10:49A	HOUSTON	TX	713	975-7320		1.0	0.18
8/27	10:54A	COLUMBUS	MS	601	328-6355		2.4	0.44
8/27	10:58A	ROSELLE	IL	708	843-0523	TRUDY	1.0	0.18
8/27	10:59A	ATLANTA	GA	404	261-1992		1.0	0.18
8/27	11:00A	WASHINGTON	DC	202	336-7176		4.2	0.76

DATE	TIME	CITY	ST	AREA	NUMBER.		MINS	COST
8/27	11:07A	COLUMBUS	MS	601	328-6355		1.3	0.24
8/27	11:45A	PASCAGOULA	MS	601	762-6631		1.0	0.18
8/27	12:54P	BILOXI	MS	601	374-4940		8.9	1.61
8/27	2:39P	STARKVILLE	MS	601	324-5161		3.4	0.62
8/27	2:43P	WASHINGTON	DC	202	205-6740		9.8	1.77
8/27	3:03P	GREENVILLE	MS	601	335-5822		1.1	0.20
8/27	4:12P	GREENVILLE	MS	601	335-5822		3.2	0.58
8/27	4:16P	WASHINGTON	DC	202	336-7317		7.2	1.30
8/27	4:46P	WASHINGTON	DC	202	336-7195		1.0	0.18
8/27	4:47P	WASHINGTON	DC	202	336-7195		1.0	0.18
8/27	4:55P	ATLANTA	GA	404	261-1992		1.0	0.18
8/27	4:57P	GREENVILLE	MS	601	335-5822		1.0	0.18
8/27	5:08P	YAZOO CITY	MS	601	746-2134		1.0	0.18
8/27	5:17P	ATLANTA	GA	404	261-1992		1.0	0.18
8/27	5:20P	GREENVILLE	MS	601	332-0033		1.0	0.18
8/27	7:08P	WASHINGTON	DC	202	456-6640		1.0	0.18
8/27	7:24P	GREENVILLE	MS	601	332-0033		2.3	0.42

[redacted]

DATE	TIME	CITY	ST	AREA	NUMBER		MINS	COST
8/28	9:09A	WASHINGTON	DC	202	456-6640		1.1	0.20
8/28	9:17A	ALEXANDRIA	VA	703	549-2766		1.0	0.18
8/28	9:25A	GREENVILLE	MS	601	335-5822		1.0	0.18
8/28	9:39A	ATLANTA	GA	404	261-1992		2.5	0.45
8/28	9:45A	COLUMBUS	MS	601	328-6355		8.4	1.52
8/28	9:56A	GREENVILLE	MS	601	335-5822		1.0	0.18
8/28	10:11A	ROSELLE	IL	708	843-0523	TRUDY	1.0	0.18
8/28	11:07A	GREENVILLE	MS	601	335-5822		7.2	1.30
8/28	11:15A	ROSELLE	IL	708	843-0523	TRUDY	1.0	0.18
8/28	11:29A	COLUMBUS	MS	601	328-6355		1.0	0.18
8/28	11:51A	LEAKESVL	MS	601	394-5559		1.0	0.18
8/28	12:10P	GREENVILLE	MS	601	335-5822		1.2	0.22
8/28	12:23P	STARKVILLE	MS	601	324-1553		1.0	0.18
8/28	2:02P	GREENVILLE	MS	601	335-5822		1.5	0.27
8/28	2:11P	WASHINGTON	DC	202	336-7176		1.0	0.18
8/28	2:15P	WASHINGTON	DC	202	336-7176		13.7	2.47
8/28	2:30P	WASHINGTON	DC	202	336-7176		1.0	0.18

[redacted]

DATE	TIME	CITY	ST	AREA	NUMBER		MINS	COST
8/28	2:34P	COLUMBUS	MS	601	328-6355		1.5	0.27
8/28	2:46P	COLUMBUS	MS	601	327-7077		7.3	1.32
8/28	2:54P	COLUMBUS	MS	601	328-6355		2.1	0.38
8/28	3:13P	ATLANTA	GA	404	261-1992		4.5	0.81
8/28	3:36P	BEAUFORT	SC	803	524-6521	Jennifer Brown	2.3	0.42
8/28	3:48P	GREENVILLE	MS	601	335-5822		1.0	0.18
8/28	4:00P	COLUMBUS	MS	601	327-7077		2.8	0.51
8/28	4:11P	BEAUFORT	SC	803	524-6521	Jennifer Brown	2.1	0.38
8/28	4:46P	WASHINGTON	DC	202	456-6640		1.4	0.26
8/28	4:51P	COLUMBUS	MS	601	328-6355		6.3	1.14
8/28	4:58P	COLUMBUS	MS	601	327-7077		8.7	1.57
8/28	5:07P	WASHINGTON	DC	202	456-6640		9.7	1.75
8/28	5:19P	ROSELLE	IL	708	843-0523	TRUDY	1.0	0.18
8/28	5:25P	ROSELLE	IL	708	843-0523		6.3	1.14
8/28	5:32P	GREENVILLE	MS	601	332-0033		3.2	0.58
8/28	5:59P	ROSELLE	IL	708	843-0523	TRUDY	6.8	1.23
8/28	6:13P	GREENVILLE	MS	601	332-0033		1.6	0.29

DATE	TIME	CITY	ST	AREA	NUMBER		MINS	COST
8/28	5:15P	YAZOO CITY	MS	601	746-2426		2.4	0.44
8/28	6:21P	RIVERGROVE	IL	708	453-1221		6.8	1.23
8/29	8:30A	PARK RIDGE	IL	708	692-2812		2.6	0.47
9/01	9:57A	FAYETTE	MS	601	786-3021		1.2	0.22
9/01	10:11A	ROSELLE	IL	708	843-0523	TRVDY	1.0	0.18
9/01	3:58P	WASHINGTON	DC	202	336-7176		6.2	1.12
9/02	11:13A	WASHINGTON	DC	202	336-7286		11.4	2.06
9/02	11:39A	COLUMBUS	MS	601	328-6355		3.7	0.67
9/02	12:15P	COLUMBUS	MS	601	328-6355		1.3	0.24
9/02	12:37P	ROSELLE	IL	708	843-0523	TRVDY	1.0	0.18
9/02	2:01P	WARRENSBG	MO	816	429-0739		4.7	0.85
9/02	2:06P	WARRENSBG	MO	816	429-0739		17.1	3.08
9/02	2:45P	WASHINGTON	DC	202	333-8767		1.0	0.18
9/02	2:48P	ROSELLE	IL	708	843-0523	TRVDY	1.7	0.31
9/02	7:22P	GULFPORT	MS	601	896-3570		3.9	0.71
9/03	9:05A	GREENVILLE	MS	601	335-5822		6.4	1.16
9/03	9:22A	LEAKESVL	MS	601	394-5559		21.7	3.91

[redacted] SEPTEMBER 5, 1992 LDDS 24

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/03	10:02A	GREENVILLE	MS	601	335-5822	1.0	0.18
9/03	10:37A	COLUMBUS	MS	601	328-6355	5.6	1.01
9/03	10:48A	STARKVILLE	MS	601	324-3774	1.0	0.18
9/03	11:21A	GREENVILLE	MS	601	335-5822	1.0	0.18
9/03	11:23A	WASHINGTON	DC	202	336-7176	1.7	0.31
9/03	11:34A	COLUMBUS	MS	601	328-6355	1.0	0.18
9/03	11:47A	STARKVILLE	MS	601	323-8311	5.6	1.01
9/03	12:15P	DOWNERSGRV	IL	708	960-2600	3.5	0.63
9/03	12:28P	COLUMBUS	MS	601	328-6355	4.1	0.74
9/03	12:39P	GULFPORT	MS	601	864-4650	4.6	0.83
9/03	12:48P	WASHINGTON	DC	202	336-7176	4.0	0.72
9/03	12:54P	WASHINGTON	DC	202	336-7232	3.2	0.58
9/03	12:57P	COLUMBUS	MS	601	328-6355	1.2	0.22
9/03	1:44P	YAZOO CITY	MS	601	746-9125	1.0	0.18
9/03	1:46P	YAZOO CITY	MS	601	746-2426	2.4	0.44
9/03	2:04P	LEAKESVL	MS	601	394-5559	1.0	0.18
9/03	2:11P	WASHINGTON	DC	202	456-6640	5.9	1.07

[redacted] SEPTEMBER 5, 1992 LDDS 25

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/03	2:17P	WASHINGTON	DC	202	336-7302	1.0	0.18
9/03	2:18P	WASHINGTON	DC	202	336-7302	3.2	0.58
9/03	2:21P	COLUMBUS	MS	601	328-6355	2.4	0.44
9/03	2:24P	WASHINGTON	DC	202	336-7302	1.0	0.18
9/03	3:43P	ATLANTA	GA	404	261-1992	1.0	0.18
9/03	3:59P	COLUMBUS	MS	601	328-6355	11.2	2.02
9/03	4:44P	ATLANTA	GA	404	261-1992	1.0	0.18
9/03	5:01P	OAK LAWN	IL	708	423-5150	10.9	1.97
107 CALLS		89 JOHN GRESCH				358.6	64.84
241 CALLS		DIALER/2 PAY				833.6	151.15
241 TOTAL		MS VICTORY 92				833.6	151.15

7.72
77 tax
8.49 personal - paid

151.15
- 8.49 person
#142.66
14.27 TAX
#156.93

[redacted] OCTOBER 5, 1992 90

DATE	TIME	CITY	ST	AREA NUMBER		MINS	COST
PROJECT:		89	JOHN GRESCH				
9/08	8:55A	GREENVILLE	MS	601	335-5822	5.5	0.99
9/08	9:13A	RIVERGROVE	IL	708	452-7300	2.1	0.38
9/08	9:28A	WASHINGTON	DC	202	336-7169	1.0	0.18
9/08	9:29A	WASHINGTON	DC	202	336-7339	1.0	0.18
9/08	10:11A	RIVERGROVE	IL	708	453-1221	1.5	0.27
9/08	10:38A	DOWNERSGRV	IL	708	960-2600	1.0	0.18
9/08	11:09A	WASHINGTON	DC	202	336-7176	1.0	0.18
9/08	11:43A	COLUMBUS	MS	601	327-9606	1.0	0.18
9/08	11:44A	COLUMBUS	MS	601	328-6355	2.2	0.40
9/08	12:37P	WASHINGTON	DC	202	336-5145	1.7	0.31
9/08	1:27P	DOWNERSGRV	IL	708	960-2600	1.0	0.18
9/08	1:59P	HOUSTON	TX	713	622-1612	2.8	0.51
9/08	2:19P	WASHINGTON	DC	202	336-7176	1.0	0.18
9/08	2:21P	WASHINGTON	DC	202	224-4222	2.4	0.44

[redacted] OCTOBER 5, 1992 91

DATE	TIME	CITY	ST	AREA NUMBER		MINS	COST
9/08	2:40P	ARLINGTON	VA	703	528-1026	2.5	0.45
9/08	8:31P	COLUMBUS	MS	601	327-7383	1.0	0.18
9/08	9:03P	MICCO	FL	407	664-9860	3.7	0.67
9/08	9:44P	MICCO	FL	407	664-9860	15.2	2.74
9/09	8:44A	MAGEE	MS	601	849-2210	1.0	0.18
9/09	9:23A	YAZOO CITY	MS	601	746-2134	1.0	0.18
9/09	10:14A	NATCHEZ	MS	601	446-6249	1.2	0.22
9/09	11:45A	WASHINGTON	DC	202	863-8700	1.4	0.26
9/09	1:56P	WARRENSBG	MO	816	429-0739	1.3	0.24
9/09	1:58P	WARRENSBG	MO	816	429-0739	29.6	5.33
9/09	2:51P	WASHINGTON	DC	202	336-7176	1.6	0.29
9/09	3:50P	WASHINGTON	DC	202	336-7235	2.1	0.38
9/09	5:50P	GULFPORT	MS	601	896-1703	12.8	2.31
9/09	6:43P	WASHINGTON	DC	202	336-7169	6.0	1.08
9/09	7:19P	WASHINGTON	DC	202	338-5950	6.9	1.25
9/09	7:34P	WASHINGTON	DC	202	338-5950	1.9	0.35
9/10	8:38A	WASHINGTON	DC	202	333-8767	1.0	0.18

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DATE	TIME	CITY	ST	AREA NUMBER		MINS	COST
9/10	11:20A	COLUMBUS	MS	601	328-6355	3.6	0.65
9/10	2:00P	FORT WORTH	TX	817	831-4381	1.0	0.18
9/10	7:02P	RIVERGROVE	IL	708	453-1221	1.4	0.26
9/10	7:08P	RIVERGROVE	IL	708	453-1221	6.7	1.21
9/11	9:43A	EASTLOUIS	MS	601	467-5584	3.2	0.58
9/11	9:47A	GULFPORT	MS	601	896-1703	1.0	0.18
9/11	10:01A	GREENVILLE	MS	601	335-5822	1.0	0.18
9/11	10:18A	GREENVILLE	MS	601	335-5822	1.0	0.18
9/11	10:19A	GULFPORT	MS	601	896-7103	1.0	0.18
9/11	10:21A	WASHINGTON	DC	202	336-7900	1.3	0.24
9/11	10:23A	GULFPORT	MS	601	896-1703	1.0	0.18
9/11	10:49A	WASHINGTON	DC	202	863-8657	1.0	0.18
9/11	10:50A	WASHINGTON	DC	202	863-8710	2.0	0.36
9/11	10:57A	OLIVE BRCH	MS	601	895-2489	3.6	0.65
9/11	11:13A	COLUMBUS	MS	601	329-4765	1.0	0.18
9/11	11:22A	WASHINGTON	DC	202	205-6740	1.0	0.18
9/11	11:31A	ARLINGTON	VA	703	528-1026	1.0	0.18

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/11	2:28P	COLUMBUS	MS	601	328-6355	5.2	0.94
9/11	2:33P	RIVERGROVE	IL	708	452-7300	7.6	1.37
9/11	2:59P	GREENVILLE	MS	601	335-5822	1.0	0.18
9/11	3:07P	FAYETTE	MS	601	786-3021	2.4	0.44
9/11	5:36P	ATLANTA	GA	404	841-9720	1.7	0.31
9/11	5:44P	RIVERGROVE	IL	708	453-1221	1.6	0.29
9/11	6:07P	GREENVILLE	MS	601	332-0033	1.0	0.18
9/11	6:08P	COLUMBUS	MS	601	329-9817	5.0	0.90
9/11	6:15P	ATLANTA	GA	404	261-1992	3.8	0.69
9/11	6:19P	GREENVILLE	MS	601	332-0033	2.7	0.49
9/11	6:25P	ATLANTA	GA	404	261-1992	2.9	0.53
9/11	7:01P	GREENVILLE	MS	601	332-0033	1.0	0.18
9/12	11:12A	ATLANTA	GA	404	261-1992	1.0	0.18
9/12	12:05P	PICAYUNE	MS	601	798-9157	2.3	0.42
9/12	12:57P	WASHINGTON	DC	202	336-7176	1.0	0.18
9/13	1:35P	ATLANTA	GA	404	261-1992	1.0	0.18
9/13	5:58P	ATLANTA	GA	404	261-1992	1.0	0.18

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/13	8:40P	TALLAHASSE	FL	904	224-3795	1.1	0.20
9/13	9:14P	GREENVILLE	MS	601	332-0033	1.7	0.31
9/13	9:33P	RIVERGROVE	IL	708	453-9324	8.4	1.52
9/14	2:20P	ATLANTA	GA	404	261-1992	5.9	1.07
9/14	3:15P	WASHINGTON	DC	202	336-7169	2.8	0.51
9/14	4:43P	MACON	MS	601	726-2469	1.7	0.31
9/14	5:11P	ATLANTA	GA	404	261-1992	1.4	0.26
9/14	5:37P	HATTIESBG	MS	601	268-6880	1.0	0.18
9/14	5:39P	BRITTON	OK	405	751-4502	4.1	0.74
9/14	6:08P	WASHINGTON	DC	202	333-8767	1.0	0.18
9/14	6:09P	HATTIESBG	MS	601	268-6880	6.2	1.12
9/14	8:04P	WASHINGTON	DC	202	333-8767	1.4	0.26
9/15	8:31A	WASHINGTON	DC	202	333-8767	1.0	0.18
9/15	9:23A	ATLANTA	GA	404	261-1992	1.0	0.18
9/15	12:59P	ATLANTA	GA	404	261-1992	5.1	0.92
9/15	4:32P	WASHINGTON	DC	202	336-7176	3.9	0.71
9/15	4:38P	WASHINGTON	DC	202	336-7118	2.2	0.40

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/16	8:56A	WASHINGTON	DC	202	863-8621	4.1	0.74
9/16	9:44A	COLUMBUS	MS	601	328-6355	1.2	0.22
9/16	9:46A	ATLANTA	GA	404	261-1992	1.0	0.18
9/16	11:07A	YAZOO CITY	MS	601	746-7481	2.7	0.49
9/16	12:10P	WASHINGTON	DC	202	336-7176	2.7	0.49
9/16	1:53P	WASHINGTON	DC	202	336-7176	1.3	0.24
9/16	2:00P	WARRENSBG	MO	816	429-0730	21.1	3.80
9/16	2:48P	WASHINGTON	DC	202	224-6409	1.1	0.20
9/16	2:52P	ROSELLE	IL	708	843-0523	11.8	2.13
9/16	3:46P	WASHINGTON	DC	202	336-7118	1.0	0.18
9/16	4:23P	ROSELLE	IL	708	884-6885	1.5	0.27
9/16	4:41P	ROSELLE	IL	708	843-0523	1.0	0.18
9/16	4:58P	WASHINGTON	DC	202	336-7176	1.4	0.26
9/16	5:09P	WASHINGTON	DC	202	336-7178	2.2	0.40
9/16	6:02P	ROSELLE	IL	708	843-0523	1.0	0.18
9/16	7:12P	WASHINGTON	DC	202	336-7121	1.0	0.18
9/17	8:52A	ATLANTA	GA	404	261-1992	6.9	1.25

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/17	9:00A	WASHINGTON	DC	202	336-7121	1.0	0.18
9/17	9:01A	WASHINGTON	DC	202	336-7118	1.0	0.18
9/17	9:10A	WASHINGTON	DC	202	336-7121	2.8	0.51
9/17	12:38P	COLUMBUS	MS	601	328-6355	1.1	0.20
9/17	1:03P	MERIDIAN	MS	601	483-3266	1.2	0.22
9/17	1:06P	HATTIESBG	MS	601	582-9458	1.6	0.29
9/17	1:25P	COLUMBUS	MS	601	328-5222	1.2	0.22
9/18	11:06A	RIVERGROVE	IL	708	453-9324	4.9	0.89
9/18	11:47A	RIVERGROVE	IL	708	453-1221	3.6	0.65
9/18	1:56P	FLS CHURCH	VA	703	204-2163	7.8	1.41
9/18	2:15P	GULFPORT	MS	601	864-4650	2.7	0.49
9/18	2:23P	WASHINGTON	DC	202	863-8710	2.8	0.51
9/18	2:27P	FLS CHURCH	VA	703	204-2169	1.3	0.24
9/18	2:35P	FLS CHURCH	VA	703	204-0031	1.1	0.20
9/18	2:44P	ROSELLE	IL	708	843-0523	10.8	1.95
9/18	4:12P	STARKVILLE	MS	601	323-5005	1.3	0.24
9/18	4:30P	GREENVILLE	MS	601	378-7537	1.0	0.18

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/18	4:38P	WASHINGTON	DC	202	863-8710	1.6	0.29
9/18	4:43P	ARLINGTON	VA	703	528-1026	1.0	0.18
9/18	4:44P	WASHINGTON	DC	202	333-8767	1.0	0.18
9/18	4:45P	YAZOO CITY	MS	601	746-4292	1.0	0.18
9/18	4:47P	WASHINGTON	DC	202	863-8710	2.8	0.51
9/18	5:10P	GREENVILLE	MS	601	335-8850	3.6	0.65
9/18	5:28P	GULFPORT	MS	601	864-4650	1.0	0.18
9/18	5:30P	WASHINGTON	DC	202	336-7176	3.2	0.58
9/18	5:40P	GREENVILLE	MS	601	332-0033	2.8	0.51
9/18	5:47P	ATLANTA	GA	404	261-1992	1.0	0.18
9/18	6:34P	RIVERGROVE	IL	708	453-1221	5.2	0.94
9/18	6:47P	GULFPORT	MS	601	861-1993	8.6	1.55
9/18	7:02P	TALLAHASSE	FL	904	224-3795	3.2	0.58
9/18	7:10P	ALEXANDRIA	VA	703	370-0214	2.8	0.51
9/18	7:13P	ARLINGTON	VA	703	922-7532	2.0	0.36
9/18	7:18P	TALLAHASSE	FL	904	224-3795	10.7	1.93
9/18	8:01P	RIVERGROVE	IL	708	453-1221	7.5	1.35

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/19	10:56A	ATLANTA	GA	404	261-1992	4.9	0.89
9/19	11:06A	ATLANTA	GA	404	261-1992	5.4	0.98
9/19	11:19A	GREENVILLE	MS	601	332-2698	1.0	0.18
9/19	11:32A	GULFPORT	MS	601	896-1703	1.2	0.22
9/19	11:34A	PASSCHRSTN	MS	601	255-7905	5.8	1.05
9/19	11:40A	TALLAHASSE	FL	904	224-3795	1.0	0.18
9/19	11:46A	YAZOO CITY	MS	601	746-9798	1.0	0.18
9/19	11:47A	ATLANTA	GA	404	261-1992	2.1	0.38
9/19	11:55A	TALLAHASSE	FL	904	224-3795	1.0	0.18
9/19	11:56A	TALLAHASSE	FL	904	222-7920	1.0	0.18
9/19	11:57A	TALLAHASSE	FL	904	425-2874	1.0	0.18
9/19	12:00P	CHICGOZNE4	IL	312	929-9325	1.0	0.18
9/19	12:01P	ROSELLE	IL	708	843-0523	1.0	0.18
9/19	12:03P	YAZOO CITY	MS	601	746-9798	1.0	0.18
9/19	12:24P	GREENWOOD	MS	601	658-4480	4.6	0.83
9/19	12:33P	ATLANTA	GA	404	261-1992	1.4	0.26
9/19	12:53P	PASSCHRSTN	MS	601	255-7905	3.5	0.63

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/19	12:57P	GREENVILLE	MS	601	332-0033	1.0	0.18
9/19	12:58P	GREENVILLE	MS	601	335-5822	1.5	0.27
9/19	1:00P	ROSELLE	IL	708	843-0523	1.0	0.18
9/19	1:13P	GREENVILLE	MS	601	335-5822	1.0	0.18
9/19	1:14P	GREENVILLE	MS	601	335-5822	1.0	0.18
9/19	1:22P	TALLAHASSE	FL	904	224-3795	5.2	0.94
9/19	1:46P	GREENVILLE	MS	601	335-5822	1.0	0.18
9/19	1:54P	TALLAHASSE	FL	904	224-3795	4.8	0.87
9/19	1:59P	WASHINGTON	DC	202	863-8710	2.4	0.44
9/19	2:15P	ARLINGTON	VA	703	528-1026	1.0	0.18
9/19	2:16P	WASHINGTON	DC	202	863-8710	9.0	1.62
9/19	3:09P	GREENVILLE	MS	601	335-5822	1.2	0.22
9/19	3:17P	GREENVILLE	MS	601	335-5822	2.4	0.44
9/19	3:27P	GREENVILLE	MS	601	335-5822	1.1	0.20
9/19	3:41P	GREENVILLE	MS	601	335-5822	1.0	0.18
9/19	4:11P	ATLANTA	GA	404	261-1992	1.1	0.20
9/19	4:16P	GREENVILLE	MS	601	335-5822	2.0	0.36

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/19	4:41P	GREENVILLE	MS	601	335-5822	1.0	0.18
9/19	4:51P	WASHINGTON	DC	202	456-6510	4.7	0.85
9/19	4:56P	GREENVILLE	MS	601	335-5822	1.0	0.18
9/19	5:52P	WASHINGTON	DC	202	336-7176	19.6	3.53
9/19	6:58P	YAZOO CITY	MS	601	746-4292	2.4	0.44
9/19	7:28P	NATCHEZ	MS	601	446-6249	9.6	1.73
9/19	7:50P	STARKVILLE	MS	601	324-5161	12.1	2.18
9/19	8:03P	OXFORD	MS	601	234-6187	1.0	0.18
9/19	8:10P	CHICGOZN04	IL	312	929-9325	12.0	2.16
9/20	9:45A	GULFPORT	MS	601	896-1703	1.0	0.18
9/20	10:23A	CHICGOZN04	IL	312	528-8876	11.0	1.98
9/20	10:24A	CHICGOZN04	IL	312	929-9325	1.2	0.22
9/20	10:35A	CHICGOZN04	IL	312	929-9325	1.0	0.18
9/20	12:04P	GREENVILLE	MS	601	335-58??	3.7	0.67
9/20	1:56P	GREENVILLE	MS	601	335-5?.?	2.1	0.38
9/20	4:00P	ATLANTA	GA	404	261-19?_	1.8	0.33
9/20	4:57P	RIVERGROVE	IL	708	453-1221	3.6	0.65

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/20	5:08P	GREENVILLE	MS	601	335-5822	8.7	1.57
9/20	5:26P	STARKVILLE	MS	601	323-5131	12.8	2.31
9/20	6:01P	GREENVILLE	MS	601	335-5822	5.3	0.96
9/20	6:11P	GREENVILLE	MS	601	378-7536	3.8	0.69
9/20	6:25P	CHICGOZN04	IL	312	929-9325	4.8	0.87
9/21	8:59A	GREENVILLE	MS	601	335-5822	4.4	0.80
9/21	9:04A	FLS CHURCH	VA	703	204-0031	1.1	0.20
9/21	9:09A	GULFPORT	MS	601	896-1703	1.0	0.18
9/21	9:59A	WASHINGTON	DC	202	456-6510	9.8	1.77
9/21	10:17A	ROSELLE	IL	708	843-0523	1.0	0.18
9/21	11:30A	WASHINGTON	DC	202	456-6510	1.4	0.26
9/21	12:56P	ROSELLE	IL	708	843-0523	5.8	1.05
9/21	1:03P	GREENVILLE	MS	601	335-1999	1.0	0.18
9/21	1:54P	ATLANTA	GA	404	261-1992	1.6	0.29
9/21	2:07P	GREENVILLE	MS	601	335-5822	5.4	0.98
9/21	2:23P	COLUMBUS	MS	601	328-6355	1.6	0.29
9/21	2:51P	DOWNERSGRV	IL	708	910-0037	1.8	0.33

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/21	2:53P	DOWNERSGRV	IL	708	910-0037	1.0	0.18
9/21	3:08P	GREENVILLE	MS	601	335-1999	1.5	0.27
9/21	3:30P	LITTLEROCK	AR	501	372-7301	1.3	0.24
9/21	4:25P	ROSELLE	IL	708	843-0523	1.0	0.18
9/21	4:30P	GREENVILLE	MS	601	335-1999	3.1	0.56
9/21	4:37P	WASHINGTON	DC	202	205-6740	3.7	0.67
9/21	4:45P	GREENVILLE	MS	601	335-1999	5.9	1.07
9/21	6:35P	ROSELLE	IL	708	843-0523	1.7	0.31
9/21	7:14P	ROSELLE	IL	708	843-0523	1.0	0.18
9/21	7:29P	GREENVILLE	MS	601	335-1999	8.3	1.50
9/22	9:07A	GREENVILLE	MS	601	378-1090	2.2	0.40
9/22	10:38A	GREENWOOD	MS	601	453-1646	1.1	0.20
9/22	10:40A	ARLINGTON	VA	703	528-1026	1.0	0.18
9/22	12:43P	ROSELLE	IL	708	843-0523	2.0	0.36
9/22	2:11P	GREENVILLE	MS	601	335-6009	1.0	0.18
9/22	2:13P	ROSELLE	IL	708	843-0523	1.0	0.18
9/22	3:21P	WASHINGTON	DC	202	336-7169	1.6	0.29

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/22	3:23P	COLUMBUS	MS	601	328-6355	2.8	0.51
9/22	4:11P	WASHINGTON	DC	202	336-7169	3.2	0.58
9/22	4:16P	INDIANOLA	MS	601	887-2160	1.8	0.33
9/22	4:19P	WASHINGTON	DC	202	336-7169	2.7	0.49
9/22	4:24P	WASHINGTON	DC	202	336-7169	1.0	0.18
9/22	5:22P	CHICGOZN04	IL	312	929-9325	1.0	0.18
9/22	5:47P	HATTIESBG	MS	601	268-6880	1.0	0.18
9/22	6:12P	CHICGOZN04	IL	312	929-9325	1.0	0.18
9/22	7:31P	CHICGOZN04	IL	312	929-9325	11.3	2.04
9/22	7:46P	CHICGOZN04	IL	312	929-9325	1.0	0.18
9/22	8:08P	CHICGOZN04	IL	312	929-9325	1.0	0.18
9/23	9:27A	WASHINGTON	DC	202	456-6510	1.0	0.18
9/23	10:15A	GREENVILLE	MS	601	335-5822	3.4	0.62
9/23	10:19A	ROSELLE	IL	708	843-0523	1.3	0.24
9/23	1:23P	GREENVILLE	MS	601	335-5822	1.0	0.18
9/23	3:07P	GREENVILLE	MS	601	335-5822	3.0	0.54
9/23	4:28P	ATLANTA	GA	404	261-1992	2.9	0.53

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/23	4:59P	RIVERGROVE	IL	708	453-1221	1.8	0.33
9/23	5:28P	WARRENSBG	MO	816	429-0715	16.7	3.01
9/23	5:53P	GREENVILLE	MS	601	332-0033	1.0	0.18
9/23	8:08P	GREENVILLE	MS	601	332-0033	11.8	2.13
9/23	9:00P	CHICGOZN04	IL	312	929-9325	1.0	0.18
9/24	9:06A	FLS CHURCH	VA	703	204-0031	1.0	0.18
9/24	9:08A	FLS CHURCH	VA	703	204-0031	1.2	0.22
9/24	9:09A	WASHINGTON	DC	202	863-8710	1.9	0.35
9/24	9:13A	TALLAHASSE	FL	904	224-3795	2.7	0.49
9/24	9:25A	WASHINGTON	DC	202	336-7236	5.0	0.90
9/24	9:31A	WASHINGTON	DC	202	333-8767	1.0	0.18
9/24	9:36A	ARLINGTON	VA	703	528-1026	1.9	0.35
9/24	10:00A	ALEXANDRIA	VA	703	370-0214	1.0	0.18
9/24	10:58A	WARRENSBG	MO	816	429-0713	10.4	1.88
9/24	11:08A	GREENVILLE	MS	601	335-5822	3.3	0.60
9/24	11:22A	WASHINGTON	DC	202	863-8710	1.1	0.20
9/24	11:24A	TALLAHASSE	FL	904	224-3795	1.0	0.18

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/24	11:59A	GREENVILLE	MS	601	335-5822	1.0	0.18
9/24	2:36P	GREENVILLE	MS	601	335-5822	1.7	0.31
9/24	3:47P	GREENVILLE	MS	601	335-5822	1.0	0.18
9/24	4:26P	LOUISVILLE	KY	502	495-1745	1.5	0.27
9/24	4:32P	GREENVILLE	MS	601	335-5822	1.6	0.29
9/24	4:47P	ROSELLE	IL	708	843-0523	1.0	0.18
9/24	5:43P	WASHINGTON	DC	202	336-5145	1.0	0.18
9/24	5:45P	WASHINGTON	DC	202	336-7176	6.3	1.14
9/25	9:45A	STARKVILLE	MS	601	324-1553	1.1	0.20
9/25	10:02A	COLUMBUS	MS	601	328-6355	2.3	0.42
9/25	11:28A	STARKVILLE	MS	601	324-1553	2.2	0.40
9/25	5:12P	INDIANAPLS	IN	317	926-2773	7.2	1.30
9/25	5:45P	WASHINGTON	DC	202	336-7996	1.2	0.22
9/25	5:52P	WASHINGTON	DC	202	863-8710	2.7	0.49
9/25	7:57P	COLUMBUS	MS	601	327-7383	1.0	0.18
9/26	5:10P	GREENVILLE	MS	601	332-0033	1.0	0.18
9/27	12:10P	RIVERGROVE	IL	708	453-1221	1.8	0.33

[redacted] OCTOBER 5, 1992 106

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/27	12:18P	RIVERGROVE	IL	708	453-1221	3.8	0.69
9/27	1:52P	GREENVILLE	MS	601	332-0033	1.0	0.18
9/27	4:41P	COLUMBUS	MS	601	327-7383	1.0	0.18
9/27	5:43P	YAZOO CITY	MS	601	746-4292	1.0	0.18
9/27	7:10P	YAZOO CITY	MS	601	746-4292	1.0	0.18
9/28	1:27P	DOWNERSGRV	IL	708	960-2600	1.0	0.18
9/28	2:50P	ARLINGTON	VA	703	528-1026	1.7	0.31
9/28	6:52P	TALLAHASSE	FL	904	224-3795	29.5	5.31
9/29	9:27A	STARKVILLE	MS	601	323-8311	1.0	0.18
9/29	10:38A	DOWNERSGRV	IL	708	719-0340	1.4	0.26
9/29	11:33A	WASHINGTON	DC	202	333-8767	1.0	0.18
9/29	11:34A	WASHINGTON	DC	202	333-8767	1.2	0.22
9/29	1:53P	TUPELO	MS	601	844-2397	1.0	0.18
9/29	2:03P	STARKVILLE	MS	601	323-8311	14.0	2.52
9/29	3:00P	VICKSBURG	MS	601	636-3961	3.3	0.60
9/29	3:14P	GREENWOOD	MS	601	658-4480	1.0	0.18
9/29	3:14P	GREENWOOD	MS	601	455-3528	1.2	0.22

[redacted] OCTOBER 5, 1992 107

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/29	4:46P	STARKVILLE	MS	601	323-8493	1.0	0.18
9/30	10:32A	STARKVILLE	MS	601	323-5005	1.0	0.18
9/30	12:22P	RIVERGROVE	IL	708	452-7300	1.2	0.22
9/30	2:57P	WASHINGTON	DC	202	336-7176	1.3	0.24
9/30	4:01P	GREENWOOD	MS	601	658-4480	4.9	0.89
9/30	5:10P	MEMPHIS	TN	901	485-8854	3.7	0.67
9/30	7:10P	WASHINGTON	DC	202	393-0898	2.3	0.42
9/30	7:35P	STARKVILLE	MS	601	323-8493	8.6	1.55
9/30	9:14P	GULFPORT	MS	601	896-3570	2.2	0.40
10/01	12:43P	GREENVILLE	MS	601	332-0033	1.0	0.18
10/01	7:28P	BIRMINGHAM	AL	205	979-7421	1.0	0.18
10/01	7:48P	ARLINGTON	VA	703	528-1026	1.5	0.27
10/02	9:20A	GREENWOOD	MS	601	453-1646	1.0	0.18
10/02	9:34A	GREENVILLE	MS	601	335-5822	5.5	0.99
10/02	10:20A	GULFPORT	MS	601	896-1703	1.0	0.18
10/02	11:21A	COLUMBUS	MS	601	328-6355	1.5	0.27
10/02	11:46A	GULFPORT	MS	601	896-1703	1.0	0.18

FRAME M06

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OCTOBER 5, 1992 108

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
10/02	12:12P	RIVERGROVE	IL	708	453-1221	10.6	1.91
10/02	12:37P	RIVERGROVE	IL	708	453-1221	1.0	0.18
10/02	1:30P	GREENVILLE	MS	601	335-5822	4.7	0.85
10/02	1:35P	TUPELO	MS	601	844-2906	2.8	0.51
10/02	1:55P	TUPELO	MS	601	844-2906	1.1	0.20
10/02	1:58P	TUPELO	MS	601	844-2906	1.0	0.18
10/02	1:58P	TUPELO	MS	601	844-2397	1.0	0.18
10/02	2:02P	WASHINGTON	DC	202	863-8621	1.7	0.31
10/02	2:04P	HATTIESBG	MS	601	268-6880	8.0	1.44
10/02	3:47P	COLUMBUS	MS	601	328-6355	6.3	1.14
10/02	3:56P	GULFPORT	MS	601	896-1703	1.0	0.18
10/02	4:34P	TUPELO	MS	601	844-0836	3.9	0.71
10/02	4:38P	GREENVILLE	MS	601	335-5822	1.0	0.18
10/02	4:47P	ROSELLE	IL	708	843-0523	1.0	0.18
10/02	6:04P	RIVERGROVE	IL	708	453-1221	8.3	1.50
10/02	6:14P	ROSELLE	IL	708	843-0523	2.7	0.49
10/02	6:53P	ROSELLE	IL	708	843-0523	1.1	0.20

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OCTOBER 5, 1992 109

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
10/03	11:17A	GREENVILLE	MS	601	335-5822	5.7	1.03
10/03	12:41P	ATLANTA	GA	404	841-9720	2.3	0.42
10/03	12:53P	GREENVILLE	MS	601	335-8850	1.8	0.33
10/03	2:35P	GULFPORT	MS	601	896-1703	15.1	2.72
10/03	3:12P	YAZOO CITY	MS	601	746-4292	8.9	1.61
10/03	3:27P	GULFPORT	MS	601	896-1703	1.0	0.18
10/03	3:31P	GULFPORT	MS	601	896-1703	2.4	0.44
10/03	3:38P	GREENVILLE	MS	601	332-0033	11.3	2.04
10/03	4:04P	RIVERGROVE	IL	708	453-1221	2.8	0.51
10/04	12:17P	RIVERGROVE	IL	708	453-1221	1.7	0.31
10/04	5:57P	RIVERGROVE	IL	708	453-9324	12.0	2.16
10/05	9:21A	ATLANTA	GA	404	261-1992	1.0	0.18
10/05	2:37P	HATTIESBG	MS	601	268-6880	4.1	0.74
10/05	4:01P	ARLINGTON	VA	703	528-1026	1.5	0.27
334 CALLS		89 JOHN GRESCH				1,056.0	190.98

42.93 per
4.29 TAX
47.22

[redacted]

OCTOBER 5, 1992 110

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
1339 CALLS		DIALER/2 PAV				4,536.7	823.19

190.98
-47.22 personal paid
143.76
14.38 TAX
$158.14

FRAME NO6

[redacted] OCTOBER 5, 1992 72

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
10/05	4:41P	RIPLEY	MS	601	837-7643	12.6	2.27
10/05	5:08P	OXFORD	MS	601	236-1570	18.4	3.32
10/05	5:58P	EATESVILLE	MS	601	563-7585	14.9	2.69
10/05	11:24A	OXFORD	MS	601	234-3774	6.6	1.19
10/05	11:32A	RIPLEY	MS	601	837-3330	1.5	0.27
10/05	11:34A	CLEVELAND	MS	601	843-5055	8.3	1.50
10/05	11:43A	EATESVILLE	MS	601	561-2059	1.0	0.18
10/05	11:45A	MARKS	MS	601	326-8429	1.0	0.18
10/05	11:47A	CLARKSDALE	MS	601	627-4126	1.0	0.18
10/05	11:48A	SUMNER	MS	601	375-8942	1.0	0.18
10/05	11:54A	RIPLEY	MS	601	837-3087	12.0	2.16
10/05	12:06P	CORINTH	MS	601	287-3987	9.4	1.70
10/05	12:21P	BOONEVILLE	MS	601	728-3817	6.0	1.08
10/05	12:28P	CORINTH	MS	601	287-3987	1.8	0.33
10/05	12:33P	TISHOMINGO	MS	601	438-6608	6.3	1.14
10/05	1:57P	TUPELO	MS	601	844-2397	1.3	0.24
10/05	2:03P	HOUSTON	MS	601	456-5697	5.5	0.99

[redacted] OCTOBER 5, 1992 73

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
10/05	2:12P	HERNANDO	MS	601	429-3854	1.2	0.22
10/05	2:16P	EUPORA	MS	601	258-2767	1.6	0.29
10/05	2:18P	STARKVILLE	MS	601	325-7673	20.6	3.71
10/05	2:37P	TUPELO	MS	601	844-2397	9.5	1.71
10/05	2:47P	TUPELO	MS	601	844-2397	2.7	0.49
10/05	3:04P	PONTOTOC	MS	601	489-4947	3.6	0.65
10/05	3:25P	GRENADA	MS	601	226-4771	1.4	0.26
10/05	3:27P	CORINTH	MS	601	287-6772	21.4	3.86
10/05	3:48P	MARKS	MS	601	326-8429	23.1	4.16
10/05	4:32P	MEMPHIS	MS	601	393-9815	1.0	0.18
10/05	4:33P	MEMPHIS	MS	601	393-5932	1.0	0.18
10/05	4:46P	GREENWOOD	MS	601	658-4480	17.2	3.10
10/05	5:06P	EATESVILLE	MS	601	563-7585	14.4	2.60
10/05	5:20P	OXFORD	MS	601	236-1570	4.9	0.89
10/05	5:30P	YAZOO CITY	MS	601	746-9798	1.0	0.18
182 CALLS		46 COBB HAMMOND				1,046.5	189.54

[redacted] OCTOBER 5, 1992 74

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
PROJECT:		52 CLARKE REED					
10/06	12:04P	WASHINGTON	DC	202	224-5054	1.0	0.18
10/06	12:09P	GREENVILLE	MS	601	335-5822	1.0	0.18
10/06	2:45P	LELAND	MS	601	686-4062	7.9	1.43
10/06	2:53P	WASHINGTON	DC	202	224-5054	5.2	0.94
10/06	3:02P	CLEVELAND	MS	601	843-7917	1.0	0.18
10/06	3:22P	LELAND	MS	601	686-4041	1.6	0.29
10/06	3:41P	GREENVILLE	MS	601	332-0033	1.0	0.18
10/06	3:42P	GREENVILLE	MS	601	332-2698	1.0	0.18
10/06	4:02P	WASHINGTON	DC	202	224-5054	1.0	0.18
10/07	2:01P	GREENVILLE	MS	601	332-0033	1.0	0.18
10/07	3:07P	GREENWOOD	MS	601	658-4480	13.2	2.38
10/07	4:03P	GREENVILLE	MS	601	332-0033	1.0	0.18
10/07	4:04P	GREENVILLE	MS	601	335-5822	1.0	0.18
10/07	4:10P	GREENVILLE	MS	601	335-4581	5.1	0.92

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[redacted] OCTOBER 5, 1992 75

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/09	4:17P	GREENVILLE	MS	601	332-3144	1.0	0.18
9/09	4:18P	GREENVILLE	MS	601	332-8716	1.7	0.31
9/09	4:20P	GREENVILLE	MS	601	378-9100	1.0	0.18
9/09	4:21P	GREENVILLE	MS	601	378-2121	4.3	0.78
9/09	4:26P	DIR ASST	MS	601	555-1212	1.0	0.30
9/09	4:27P	COLUMBUS	MS	601	327-0662	1.0	0.18
9/09	4:28P	GREENVILLE	MS	601	332-8716	13.9	2.51
9/09	5:00P	GREENVILLE	MS	601	332-3144	1.0	0.18
9/09	5:06P	GREENVILLE	MS	601	335-5362	1.0	0.18
9/09	5:17P	WASHINGTON	DC	202	224-5054	1.0	0.18
9/10	9:57A	COLUMBIA	MS	601	736-4525	1.0	0.18
9/10	10:20A	GREENVILLE	MS	601	332-0033	1.6	0.29
9/10	10:22A	DIR ASST	MS	601	555-1212	1.0	0.30
9/10	10:23A	VICKSBURG	MS	601	638-1891	8.7	1.57
9/10	10:59A	GREENVILLE	MS	601	378-9100	9.5	1.71
9/10	11:23A	COLUMBUS	MS	601	329-9817	1.0	0.18
9/10	11:25A	WASHINGTON	DC	202	224-5054	15.9	2.87

[redacted] OCTOBER 5, 1992 76

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/10	11:54A	DIR ASST	MS	601	555-1212	1.0	0.30
9/10	11:55A	TUNICA	MS	601	363-1121	1.0	0.18
9/10	12:24P	COLUMBUS	MS	601	327-9606	2.4	0.44
9/10	1:27P	DIR ASST	MS	601	555-1212	1.0	0.30
9/10	1:28P	BATESVILLE	MS	601	563-7601	3.0	0.54
9/10	2:20P	COLUMBUS	MS	601	327-0662	1.0	0.18
9/14	9:49A	GREENWOOD	MS	601	658-4480	24.3	4.38
9/14	10:34A	DIR ASST	MS	601	555-1212	1.0	0.30
9/14	10:37A	GREENWOOD	MS	601	453-7151	2.0	0.36
9/14	10:44A	GREENVILLE	MS	601	332-0033	1.0	0.18
9/14	10:47A	GREENWOOD	MS	601	658-4480	1.9	0.35
9/14	11:01A	DIR ASST	MS	601	555-1212	1.0	0.30
9/14	11:01A	BENOIT	MS	601	742-3841	1.0	0.18
9/14	11:03A	LELAND	MS	601	686-4041	1.0	0.18
9/14	11:05A	VICKSBURG	MS	601	638-1891	1.0	0.18
9/14	11:05A	LELAND	MS	601	686-4062	1.0	0.18
9/14	11:31A	VICKSBURG	MS	601	638-1891	1.0	0.18

[redacted] OCTOBER 5, 1992 77

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/14	11:32A	STARKVILLE	MS	601	323-8311	1.0	0.18
9/14	1:44P	VICKSBURG	MS	601	634-5993	4.5	0.81
9/14	1:47P	LELAND	MS	601	686-4062	5.6	1.01
9/14	1:56P	CLEVELAND	MS	601	843-7917	5.5	0.99
9/14	2:02P	GREENVILLE	MS	601	332-3144	1.0	0.18
9/14	2:25P	COLUMBIA	SC	803	799-0059	1.0	0.18
9/14	2:26P	GREENVILLE	MS	601	332-1214	3.9	0.71
9/14	2:37P	GREENVILLE	MS	601	332-5493	1.7	0.31
9/14	2:45P	GREENWOOD	MS	601	453-7151	1.0	0.18
9/14	2:47P	GREENVILLE	MS	601	335-5822	3.7	0.67
9/14	2:53P	COLUMBIA	MS	601	736-4525	4.4	0.80
9/15	1:46P	COLUMBIA	SC	803	799-0059	2.0	0.36
9/15	1:51P	WASHINGTON	DC	202	336-7227	1.3	0.24
9/15	1:53P	GREENVILLE	MS	601	335-5822	1.0	0.18
9/15	1:57P	WASHINGTON	DC	202	224-5054	1.0	0.18
9/15	2:00P	GREENVILLE	MS	601	335-5822	1.5	0.27
9/15	2:02P	LELAND	MS	601	686-4041	1.0	0.18

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/15	4:[illegible]4P	MARKS	MS	601	326-2841	1.0	0.18
9/15	4:[illegible]4P	ATLANTA	GA	404	261-1992	7.3	1.32
9/15	4:17P	WASHINGTON	DC	202	336-7176	1.0	0.18
9/15	4:22P	GREENVILLE	MS	601	378-9100	1.0	0.18
9/15	4:23P	GREENVILLE	MS	601	378-7498	1.4	0.26
9/15	4:28P	MARKS	MS	601	326-2841	1.0	0.18
9/15	4:2[illegible]P	GREENVILLE	MS	601	332-0033	6.3	1.14
9/15	4:58P	GREENVILLE	MS	601	335-5822	2.2	0.40
9/15	5:04P	HOUSTON	TX	713	629-9370	11.9	2.15
9/16	9:15A	WASHINGTON	DC	202	336-7176	1.0	0.18
9/16	11:06A	LELAND	MS	601	686-4062	1.0	0.18
9/16	11:35A	GREENVILLE	MS	601	335-5822	1.5	0.27
9/16	11:37A	DIR ASST	MS	601	555-1212	1.0	0.30
9/16	11:38A	GREENVILLE	MS	601	335-0757	3.4	0.62
9/17	9:15A	GREENWOOD	MS	601	658-4480	15.5	2.79
9/17	9:30A	LELAND	MS	601	686-4062	1.0	0.18
9/17	10:01A	WASHINGTON	DC	202	857-0166	6.6	1.19

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OCTOBER 5, 1992 79

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/17	10:10A	GREENVILLE	MS	601	332-0033	15.3	2.76
9/17	10:50A	MERIDIAN	MS	601	485-4574	1.0	0.18
9/17	10:50A	MERIDIAN	MS	601	485-4514	1.0	0.18
9/17	10:55A	GREENVILLE	MS	601	335-5822	7.5	1.35
9/17	11:05A	WASHINGTON	DC	202	336-7300	3.4	0.62
9/17	11:09A	COLUMBUS	MS	601	329-9817	5.1	0.92
9/17	11:22A	WASHINGTON	DC	202	336-7300	3.6	0.65
9/17	11:46A	COLUMBUS	MS	601	328-2438	7.7	1.39
9/17	12:01P	COLUMBUS	MS	601	329-9817	1.0	0.18
9/17	1:45P	LELAND	MS	601	686-4062	1.0	0.18
9/17	2:00P	GREENVILLE	MS	601	332-0033	1.0	0.18
9/17	2:02P	COLUMBUS	MS	601	329-9817	3.3	0.60
9/17	3:58P	GREENVILLE	MS	601	332-5493	1.0	0.18
9/17	4:07P	LELAND	MS	601	686-4062	1.0	0.18
9/18	9:41A	BILOXI	MS	601	374-1301	1.0	0.18
9/19	4:24P	GREENVILLE	MS	601	335-2860	1.5	0.27
9/19	4:32P	GREENVILLE	MS	601	334-6420	1.4	0.26

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OCTOBER 5, 1992 80

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/19	4:36P	GREENVILLE	MS	601	378-8122	1.4	0.26
9/19	5:07P	TUPELO	MS	601	842-2233	1.5	0.27
9/19	5:21P	OXFORD	MS	601	234-4351	1.5	0.27
9/19	5:47P	CORINTH	MS	601	287-3525	1.4	0.26
9/19	6:04P	HATTIESBG	MS	601	582-4321	1.0	0.18
9/19	6:05P	HATTIESBG	MS	601	582-4326	1.0	0.18
9/19	6:06P	HATTIESBG	MS	601	583-8244	1.1	0.20
9/19	6:12P	MERIDIAN	MS	601	483-3266	1.2	0.22
9/19	6:15P	HATTIESBG	MS	601	584-9302	1.6	0.29
9/19	6:17P	MERIDIAN	MS	601	483-0826	1.5	0.27
9/19	6:17P	MERIDIAN	MS	601	485-1275	1.2	0.22
9/19	6:21P	STARKVILLE	MS	601	323-1642	1.0	0.18
9/19	6:23P	STARKVILLE	MS	601	323-6586	1.0	0.18
9/19	6:25P	WEST POINT	MS	601	494-1422	1.0	0.18
9/19	6:25P	WEST POINT	MS	601	494-1422	1.0	0.18
9/19	6:26P	WEST POINT	MS	601	494-1414	1.0	0.18
9/19	6:41P	YAZOO CITY	MS	601	746-2167	3.7	0.67

FRAME D06

[redacted]

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
[illegible]	11:14A	WASHINGTON	DC	202	393-3200	1.0	0.18
[illegible]	3:17P	NEW YORK	NY	212	880-6878	1.1	0.20
[illegible]	3:21P	LELAND	MS	601	686-4045	1.3	0.24
[illegible]	4:32P	LELAND	MS	601	686-4045	1.3	0.24
[illegible]	4:35P	NEW YORK	NY	212	880-6878	1.1	0.20
[illegible]	[illegible]:[illegible]A	LELAND	MS	601	686-4062	1.0	0.18
[illegible]	[illegible]:35A	COLUMBUS	MS	601	329-9817	2.6	0.47
[illegible]	11:4[illegible]A	WASHINGTON	DC	202	366-0710	2.3	0.42
[illegible]	2:4[illegible]P	OXFORD	MS	601	232-7579	1.4	0.26
[illegible]	2:5[illegible]P	TUPELO	MS	601	844-7906	1.0	0.18
[illegible]	3:0[illegible]P	TUPELO	MS	601	844-2906	1.0	0.18
[illegible]	3:0[illegible]P	BILOXI	MS	601	374-1373	1.0	0.18
[illegible]	3:1[illegible]P	GREENVILLE	MS	601	332-0033	5.4	0.98
[illegible]	3:2[illegible]P	GREENVILLE	MS	601	378-2626	1.1	0.20
[illegible]	3:4[illegible]P	LELAND	MS	601	686-4062	12.3	2.22
[illegible]	4:2[illegible]P	GREENVILLE	MS	601	378-3321	13.0	2.34
[illegible]	4:3[illegible]P	GREENVILLE	MS	601	335-5822	1.0	0.18

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
[illegible]	[illegible]:55A	GULFPORT	MS	601	867-6211	9.0	1.62
134 CALLS		52 CLARKE REED				396.2	72.42

7.24 TAX

$79.66

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
PROJECT:		61 CHRISTY LINDSEY					
[illegible]	[illegible]:23A	WASHINGTON	DC	202	336-7176	2.7	0.49
[illegible]	[illegible]:32A	GULFPORT	MS	601	864-5577	1.8	0.33
[illegible]	[illegible]:47A	DIR ASST	MS	601	555-1414	1.0	0.30
[illegible]	[illegible]:4[illegible]A	GULFPORT	MS	601	863-0400	1.2	0.22
[illegible]	1:2[illegible]P	WASHINGTON	DC	202	336-7810	1.0	0.18
[illegible]	1:2[illegible]P	ATLANTA	GA	404	841-9720	1.0	0.18
[illegible]	1:2[illegible]P	ATLANTA	GA	404	261-1992	6.8	1.23
[illegible]	1:3[illegible]P	WASHINGTON	DC	202	336-7176	5.7	1.03
[illegible]	1:4[illegible]P	WASHINGTON	DC	202	336-7178	2.3	0.42
[illegible]	1:4[illegible]P	WASHINGTON	DC	202	336-7176	1.0	0.18
[illegible]	1:42P	MACON	GA	912	477-5398	1.0	0.18
[illegible]	1:43P	WASHINGTON	DC	202	336-7112	4.6	0.83
[illegible]	1:44P	WASHINGTON	DC	202	863-8710	6.3	1.14
[illegible]	1:4[illegible]P	ATLANTA	GA	404	261-1992	4.1	0.74

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
AS CALLS		30 CHRISTY LINDSEY				180.6	32.68

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
PROJECT:		39 SUZANNE ROGERS					
9/08	11:05A	NEW ALBANY	MS	601	534-2454	1.0	0.18
9/08	11:13A	OXFORD	MS	601	234-2695	1.0	0.18
9/08	11:14A	OXFORD	MS	601	236-1570	5.1	0.92
9/08	11:22A	OXFORD	MS	601	236-3774	1.0	0.18
9/08	11:25A	SLATE SPG	MS	601	637-2211	1.0	0.18
9/08	11:26A	OXFORD	MS	601	234-3774	2.3	0.42
9/08	11:31A	MEMPHIS	MS	601	393-9815	35.3	6.36
9/08	1:23P	WASHINGTON	DC	202	336-7176	1.0	0.18
9/08	2:37P	WASHINGTON	DC	202	336-7176	1.5	0.27
9/08	2:38P	BATONROUGE	LA	504	925-0854	6.7	1.21
9/08	2:45P	NEWORLEANS	LA	504	288-3260	1.0	0.18
9/08	2:52P	SENATOBIA	MS	601	562-5189	1.0	0.18
9/08	3:44P	TUPELO	MS	601	844-2397	6.4	1.16
9/08	4:09P	MCLAIN	MS	601	753-2702	5.6	1.01

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/08	6:30P	SENATOBIA	MS	601	562-5189	5.4	0.98
9/09	11:39A	COLUMBIA	MS	601	736-5057	10.3	1.86
9/09	2:07P	PASCAGOULA	MS	601	762-6631	1.9	0.35
9/09	2:10P	PASCAGOULA	MS	601	762-4908	4.3	0.78
9/09	2:21P	HATTIESBG	MS	601	261-3918	1.0	0.18
9/09	2:23P	NEW ALBANY	MS	601	534-2454	1.0	0.18
9/09	3:14P	COLUMBUS	MS	601	329-9817	12.7	2.29
9/09	4:11P	GULFPORT	MS	601	863-0400	7.0	1.26
9/09	6:14P	COLUMBIA	MS	601	736-5057	1.1	0.20
9/10	10:04A	WASHINGTON	DC	202	336-7310	1.0	0.18
9/10	10:23A	NRFOLKZONE	VA	804	627-3777	1.0	0.18
9/10	10:24A	LEAKESVL	MS	601	394-5312	3.5	0.63
9/10	10:31A	LEAKESVL	MS	601	394-5312	1.0	0.18
9/10	10:33A	LEAKESVL	MS	601	394-5092	3.9	0.71
9/10	1:02P	LEAKESVL	MS	601	394-5312	2.6	0.47
9/10	1:05P	LEAKESVL	MS	601	394-2379	2.4	0.44
9/10	6:40P	LEAKESVL	MS	601	394-5559	1.0	0.18

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/11	9:05A	WASHINGTON	DC	202	336-7176	2.7	0.49
9/11	9:13A	MERIDIAN	MS	601	482-7741	1.3	0.24
9/11	9:34A	MCLAIN	MS	601	753-2702	4.2	0.76
9/11	11:13A	WASHINGTON	DC	202	336-7176	1.0	0.18
9/11	12:07P	COLUMBIA	MS	601	736-5057	6.2	1.12
9/11	12:19P	WASHINGTON	DC	202	336-7176	1.0	0.18
9/11	12:20P	LEAKESVL	MS	601	394-5092	1.0	0.18
9/11	12:27P	WASHINGTON	DC	202	336-7310	1.0	0.18
9/11	12:34P	COLUMBUS	MS	601	329-4765	1.0	0.18
9/11	1:03P	GULFPORT	MS	601	863-0400	1.0	0.18
9/11	1:04P	GULFPORT	MS	601	863-0400	1.0	0.18
9/11	1:06P	MACON	MS	601	738-5787	2.8	0.51
9/11	1:16P	HOLLY SPG	MS	601	252-3368	6.0	1.08
9/11	1:56P	DIR ASST	MS	601	555-1212	1.0	0.30
9/11	2:25P	GREENVILLE	MS	601	335-5822	1.0	0.18
9/11	2:43P	COLUMBIA	MS	601	736-5057	2.5	0.45
9/14	10:32A	HATTIESBG	MS	601	264-0657	1.0	0.18

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/14	10:44A	LEAKESVL	MS	601	394-5092	3.1	0.56
9/14	10:48A	COLUMBUS	MS	601	329-9817	1.0	0.18
9/14	10:49A	COLUMBUS	MS	601	329-4765	1.0	0.18
9/14	10:51A	COLUMBUS	MS	601	329-3399	4.2	0.76
9/14	10:56A	SENATOBIA	MS	601	562-5189	1.0	0.18
9/14	11:00A	MCLAIN	MS	601	753-2702	3.3	0.60
9/14	11:26A	COLUMBIA	MS	601	736-4525	1.0	0.18
9/14	12:31P	GULFPORT	MS	601	863-0400	1.0	0.18
9/14	4:10P	STARKVILLE	MS	601	323-0724	1.6	0.29
9/14	4:25P	MACON	MS	601	726-2392	1.0	0.18
9/14	4:37P	MACON	MS	601	726-2392	1.0	0.18
9/14	4:41P	MACON	MS	601	726-2469	1.0	0.18
9/14	5:00P	MACON	MS	601	726-2392	1.0	0.18
9/14	5:04P	BEAUMONT	MS	601	784-6195	4.0	0.72
9/14	5:13P	GULFPORT	MS	601	863-0400	8.9	1.61
9/14	5:22P	LEAKESVL	MS	601	394-5092	1.0	0.18
9/14	5:24P	MEMPHIS	MS	601	393-9815	2.7	0.49

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/14	5:36P	COLUMBIA	MS	601	731-2308	1.0	0.18
9/14	5:41P	SENATOBIA	MS	601	562-5189	3.3	0.60
9/14	6:01P	GREENWOOD	MS	601	658-4480	11.0	1.98
9/14	6:19P	CORINTH	MS	601	287-4154	3.6	0.65
9/14	6:27P	HATTIESBG	MS	601	584-7297	3.4	0.62
9/14	6:30P	WASHINGTON	DC	202	336-7178	1.4	0.26
9/15	9:40A	GREENVILLE	MS	601	335-5822	1.0	0.18
9/15	9:54A	GULFPORT	MS	601	863-0400	1.9	0.35
9/15	9:58A	GULFPORT	MS	601	863-0400	1.0	0.18
9/15	9:[illegible]A	WASHINGTON	DC	202	224-5054	1.0	0.18
9/15	9:14A	LUCEDALE	MS	601	947-3436	7.3	1.32
9/15	9:52A	COLUMBIA	MS	601	736-4525	1.0	0.18
9/15	9:54A	LEAKESVL	MS	601	394-5092	1.3	0.24
9/15	10:08A	DIR ASST	MS	601	555-1212	1.0	0.30
9/15	10:09A	CORINTH	MS	601	287-6772	1.4	0.26
9/15	10:36A	HATTIESBG	MS	601	268-8816	1.8	0.33
9/15	10:42A	ATLANTA	GA	404	730-2391	1.0	0.18

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/15	11:11A	COLUMBIA	MS	601	736-5057	1.5	0.27
9/15	11:36A	COLUMBIA	MS	601	736-5057	3.6	0.65
9/15	2:32P	MCLAIN	MS	601	753-2702	1.0	0.18
9/15	2:33P	LEAKESVL	MS	601	394-5559	4.7	0.85
9/15	3:04P	BEAUMONT	MS	601	784-9371	3.0	0.54
9/15	3:12P	WASHINGTON	DC	202	224-5054	1.0	0.18
9/15	3:29P	BROOKHAVEN	MS	601	833-6096	11.0	1.98
9/15	4:10P	DIR ASST	MS	601	555-1212	1.0	0.30
9/15	4:13P	CORINTH	MS	601	287-6772	6.8	1.23
9/15	4:20P	STARKVILLE	MS	601	323-0724	1.0	0.18
9/15	4:21P	WASHINGTON	DC	202	863-8500	4.3	0.78
9/15	4:51P	CORINTH	MS	601	287-3987	1.0	0.18
9/16	9:14A	STARKVILLE	MS	601	323-0724	1.0	0.18
9/16	9:36A	HATTIESBG	MS	601	582-1311	1.0	0.18
9/16	10:22A	WASHINGTON	DC	202	224-5054	1.0	0.18
9/16	11:46A	MCLAIN	MS	601	753-2702	1.0	0.18
9/16	11:52A	TALLAHASSE	FL	904	222-7920	1.0	0.18

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/16	11:53A	TALLAHASSE	FL	904	425-2874	2.9	0.53
9/16	12:36P	HERNANDO	MS	601	429-6368	7.7	1.39
9/16	12:44P	HERNANDO	MS	601	429-8854	1.0	0.18
9/16	1:31P	LEAKESVL	MS	601	394-5559	1.0	0.18
9/16	1:32P	HATTIESBG	MS	601	584-7297	20.6	3.71
9/16	1:53P	INDIANOLA	MS	601	887-2160	1.0	0.18
9/16	2:03P	WASHINGTON	DC	202	224-5054	1.0	0.18
9/16	2:54P	HATTIESBG	MS	601	584-7297	6.8	1.23
9/16	3:02P	LYNVILLE	MS	601	677-3356	2.2	0.40
9/16	3:05P	LEAKESVL	MS	601	394-5559	4.0	0.72
9/16	3:41P	TUPELO	MS	601	844-2397	1.0	0.18
9/16	3:42P	CORINTH	MS	601	287-1512	5.9	1.07
9/16	3:52P	SENATOBIA	MS	601	562-5189	1.0	0.18
9/16	4:16P	HERNANDO	MS	601	429-6368	8.7	1.57
9/16	4:33P	CORINTH	MS	601	287-3987	1.3	0.24
9/16	4:40P	GREENWOOD	MS	601	658-4480	7.3	1.32
9/16	4:48P	LEAKESVL	MS	601	394-5559	1.0	0.18

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/16	4:50P	GREENVILLE	MS	601	335-5822	1.0	0.18
9/16	4:51P	COLUMBUS	MS	601	327-8011	1.6	0.29
9/16	5:11P	HATTIESBG	MS	601	584-7297	6.6	1.19
9/16	6:14P	COLUMBUS	MS	601	329-9817	3.7	0.67
9/17	9:34A	LEAKESVL	MS	601	394-5559	2.0	0.36
9/17	9:37A	MEMPHIS	MS	601	393-9815	9.6	1.73
9/17	9:17A	HATTIESBG	MS	601	584-7297	4.0	0.72
9/17	10:14A	COLUMBIA	MS	601	736-4525	4.2	0.76
9/17	10:36A	HERNANDO	MS	601	429-8854	1.0	0.18
9/17	10:37A	DIR ASST	MS	601	555-1212	1.0	0.30
9/17	10:37A	OLIVE BRCH	MS	601	895-6739	1.0	0.18
9/17	10:38A	CLEVELAND	MS	601	846-3160	1.0	0.18
9/17	10:37A	SENATOBIA	MS	601	562-5189	1.0	0.18
9/17	10:45A	LEAKESVL	MS	601	394-2349	2.7	0.49
9/17	10:52A	HERNANDO	MS	601	429-8854	2.1	0.38
9/17	1:58P	CANTON	MS	601	859-6070	1.1	0.20
9/17	2:56P	BEAUMONT	MS	601	784-6195	1.0	0.18

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/1	9:53A	OLIVE BRCH	MS	601	895-6739	1.0	0.18
9/1	9:32A	SENATOBIA	MS	601	562-5189	4.2	0.76
9/1	9:39A	SENATOBIA	MS	601	562-5189	1.0	0.18
9/1	10:03A	HATTIESBG	MS	601	268-3576	1.0	0.18
9/1	10:04A	HATTIESBG	MS	601	268-3576	1.0	0.18
9/1	2:08P	GULFPORT	MS	601	863-0400	1.0	0.18
9/1	2:34P	WASHINGTON	DC	202	336-7176	2.3	0.42
9/1	3:02P	HATTIESBG	MS	601	544-9890	12.3	2.22
9/1	4:04P	GULFPORT	MS	601	863-0400	1.2	0.22
9/21	4:44P	WASHINGTON	DC	202	336-7329	1.9	0.35
9/21	4:47P	WASHINGTON	DC	202	863-8820	1.2	0.22
9/22	8:46A	GREENVILLE	MS	601	335-1999	4.5	0.81
9/22	8:51A	STARKVILLE	MS	601	323-8311	3.8	0.69
9/22	9:13A	HATTIESBG	MS	601	545-6656	12.3	2.22
9/22	9:28A	VICKSBURG	MS	601	638-7700	5.0	0.90
9/22	9:38A	HATTIESBG	MS	601	545-4150	2.2	0.40
9/22	9:41A	HATTIESBG	MS	601	288-4374	1.0	0.18

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/22	9:42A	HATTIESBG	MS	601	545-2211	4.2	0.76
9/22	9:46A	HATTIESBG	MS	601	545-6656	1.6	0.29
9/22	9:48A	STARKVILLE	MS	601	323-8311	1.0	0.18
9/22	9:58A	HATTIESBG	MS	601	545-6656	4.8	0.87
9/22	10:18A	ROSELLE	IL	708	843-0523	1.0	0.18
9/22	11:23A	STARKVILLE	MS	601	323-8311	4.1	0.74
9/22	12:15P	CANTON	MS	601	859-1921	1.2	0.22
9/22	12:19P	GREENVILLE	MS	601	335-8850	4.0	0.72
9/22	12:27P	STARKVILLE	MS	601	323-0724	1.0	0.18
9/22	1:03P	GREENVILLE	MS	601	378-8122	4.1	0.74
9/22	1:07P	GREENVILLE	MS	601	334-6420	4.2	0.76
9/22	1:13P	GREENWOOD	MS	601	453-2908	4.2	0.76
9/22	1:19P	CLARKSDALE	MS	601	624-5125	4.2	0.76
9/22	1:24P	CLEVELAND	MS	601	843-1830	4.1	0.74
9/22	1:29P	GRENADA	MS	601	226-8310	4.3	0.78
9/22	1:51P	GREENVILLE	MS	601	335-2860	3.8	0.69
9/22	1:54P	COLUMBUS	MS	601	328-5222	3.6	0.65

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
9/22	2:04P	TUPELO	MS	601	844-7061	3.9	0.71
9/22	2:19P	STARKVILLE	MS	601	323-6586	2.9	0.53
9/22	2:25P	OXFORD	MS	601	234-4351	4.3	0.78
9/22	2:31P	CORINTH	MS	601	287-6111	1.0	0.18
9/22	2:33P	CORINTH	MS	601	287-6111	1.0	0.18
9/22	2:34P	CORINTH	MS	601	287-3525	4.3	0.78
9/22	2:40P	TUPELO	MS	601	842-2233	4.1	0.74
9/22	2:47P	WEST POINT	MS	601	494-1422	1.0	0.18
9/22	2:47P	WEST POINT	MS	601	494-1414	2.7	0.49
9/22	2:51P	GULFPORT	MS	601	896-1313	4.3	0.78
9/22	3:57P	INDIANOLA	MS	601	887-2160	7.0	1.26
9/22	4:32P	PASCAGOULA	MS	601	762-5671	1.0	0.18
9/22	4:33P	PASCAGOULA	MS	601	762-1111	3.6	0.65
9/22	4:36P	MERIDIAN	MS	601	483-3266	3.6	0.65
9/22	4:44P	MERIDIAN	MS	601	485-1275	3.5	0.63
9/23	9:08A	INDIANOLA	MS	601	887-4666	1.0	0.18
9/23	9:09A	GREENWOOD	MS	601	658-4480	1.0	0.18

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
-/23	9:10A	GREENVILLE	MS	601	335-5822	7.5	1.35
-/23	10:04A	COLUMBUS	MS	601	329-9817	5.2	0.94
-/23	10:59A	GREENVILLE	MS	601	335-8850	1.4	0.26
-/23	11:05A	GREENVILLE	MS	601	335-5822	1.0	0.18
-/23	11:06A	BILOXI	MS	601	374-4940	1.0	0.18
-/23	11:12A	OLIVE BRCH	MS	601	895-6739	1.0	0.18
-/23	1:09P	DIR ASST	MS	601	555-1212	1.0	0.30
-/23	1:12P	CANTON	MS	601	859-4365	4.5	0.81
-/23	1:17P	CANTON	MS	601	859-1139	1.0	0.18
-/23	1:23P	DIR ASST	MS	601	555-1212	1.0	0.30
-/23	1:24P	CANTON	MS	601	859-1131	1.0	0.18
-/23	1:31P	CORINTH	MS	601	287-3987	5.5	0.99
-/23	1:38P	CORINTH	MS	601	287-3987	20.4	3.68
-/23	2:05P	BILOXI	MS	601	374-2354	5.6	1.01
-/23	2:35P	CANTON	MS	601	859-1131	1.2	0.22
-/23	2:57P	GREENVILLE	MS	601	335-5822	1.2	0.22
-/23	3:55P	COLUMBIA	MS	601	736-5057	3.1	0.56

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DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
-/23	4:04P	GREENVILLE	MS	601	335-5822	1.0	0.18
-/23	4:13P	GREENVILLE	MS	601	335-8850	1.4	0.26
-/23	4:57P	GREENVILLE	MS	601	335-5822	2.2	0.40
-/24	1:41P	ATLANTA	GA	404	841-9720	1.5	0.27
-/24	3:19P	ATLANTA	GA	404	365-7718	1.0	0.18
-/24	4:52P	WASHINGTON	DC	202	336-7178	1.9	0.35
-/24	4:55P	WASHINGTON	DC	202	336-7176	9.4	1.70
-/25	9:11A	GULFPORT	MS	601	863-0400	7.8	1.41
-/25	9:19A	WASHINGTON	DC	202	401-3414	2.2	0.40
-/25	9:22A	WASHINGTON	DC	202	224-6253	1.0	0.18
-/25	9:27A	OLIVE BRCH	MS	601	895-2489	7.7	1.39
-/25	9:37A	LAUREL	MS	601	649-1437	4.6	0.83
-/25	9:49A	WASHINGTON	DC	202	224-6253	2.8	0.51
-/25	11:19A	WASHINGTON	DC	202	336-7178	1.8	0.33
-/25	4:37P	WASHINGTON	DC	202	336-7329	1.4	0.26
-/25	6:31P	YAZOO CITY	MS	601	746-2167	1.6	0.29
-/25	7:54P	TUPELO	MS	601	844-2906	2.9	0.53

[redacted] OCTOBER 5, 1992 62

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
-/26	12:13P	GREENWOOD	MS	601	453-4480	6.7	1.21
-/26	12:37P	YAZOO CITY	MS	601	746-2167	1.1	0.20
-/26	1:09P	VICKSBURG	MS	601	631-3340	1.1	0.20
-/26	1:23P	GULFPORT	MS	601	896-3570	3.4	0.62
-/26	2:59P	GREENWOOD	MS	601	453-2531	2.2	0.40
-/26	3:29P	CLEVELAND	MS	601	846-0405	1.0	0.18
-/27	9:17A	WASHINGTON	DC	202	336-7329	1.4	0.26
-/27	4:41P	WASHINGTON	DC	202	336-7329	3.7	0.67
-/28	10:14A	HATTIESBG	MS	601	545-4150	1.2	0.22
-/28	4:27P	COLUMBIA	MS	601	736-5057	6.4	1.16
222 CALLS		39 SUZANNE ROGERS				717.3	130.40

13.04 TAX

$143.44

FRAME MOS

[redacted]

OCTOBER 5, 1992 39

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
[illegible]	4:4[illegible]P	VICKSBURG	MS	601	631-3206	6.3	1.14
[illegible]	5:0[illegible]P	GREENWOOD	MS	601	658-4480	1.4	0.26
[illegible]	5:0[illegible]P	GREENWOOD	MS	601	658-4480	2.4	0.44
[illegible]	5:2[illegible]P	GREENWOOD	MS	601	658-4480	3.1	0.56
[illegible]	5:3[illegible]P	YAZOO CITY	MS	601	746-8665	1.0	0.18
[illegible]	11:0[illegible]A	GREENWOOD	MS	601	453-6525	1.5	0.27
[illegible]	11:2[illegible]A	CARTHAGE	MS	601	253-2381	2.0	0.36
[illegible]	[illegible]:1[illegible]A	CARTHAGE	MS	601	253-2381	1.0	0.18
[illegible]	[illegible]:1[illegible]A	GULFPORT	MS	601	896-1703	5.2	0.94
[illegible]	10:3[illegible]A	INDIANOLA	MS	601	887-2160	8.7	1.57
[illegible]	10:5[illegible]A	PHILA	MS	601	656-9251	8.3	1.50
[illegible]	11:0[illegible]A	HAZLEHURST	MS	601	894-4061	1.0	0.18
[illegible]	11:0[illegible]A	CEADIAH	MS	601	737-8341	1.0	0.18
[illegible]	11:0[illegible]A	MERIDIAN	MS	601	482-5839	3.3	0.60
[illegible]	11:0[illegible]A	MERIDIAN	MS	601	693-2393	4.3	0.78
[illegible]	4:1[illegible]P	VICKSBURG	MS	601	636-1151	3.6	0.65

[redacted]

OCTOBER 5, 1992 40

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
115 CALLS		22 CY ROSENBLATT				386.9	69.94

[redacted]

OCTOBER 5, 1992 41

DATE	TIME	CITY	ST	AREA	NUMBER	MINS	COST
PROJECT:		25 B/Q					
[illegible]/22	3:1[illegible]P	GULFPORT	MS	601	896-2104	4.4	0.80
[illegible]/24	[illegible]:[illegible]4A	WASHINGTON	DC	202	456-2380	1.0	0.18
[illegible]/25	12:2[illegible]P	MERIDIAN	MS	601	485-1275	1.3	0.24
[illegible]/25	12:3[illegible]P	PASCAGOULA	MS	601	762-1111	1.5	0.27
[illegible]/25	12:3[illegible]P	LAUREL	MS	601	426-3550	1.3	0.24
[illegible]/25	12:3[illegible]P	HATTIESBG	MS	601	582-4321	1.0	0.18
[illegible]/25	12:4[illegible]P	HATTIESBG	MS	601	582-4321	1.0	0.18
[illegible]/25	12:5[illegible]P	HATTIESBG	MS	601	583-8244	1.3	0.24
[illegible]/25	12:5[illegible]P	WEST POINT	MS	601	494-1422	1.0	0.18
[illegible]/25	12:5[illegible]P	WEST POINT	MS	601	494-1414	1.1	0.20
[illegible]/25	12:5[illegible]P	TUPELO	MS	601	842-2233	1.6	0.29
[illegible]/25	1:0[illegible]P	CORINTH	MS	601	287-6111	1.0	0.18
[illegible]/25	1:0[illegible]P	CORINTH	MS	601	287-3525	1.6	0.29
[illegible]/25	1:0[illegible]P	STARKVILLE	MS	601	323-6586	1.1	0.20

FRAME FOS

[redacted] OCTOBER 5, 1992 42

DATE	TIME	CITY	ST	AREA NUMBER	MINS	COST
9/25	1:10P	GREENVILLE	MS	601 335-2860	1.6	0.29
9/25	1:13P	CLEVELAND	MS	601 843-1830	1.6	0.29
9/25	1:18P	CLARKSDALE	MS	601 624-5125	1.6	0.29
9/25	1:32P	OXFORD	MS	601 234-4351	1.7	0.31
9/25	1:35P	GREENWOOD	MS	601 453-2908	1.6	0.29
9/25	1:36P	GRENADA	MS	601 226-8310	1.8	0.33
9/25	1:39P	GULFPORT	MS	601 896-2104	1.7	0.31
9/27	7:06P	COLUMBIA	SC	803 799-3076	2.7	0.49
9/27	7:09P	WASHINGTON	DC	202 336-7178	2.7	0.49
9/28	1:13P	PALATINE	IL	708 359-1687	1.8	0.33
9/28	1:16P	CHICAGO	IL	312 346-1168	1.8	0.33
9/28	3:35P	VICKSBURG	MS	601 631-3340	1.2	0.22
9/28	5:19P	ROSELLE	IL	708 882-3851	27.1	4.88
9/28	8:04P	ROSELLE	IL	708 843-0523	1.6	0.29
9/29	4:49P	WASHINGTON	DC	202 863-8667	9.2	1.66
9/29	5:27P	WASHINGTON	DC	202 224-3007	1.0	0.18
9/30	6:15P	ROSELLE	IL	708 843-0523	4.1	0.74

[redacted] OCTOBER 5, 1992 43

DATE	TIME	CITY	ST	AREA NUMBER	MINS	COST
9/30	6:26P	GULFPORT	MS	601 896-4555	1.3	0.24
9/30	6:54P	VICKSBURG	MS	601 638-6360	17.7	3.19
33 CALLS		25 B/Q			104.0	18.82

1.88

$20.70

[redacted] OCTOBER 5, 1992 44

DATE	TIME	CITY	ST	AREA NUMBER	MINS	COST
PROJECT:		30	CHRISTY LINDSEY			
9/17	4:06P	WASHINGTON	DC	202 336-7178	1.0	0.18
9/18	11:[illegible]A	LOUISVILLE	KY	502 569-8005	1.3	0.24
9/21	12:[illegible]P	LEAKESVL	MS	601 394-5559	1.0	0.18
9/24	9:06A	WASHINGTON	DC	202 456-2380	1.0	0.18
9/24	9:09A	WASHINGTON	DC	202 456-2380	3.3	0.60
9/24	11:03A	WASHINGTON	DC	202 336-7178	4.0	0.72
9/24	11:33A	WASHINGTON	DC	202 456-2380	1.5	0.27
9/24	1:04P	WASHINGTON	DC	202 336-7178	2.5	0.45
9/24	1:14P	WASHINGTON	DC	202 336-7176	1.0	0.18
9/24	1:26P	WASHINGTON	DC	202 336-7178	7.8	1.41
9/25	1:46P	STPETERSBG	FL	813 573-1747	1.5	0.27
9/28	9:49A	GREENWOOD	MS	601 658-4480	1.0	0.18
9/28	12:02P	CLARKSDALE	MS	601 627-4126	2.0	0.36
9/29	10:49A	GULFPORT	MS	601 896-6934	3.2	0.58

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006

0512184

15-154/540

10/09/92 Check No: 00512184

One Hundred Ninety-Six Dollars & 09/100

PAY TO THE ORDER OF

National Car Rental
P.O. Box 9020
Normandale Branch
Minneapolis, MN 55440

NON NEGOTIABLE

⑈512184⑈ ⑆054001547⑆ 200??291⑈12

SH-QUAYLE '92 GENERAL COMMITTEE, INC.

0512184

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
National Car Rental
P.O. Box 35226
Normandale Branch
Minneapolis, Minnesota 55435
Attn: Peg Neuman

Division: PCB
Contact Person:
Date: 10/8/92
Due Date:
Telephone No. (612) 893-6093
Commitment No.: 5800
Amount: $196.69
Account No. [redacted]
Purpose: Car Rental for POTUS Fredricksburg, VA trip on 9/4/92

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the Travel line(s) on my budget
line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.
CHECK DATE
VENDOR#: 5359

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)
ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
MD752676	8/31/92	97.90	PGB53	2323xx	97.90	5800
MD752680	8/31/92	98.79	PGB53	2323xx	98.79	5800
TOTAL		196.69			196.69	

Check to be given to: John Atler
☐ Mail to vendor

ENTERED VOUCHER ☑

2 3 0 4 2 8 / 3 0 1 9

National
Paper-Less Express

UNION STATION DC 202-842-7450
RENTAL: 8/10/92 1840 76208
RETURN: 8/12/92 0726 WASH NATL ARPT DC 76001
WHITE HOUSE-OFFICIAL 5134144

RETURN RA M075267-6
ALT RA#
FINAL CHARGES

RATE CHG	$	72.00
*TOTAL T&M	$	72.00
*REFUEL SC	$	17.82
NET DUE	$	89.82
TAX 9.000%	$	8.08
AMT DUE	$	97.90

OWN 060 VEH W328103 PETER GAILLARD 3028 SOUTH GLEBE RD
LIC VA RSD683
MILES IN: 2727 OUT: 2594 DRIVEN: 133 ARLINGTON [redacted] VA 22206
BIRTH DATE [redacted]

RATE SIM RATE CLASS F MIN RENTAL DAYS 1

$36.00/DLY $12.00/HR
$72.00/ 2

$ 2.540/GAL TX REFUEL SC $.134/MI

CB 1187-729-0000-0

THANK YOU FOR RENTING WITH NATIONAL.

F A C S I M I L E.

* TAXABLE CHARGES
SUBJECT TO AUDIT

National
Paper Less Express

UNION STATION DC 202-842-7454
RENTAL: 8/10/92 1844 76208
RETURN: 8/12/92 0801 WASH NATL ARPT DC 76001
WHITE HOUSE-OFFICIAL 5134144

RETURN RA MD75268-0
ALT RA#
FINAL CHARGES

RATE CHG	$	72.00
*TOTAL T&M	$	72.00
*REFUEL SC	$	18.63
NET DUE	$	90.63
TAX 9.000%	$	8.16
AMT DUE	$	98.79

OWN 060 VEH W301396 BRAD EDGAR 716 4TH ST SE
LIC MD DR28417
MILES IN:11350 OUT:11211 DRIVEN: 139 WASH DC 20003
BIRTH DATE [redacted]

RATE SIM RATE CLASS F MIN RENTAL DAYS 1

$36.00/DLY $12.00/HR
$72.00/ 2

$ 2.540/GAL TX REFUEL SC $.134/MI

CD 1187-729-0000-0

THANK YOU FOR RENTING WITH NATIONAL.

* TAXABLE CHARGES
F A C S I M I L E. SUBJECT TO AUDIT

[redacted]

500430

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
OPERATING ACCOUNT
P.O. BOX 18998
WASHINGTON, D.C. 20036

FRANKLIN NATIONAL BANK
OF WASHINGTON, D.C.
1101 14TH STREET, N.W.
WASHINGTON, D.C. 20005

54-154/540

19

PAY _____ DOLLARS $ _____

TO THE ORDER OF

⑈005 430⑈ ⑆054001547⑆ 20077291⑈62

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC
OPERATING ACCOUNT

DATE	DESCRIPTION	AMOUNT

AGRMT #	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANS	ORG STATE DATE	AMOUNT	GL CODE	FEC CODE	CMT#
58G86722	STACEY SILVA	NEWARK, NJ	8/24/92	8/31/92	235.91	PGB53	2323XX	5789
88A38143	SUSAN ECKELKAMP	GOLETA, CA	8/26/92	8/31/92	227.32	BBB57	2323XX	5656
70G97304	TIMOTHY SIMONSON	ATLANTA, GA	8/22/92	8/31/92	546.34	PGB53	2323XX	5784
70G81248	DAMON MOLEY	ATLANTA, GA	8/22/92	8/31/92	488.19	PGB53	2323XX	5784
74F24373	PAUL BURKHART	CHARLOTTE, NC	8/26/92	8/31/92	401.53	VDQ52	2323XX	6004
74F25655	ROBERT DOLD	CHARLOTTE, NC	8/25/92	8/31/92	204.28	VDQ52	2323XX	6004
78G09643	KEVIN HART	MEDFORD, OR	8/28/92	8/31/92	147.13	PGB53	2323XX	5817
95A70460	ROBERT DOLD	MOBILE, AL	8/5/92	8/31/92	294.51	VDQ52	2323XX	6023
95C82278	GREGORY JENKINS	GULFPORT, MS	8/21/92	8/31/92	1,785.88	PGB53	2323XX	5782
95C83186	CHRISTOPHER DOLIN	GULFPORT, MS	8/21/92	8/31/92	368.18	PGB53	2323XX	5782
AL324205	PHILMORE ANDERSON	WARREN, PA	8/6/92	8/31/92	310.46	VDQ52	2323XX	6025
BB175263	KELLEY GANNON	SPRINGFIELD, IL	8/23/92	8/31/92	304.03	PGB53	2323XX	5787
BB175370	EDWARD COWLING	SPRINGFIELD, IL	8/23/92	8/31/92	305.28	PGB53	2323XX	5787
DH444701	CHRISTOPHER RAY	DENVER, CO	8/28/92	8/31/92	128.55	PGB15	2323XX	5799
DH444734	BRAD EDGAR	DENVER, CO	8/28/92	8/31/92	86.18	PGB15	2323XX	5799
DH444745	LYN KENNELLY	DENVER, CO	8/28/92	8/31/92	141.33	PGB15	2323XX	5799
FD534304	JOHN HORNE	LOS ANGELES, CA	8/27/92	8/31/92	44.90	PGB15	2323XX	5799
KC269665	BRAD BLAKEMAN	DETROIT, MI	8/26/92	8/31/92	301.89	PGB53	2323XX	5791
LC514515	CHRISTOPHER RAY	ST. LOUIS, MO	8/27/92	8/31/92	161.78	PGB53	2323XX	5793
RB312312	BERNARD PRESOCK	LIMA, OH	8/27/92	8/31/92	247.69	PGB53	2323XX	5795
WC266814	TOBIN HARVEY	WARREN, PA	8/30/92	8/31/92	263.99	VDQ52	2323XX	6025
WH181083	CHRISTOPHER RAY	SPRINGFIELD, MO	8/22/92	8/31/92	333.94	PGB53	2323XX	5783
02B04963	JOHN HORNE	BURBANK, CA	8/28/92	8/31/92	108.66	PGB15	2323XX	5799
03C81291	SUSAN EKELCAMP	SAN DIEGO, CA	8/28/92	8/31/92	106.52	BBB57	2323XX	5656
07D81810	DANIEL MCCARDELL	CHICAGO, IL	8/25/92	8/31/92	292.66	PGB53	2323XX	5790
07D86183	ROBERT MARLOW	CHICAGO, IL	8/25/92	8/31/92	288.11	PGB53	2323XX	5790
28B40365	PHILMORE ANDERSON	GRAND RAPIDS, MI	8/28/92	8/31/92	257.52	VDQ52	2323XX	6024
29E01511	LYNN VAVRECK	NORFOLK, VA	8/26/92	8/31/92	457.13	VDQ52	2323XX	6003
47F03441	TERESA WIEDEL	CINCINNATI, OH	8/28/92	8/31/92	231.97	PGB53	2323XX	5792
54B96841	ERIN O'BRIEN	SPOKANE, WA	8/28/92	8/31/92	213.84	PGB53	2323XX	5816
54B97160	DAVID ANDERSON	SPOKANE, WA	8/28/92	8/31/92	94.94	PGB53	2323XX	5816
				TOTAL	9,373.62			
				NATCAR2.XLS				

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
National Car Rental
P.O. Box 35226
Normandale Branch
Minneapolis, MN 55435

Division: _____

Contact Person: JH

Date: 10/27/92

Due Date: _____

Telephone No. (612) _____

Commitment No.: _____

Amount: 9,373.62

Account No. _____

Purpose: Car Rental for Various Trips

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5359

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G L Code	FEC Code	Amount	CMTMT #
Please	see	attached list				
TOTAL		9,373.62			9,373.62	

Check to be given to: Rachel

❑ Mail to vendor

ENTERED VOUCHER ❑

STATEMENT

ACCOUNT NUMBER	DATE	PAGE
[redacted]	08/31/92	1
COMMERCIAL	ACCOUNT TYPE	

2 3 0 4 3 8 / 3 0 2 4

National Car Rental.

P.O Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

BUSH QUAYLE '92
1030 15TH STREET NW
WASHINGTON DC 20005

PAYABLE UPON RECEIPT
U.S. CURRENCY ONLY

ATTENTION: For Individual Credit Card Holders

Payment of any charge(s) in dispute is not required pending National's compliance with the Fair Credit Billing Act. However, you remain obligated to pay the parts of your bill not in dispute.

NOTICE: See reverse side for important information

ACCOUNT NUMBER	DATE	PAGE
[redacted]	08/31/92	1
COMMERCIAL	ACCOUNT TYPE	

Return this remittance advice with your payment in U.S. currency only to:

National Car Rental.

P.O Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

Please explain any disputed items on the back of remittance advice.
Please check (✓) items being paid

CARD HOLDER NUMBER	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANSACTION	ORIGINAL STATEMENT DATE	RENTAL AGREEMENT NO	AMOUNT	RENTAL AGREEMENT NO	AMOUNT	✓
******	**********	PREVIOUS BALANCE		00/00/00		.00			
******	***** UNAPPLIED PAYMENTS OR ADJUSTMENTS *****								
	DEBIT ADJUSTMENT		08/31/92		BB175370 ADJ	20.45	BB175370 ADJ	20.45	
		***** TOTAL UNAPPLIED PAYMENTS OR ADJUSTMENTS				20.45			
******	***** NEW CHARGES *****								
00000	DANIEL MCCARDELL	INDIANAPOLIS,IN	08/17/92	08/31/92	AK304434	231.80	AK304434	231.80	
00000	EDWARD COHLING	INDIANAPOLIS,IN	08/18/92	08/31/92	AK315166	101.27	AK315166	101.27	
00000	PHILMORE ANDERSON	WARREN,PA	08/06/92	08/31/92	AL324205	319.46	AL324205	319.46	
00000	KELLEY L GANNON	SPRINGFIELD,IL	08/23/92	08/31/92	BB175263	304.03	BB175263	304.03	
00000	EDWARD M COHLING	SPRINGFIELD,IL	08/23/92	08/31/92	BB175370	305.28	BB175370	305.28	
00000	CHRISTOPHER H RAY	DENVER,CO	08/29/92	08/31/92	DH444701	128.55	DH444701	128.55	
00000	BRAD EDGAR	DENVER,CO	08/29/92	08/31/92	DH444734	86.18	DH444734	86.18	
00000	LYN D KENNELLY	DENVER,CO	08/29/92	08/31/92	DH444745	143.33	DH444745	143.33	
00000	JOHN HORNE	LOS ANGELES,CA	08/27/92	08/31/92	FD534304	44.90	FD534304	44.90	
00000	BRADLEY BLAKEMAN	DETROIT,MI	08/26/92	08/31/92	KC269665	301.89	KC269665	301.89	
00000	CHRISTOPHER H RAY	ST LOUIS,MO	08/27/92	08/31/92	LC514515	163.78	LC514515	163.78	
00000	BERNARD PRESOCK	LIMA,OH	08/27/92	08/31/92	RB312312	247.69	RB312312	247.69	
00000	TOBIN HARVEY	WARREN,PA	08/30/92	08/31/92	WC266814	263.99	WC266814	263.99	
00000	CHRISTOPHER RAY	SPRINGFIELD,MO	08/22/92	08/31/92	WH181083	333.94	WH181083	333.94	
00000	JOHN HORNE	BURBANK,CA	08/29/92	08/31/92	02B04963	108.66	02B04963	108.66	
00000	SUSAN E ECKELKAMP	SAN DIEGO,CA	08/28/92	08/31/92	03C81291	106.52	03C81291	106.52	
00000	MARTIN PAINE	SANTA ANA,CA	08/28/92	08/31/92	04H21235	5.89	04H21235	5.89	
00000	DANIEL MCCARDELL	CHICAGO,IL	08/25/92	08/31/92	07D81810	292.66	07D81810	292.66	
00000	ROBERT MARLOW	CHICAGO,IL	08/25/92	08/31/92	07D86183	288.11	07D86183	288.11	
00000	CREIGHTON WRIGHT	CLEVELAND,OH	08/22/92	08/31/92	13D84796	52.15	13D84796	52.15	
00000	PHILMORE ANDERSON	GRAND RAPIDS,MI	08/29/92	08/31/92	28B40365	257.52	28B40365	257.52	
00000	LYNN VAVRECK	NORFOLK,VA	08/26/92	08/31/92	29E01511	457.13	29E01511	457.13	
00000	TERESA WIEDEL	CINCINNATI,OH	08/28/92	08/31/92	47F03441	231.97	47F03441	231.97	
00000	ERIN OBRIEN	SPOKANE,WA	08/28/92	08/31/92	54B96841	213.84	54B96841	213.84	
00000	DAVID ANDERSON	SPOKANE,WA	08/28/92	08/31/92	54B97180	94.94	54B97180	94.94	

Any unposted charges/credits will be reflected on your next statement.

SUMMARY OF ACCOUNT

PREVIOUS BALANCE	CURRENT CHARGES	TOTAL PAYMENTS	TOTAL ADJUSTMENTS	NEW BAL DUE (US$)

STATEMENT

ACCOUNT NUMBER	DATE	PAGE
[redacted]	8/31/92	2
	ACCOUNT TYPE	

2 3 0 4 8 7 3 0 2 5

National Car Rental.

P.O. Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

ACCOUNT [redacted]	DATE	PAGE
	08/31/92	2
	ACCOUNT TYPE	

BUSH QUAYLE '92
1030 15TH STREET NW
WASHINGTON
DC 20005

PAYABLE UPON RECEIPT
U.S. CURRENCY ONLY

ATTENTION: For Individual Credit Card Holders

Payment of any charge(s) in dispute is not required pending National's compliance with the Fair Credit Billing Act. However, you remain obligated to pay the parts of your bill not in dispute.

NOTICE: See reverse side for important information

Return this remittance advice with your payment in U.S. currency only to:

National Car Rental.

P.O. Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

Please explain any disputed items on the back of remittance advice. Please check (✓) items being paid

CARD HOLDER NUMBER	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANSACTION	ORIGINAL STATEMENT DATE	RENTAL AGREEMENT NO	AMOUNT
00000	STACEY SILVA	NEWARK,NJ	08/24/92	08/31/92	58G86722	235.91
00000	SUSAN ECKELKAMP	GOLETA,CA	08/26/92	08/31/92	68A36143	227.32
00000	TIMOTHY SIMONSON	ATLANTA,GA	08/22/92	08/31/92	70G57304	546.34
00000	DAMON MOLEY	ATLANTA,GA	08/22/92	08/31/92	70G61246	468.19
00000	PAUL BURKHART	CHARLOTTE,NC	08/26/92	08/31/92	74F24373	401.53
00000	ROBERT DOLD	CHARLOTTE,NC	08/25/92	08/31/92	74F25655	204.28
00000	KEVIN HART	MEDFORD,OR	08/28/92	08/31/92	78G09643	147.13
00000	JON BELSHER	BAKERSFIELD,CA	08/12/92	08/31/92	88A35180	218.79
00000	ROBERT DOLD	MOBILE,AL	08/05/92	08/31/92	95A70460	294.51
00000	GREGORY JENKINS	GULFPORT,MS	08/21/92	08/31/92	95C82276	1,785.88
00000	CHRISTOPHER DOLIN	GULFPORT,MS	08/21/92	08/31/92	95C83186	368.16
		***** TOTAL NEW CHARGES				9,983.52

RENTAL AGREEMENT NO	AMOUNT ✓
58G86722	235.91
68A36143	227.32
70G57304	546.34
70G61246	468.19
74F24373	401.53
74F25655	204.28
78G09643	147.13
88A35180	218.79
95A70460	294.51
95C82276	1,785.88
95C83186	368.16
TOTAL DUE	10,003.97

IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR BILL, SEND YOUR LETTER TO:
CONSUMER AFFAIRS
7700 FRANCE AVENUE SOUTH
MINNEAPOLIS, MINNESOTA 55435
TEL: 800-367-6767

9/30/92

SUMMARY OF ACCOUNT

PREVIOUS BALANCE	CURRENT CHARGES	TOTAL PAYMENTS	TOTAL ADJUSTMENTS	NEW BAL DUE (US$)
.00	9,983.52	.00	20.45	10,003.97

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006
15-154/540

0514680

2359 12/04/92 Check No: 0514680

THE SUM OF:
Ninety-Nine Thousand Seven Hundred Forty-Five Dollars & 77/100

PAY TO THE ORDER OF:

National Car Rental
P.O. Box 35226
Normandale Branch
Minneapolis, MN 5543[illegible]

NON NEGOTIABLE

⑈514680⑈ ⑆054001547⑆ 200??291⑈12

0514680

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
STMT920930	09/30/92	[illegible]	[illegible]	0.00	[illegible]
STMT921031	10/31/92	11038.03	11038.03	0.00	11038.03
STMT921031-01	10/31/92	88707.74	88707.74	0.00	88707.74

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
National Car Rental
P.O. Box 35506
Normandale Branch
Minneapolis MN 55435
Attn: Peg Neuman 612-693-6693

Division:
Contact Person: RH
Date: 11/3/92
Due Date:
Commitment No.:
Account No.

Telephone No.
Amount: $33,636.85
Purpose: Car Rental

The amount should be charged to the Auto Rental line(s) on my budget
line(s) on my budget

☐ Budgeted
☐ Not Budgeted

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.
CHECK DATE

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

ENTERED MANUAL CHECK ☐

VENDOR#: 5359

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
please	see	attached	list			
					$33,636.85	
TOTAL		$33,636.85				

ENTERED VOUCHER ☑

Check to be given to: Rachel

☐ Mail to vendor

STATEMENT

ACCOUNT NUMBER	DATE	PAGE
[redacted] COMMERCIAL	09/30/92	6
	ACCOUNT TYPE	

National Interrent

P O Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

PAYABLE UPON RECEIPT
U S CURRENCY ONLY

BUSH QUAYLE '92
ATTN MARGEE DOTTER
P.O. BOX 18998
WASHINGTON
DC 20036

RD HOLDER NUMBER	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANSACTION	ORIGINAL STATEMENT DATE	RENTAL AGREEMENT NO	AMOUNT
0000	DAVID ANDERSON	SPOKANE,WA	09/15/92	09/30/92	54A06636	255.60
0000	MICHAEL GRIFFIN	SPOKANE,WA	09/15/92	09/30/92	54A06640	255.43
00000	ERIN O BREIN	SPOKANE,WA	09/14/92	09/30/92	54A06651	157.66
00000	NORMAN ANDERSON	SPOKANE,WA	09/08/92	09/30/92	54B97342	321.36
0000	VICTOR P SMITH	HUNTSVILLE,AL	09/01/92	09/30/92	55A33713	326.50
0000	PETER SOBICH	NEWARK,NJ	08/24/92	09/30/92	58G85543	354.28
00000	DAVID ANDERSON	NEWARK,NJ	09/10/92	09/30/92	58H58881	243.80
00000	ERIN OBRIEN	NEWARK,NJ	09/10/92	09/30/92	58H59975	203.52
00000	EDWARD COWLING	NEWARK,NJ	09/20/92	09/30/92	58J06414	254.40
0000	PETER WALLACE GAILLA	FLUSHING,NY	09/22/92	09/30/92	59H17693	351.56
0000	JILL MARTINEZ	FLUSHING,NY	09/22/92	09/30/92	59H24391	377.85
00000	MARY ANDERSON	MIAMI,FL	09/13/92	09/30/92	61F85035	271.75
00000	GILBERTO HERNANDEZ	MIAMI,FL	09/13/92	09/30/92	61F92105	63.05
0000	LARRY CHRISTOPHEL	MIAMI,FL	09/16/92	09/30/92	61F93796	170.49
0000	JEAN WILLS	BANGOR,ME	09/10/92	09/30/92	62B07666	83.46
00000	DAVID BALLOFF	ATLANTA,GA	09/18/92	09/30/92	70J09723	281.69
00000	GREG JENKINS	ATLANTA,GA	09/18/92	09/30/92	70J19055	197.51
0000	ROBERT L PEEDE	CHATTANOOGA,TN	09/29/92	09/30/92	70X15606	157.17
0000	ROBERT DOLD	CHARLOTTE,NC	08/25/92	09/30/92	74F25633	211.59
0000	LESLIE HILL	AUGUSTA,GA	09/08/92	09/30/92	76B50716	143.10
00000	JEFFREY K ROGOFF	FLORENCE,SC	09/05/92	09/30/92	76F73181	258.40
00000	KEVIN HART	MEDFORD,OR	09/15/92	09/30/92	78G12104	244.00
0000	FOSTER HARBIN	MEDFORD,OR	09/15/92	09/30/92	78G12395	190.76
0000	JEEN CROUCH	EUGENE,OR	09/22/92	09/30/92	78H00610	79.20
00000	JEAN WILLS	OMAHA,NE	09/17/92	09/30/92	87B82193	47.99
00000	ROBERT TURNER	GREEN BAY,WI	09/03/92	09/30/92	91D17513	220.50
0000	THOMAS LAYFIELD	GREEN BAY,WI	09/11/92	09/30/92	91D20350	203.24
0000	CHRISTOPHER M DOLIN	KANSAS CITY,MO	09/03/92	09/30/92	92F68914	236.09
0000	WILLIAM J CURTIN	KANSAS CITY,MO	09/08/92	09/30/92	92F71913	499.35
00000	JOHN HORNE	KANSAS CITY,MO	09/11/92	09/30/92	92F87232	175.53
00000	PETER GAILLARD	KANSAS CITY,MO	09/11/92	09/30/92	92F87372	195.37
0000	ROBRET MCDOWELL	KANSAS CITY,MO	09/11/92	09/30/92	92F92191	121.10
0000	CALVIN SMITH	STOCKTON,CA	09/08/92	09/30/92	94A26631	238.07
00000	CALVIN SMITH	STOCKTON,CA	09/08/92	09/30/92	94A26642	260.65
		***** TOTAL NEW CHARGES				33,636.85

SUMMARY OF ACCOUNT

PREVIOUS BALANCE	CURRENT CHARGES	TOTAL PAYMENTS	TOTAL ADJUSTMENTS	NEW BAL DUE/(CR)

STATEMENT

ACCOUNT NUMBER	DATE	PAGE
[redacted]	9/30/92	5
	ACCOUNT TYPE	

National Interrent

P.O. Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

PAYABLE UPON RECEIPT
U.S. CURRENCY ONLY

BUSH QUAYLE '92
ATTN MARGEE DOTTER
P.O. BOX 18998
WASHINGTON
DC 20036

CARD HOLDER NUMBER	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANSACTION	ORIGINAL STATEMENT DATE	RENTAL AGREEMENT NO	AMOUNT
00000	TERESA A WIEDEL	MEMPHIS,TN	09/23/92	09/30/92	14D87163	230.89
00000	EDWARD MURNANE	TULSA,OK	09/22/92	09/30/92	15D71455	193.15
00000	MARGOT MCGINNES	TULSA,OK	09/22/92	09/30/92	15D71713	194.36
00000	HERBERT COLEMAN	TULSA,OK	09/22/92	09/30/92	15D71724	129.71
00000	SUSAN E. ECKELKAMP	WORCESTER,MA	09/24/92	09/30/92	19t307e4	191.77
00000	BRIAN MONTGOMERY	HOUSTON,TX	09/22/92	09/30/92	24B37382	118.57
00000	KEITH NAHIGIAN	HOUSTON,TX	09/24/92	09/30/92	25E74791	312.40
00000	MARY ANDERSON	HOUSTON,TX	09/23/92	09/30/92	25E75561	312.61
00000	RICHARD SCHLAFF	NASHVILLE,TN	09/23/92	09/30/92	27D98332	350.38
00000	CREIGHTON WRIGHT	GRAND RAPIDS,MI	09/09/92	09/30/92	28B50036	46.80
00000	BRIAN PLASKA	GRAND RAPIDS,MI	09/18/92	09/30/92	28B55754	59.80
00000	CREIGHTON WRIGHT	SAGINAW,MI	09/08/92	09/30/92	28D09684	56.96
00000	DANIEL MCCARDELL	NORFOLK,VA	09/12/92	09/30/92	29E20525	366.56
00000	BOB MARLOW	NORFOLK,VA	09/12/92	09/30/92	29E20632	247.55
00000	JEAN BECKER	FT MYERS,FL	09/03/92	09/30/92	38B50424	156.80
00000	SUCHAN JAY	PHILADELPHIA,PA	09/01/92	09/30/92	39P67884	162.87
00000	SUSAN ECKELKAMP	PHILADELPHIA,PA	09/01/92	09/30/92	39P68175	160.85
00000	LEONARD BROWN	PHILADELPHIA,PA	09/09/92	09/30/92	39P93530	257.22
00000	EDWARD COHLING	PHILADELPHIA,PA	09/09/92	09/30/92	39P93541	211.14
00000	JON KERNODLE	PHILADELPHIA,PA	09/08/92	09/30/92	39P93736	99.77
00000	THOMAS LAYFIELD	PHILADELPHIA,PA	09/18/92	09/30/92	39Q22775	257.18
00000	DEAN DAMATO	PHILADELPHIA,PA	09/15/92	09/30/92	39Q23965	160.93
00000	LARRY CHRISTOPHEL	JACKSONVILLE,FL	09/09/92	09/30/92	40D53173	140.79
00000	TERESA WIEDEL	LUBBOCK,TX	09/02/92	09/30/92	41C34510	392.19
00000	SUSAN ECKLEKAMP	LUBBOCK,TX	09/10/92	09/30/92	41C37505	193.49
00000	SCOTT FASSETT	LOUISVILLE,KY	09/07/92	09/30/92	43D51450	286.20
00000	TIMOTHY SIMONSON	LOUISVILLE,KY	09/07/92	09/30/92	43D51542	306.14
00000	JEAN BECKER	LOUISVILLE,KY	09/12/92	09/30/92	43D55112	209.15
00000	CREIGHTON B WRIGHT	LOUISVILLE,KY	09/12/92	09/30/92	43D58354	95.40
00000	LESLIE M HILL	LOUISVILLE,KY	09/29/92	09/30/92	43D71842	47.70
00000	THERESE MCMANUS	LEXINGTON,KY	09/11/92	09/30/92	44A34554	253.95
00000	ROBERT A MURRAY	LEXINGTON,KY	09/22/92	09/30/92	44A39944	208.98
00000	ROYAL ROTH	RALEIGH,NC	09/02/92	09/30/92	46D01983	109.16
00000	KEVIN KINGREE	CINCINNATI,OH	09/08/92	09/30/92	47F29805	130.44

SUMMARY OF ACCOUNT

PREVIOUS BALANCE	CURRENT CHARGES	TOTAL PAYMENTS	TOTAL ADJUSTMENTS	NEW BAL DUE

STATEMENT

ACCOUNT NUMBER	DATE	PAGE
[redacted]	09/30/92	4
	ACCOUNT TYPE	

National Interrent

P.O Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

PAYABLE UPON RECEIPT
U.S. CURRENCY ONLY

PUSH QUAYLE '92
ATTN MARGEE DOTTER
P.O. BOX 18988
WASHINGTON
DC 20036

CARD HOLDER NUMBER	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANSACTION	ORIGINAL STATEMENT DATE	RENTAL AGREEMENT NO	AMOUNT
00000	JOHN L DURKIN	DALLAS,TX	09/29/92	09/30/92	HC856382	240.86
00000	TIMOTHY SIMONSON	JOPLIN,MO	09/11/92	09/30/92	JP021056	218.71
00000	EDWARD D MURNANE	JOPLIN,MO	09/09/92	09/30/92	JP021126	130.69
00000	KELLY ANDREWS	SHANTON,OH	09/11/92	09/30/92	KB901292	239.63
00000	CREIGHTON WRIGHT	SHANTON,OH	09/03/92	09/30/92	KC099156	204.87
00000	CREIGHTON WRIGHT	SHANTON,OH	09/02/92	09/30/92	KC099646	122.34
00000	LYN KENNELLY	DETROIT,MI	09/10/92	09/30/92	KC316344	258.96
00000	JAMES EDGAR	DETROIT,MI	09/10/92	09/30/92	KC316355	297.10
00000	CHRISTOPHER RAY	DETROIT,MI	09/10/92	09/30/92	KC316366	322.36
00000	ROBERT MARLOW	DETROIT,MI	09/27/92	09/30/92	KC378961	258.70
00000	ROBERT DOLD	ORLANDO,FL	09/12/92	09/30/92	KK962914	184.43
00000	JEAN BECKER	ST LOUIS,MO	09/17/92	09/30/92	LC560763	235.12
00000	JEFFREY D EVANS	ST LOUIS,MO	09/16/92	09/30/92	LC569476	58.91
00000	THOMAS LAYFIELD	ST LOUIS,MO	09/24/92	09/30/92	LC587024	152.33
00000	JAY SUCHAN	WASHINGTON,DC	09/16/92	09/30/92	MD766886	95.92
00000	EDWARD COHLING	FLETCHER,NC	09/06/92	09/30/92	NC718022	331.59
00000	ERIN OBRIEN	RAPID CITY,SD	09/01/92	09/30/92	RB818806	59.75
00000	VICTOR P SMITH	RAPID CITY,SD	09/29/92	09/30/92	RB822726	231.66
00000	JON BELSHER	RAPID CITY,SD	09/29/92	09/30/92	RB822730	223.34
00000	DANIEL MCCARDELL	SPRINGFIELD,MO	09/22/92	09/30/92	WH191266	137.25
00000	DENISE A DUNCKEL	TYLER,TX	09/22/92	09/30/92	XL125861	182.07
00000	DAVID B JONES	TYLER,TX	09/22/92	09/30/92	XL125872	173.03
00000	ROYAL RICHARD ROTLI	TYLER,TX	09/09/92	09/30/92	X1691933	150.46
00000	WILLIAM WEISIGER	SAN DIEGO,CA	09/10/92	09/30/92	03C97004	366.36
00000	GREGORY JENKINS	SANTA ANA,CA	09/14/92	09/30/92	04H37825	255.35
00000	GAYLYNN HOOLEY	CHICAGO,IL	09/04/92	09/30/92	07E38215	150.59
00000	ERIN OBRIEN	CHICAGO,IL	09/07/92	09/30/92	07E41940	260.35
00000	SUSAN VALLEN	CHICAGO,IL	09/06/92	09/30/92	07E55262	87.56
00000	NEALTON BURNHAM	CHICAGO,IL	09/07/92	09/30/92	07E55273	105.68
00000	BRAD EDGAR	CHICAGO,IL	09/26/92	09/30/92	07F33872	253.07
00000	DANIEL MCCARDELL	CHICAGO,IL	09/26/92	09/30/92	07F35375	255.77
00000	GREGORY JENKINS	CLEVELAND,OH	09/06/92	09/30/92	13E05601	251.63
00000	DAVID ANDERSON	CLEVELAND,OH	09/05/92	09/30/92	13E08585	188.44
00000	EDWARD H COHLING	MEMPHIS,TN	09/23/92	09/30/92	14D87126	266.60

SUMMARY OF ACCOUNT

PREVIOUS BALANCE	CURRENT CHARGES	TTAL PAYMENTS	TTAL ADJUSTMENTS	NEW BAL DUE

STATEMENT

ACCOUNT NUMBER	DATE	PAGE
[redacted] COMMERCIAL	09/30/92	3
	ACCOUNT TYPE	

National Interrent

P.O Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

PAYABLE UPON RECEIPT
U.S. CURRENCY ONLY

BUSH QUAYLE '92
ATTN MARGEE DOTTER
P.O. BOX 18998
WASHINGTON
DC 20036

RD HOLDER NUMBER	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANSACTION	ORIGINAL STATEMENT DATE	RENTAL AGREEMENT NO	AMOUNT
00000	JILLSANDHAAS MARTINE	MIDLAND,TX	09/10/92	09/30/92	AH084334	169.84
00000	ROBERT MURRAY	SALT LAKE CITY,UT	09/11/92	09/30/92	AH288966	140.19
00000	JANE L FIELD	SALT LAKE CITY,UT	09/15/92	09/30/92	AH294765	257.48
00000	TERESA HIEDEK	SALT LAKE CITY,UT	09/15/92	09/30/92	AH295550	184.87
00000	TERESA HEIDEL	BLOUNTVILLE,TN	09/29/92	09/30/92	AH664262	158.25
00000	DIANNE HARRISON	BLOUNTVILLE,TN	09/29/92	09/30/92	AH664284	138.17
00000	ROBERT MURRAY	HARRISBURG,PA	09/26/92	09/30/92	AH777054	165.21
00000	LARRY CHRISTOPHEL	GREER,SC	09/04/92	09/30/92	AJ314284	126.76
00000	ANDREW R. BROHN	EVANSVILLE,IN	09/28/92	09/30/92	AL095762	106.54
00000	RICHARD ROTH	WARREN,PA	09/17/92	09/30/92	AL333924	120.52
00000	JEFFERY ROGOFF	WARREN,PA	09/20/92	09/30/92	AL334020	278.31
00000	GREGORY JENKINS	COLUMBUS,OH	09/26/92	09/30/92	AM278972	343.45
00000	CHRISTOPHER RAY	COLUMBUS,OH	09/27/92	09/30/92	AM279005	871.50
00000	KELLEY L GANNON	COLUMBUS,OH	09/26/92	09/30/92	AM279016	278.23
00000	BENJAMIN JARRATT	COLUMBUS,OH	09/29/92	09/30/92	AM279101	470.49
00000	JOHN HORNE	COLUMBUS,OH	09/27/92	09/30/92	AM279112	369.40
00000	DOUGLAS ROGERS	COLUMBUS,OH	09/26/92	09/30/92	AM282483	304.64
00000	CHRISTINE SERRANO	SAVOY,IL	09/10/92	09/30/92	AN130964	196.78
00000	DAVID ANDERSON	SIOUX FALLS,SD	09/02/92	09/30/92	AQ015583	57.53
00000	ERIN O BRIEN	SIOUX FALLS,SD	09/02/92	09/30/92	AQ015594	57.02
00000	JOHN HANSEN	WICHITA,KS	09/14/92	09/30/92	AQ255543	73.96
00000	MARK WATERBURY	WICHITA,KS	09/16/92	09/30/92	AQ257002	107.28
00000	GEORGE WALKER	MISSOULA,MT	09/17/92	09/30/92	AT202070	302.12
00000	DAVID BRITTON	MONTGOMERY,AL	09/25/92	09/30/92	AV299992	91.91
00000	ANDREW PAREDES	BOSSIER CITY,LA	09/11/92	09/30/92	B0053013	199.80
00000	BRADLEY BLAKEMAN	BOSSIER CITY,LA	09/22/92	09/30/92	B0057725	169.68
00000	STACEY SILVA	BOSSIER CITY,LA	09/23/92	09/30/92	B0057751	173.31
00000	MARY ANDERSON	DENVER,CO	09/29/92	09/30/92	CZ305523	370.71
00000	LYN D KENNELLY	DENVER,CO	09/15/92	09/30/92	DH497875	284.53
00000	CHRISTOPHER RAY	DENVER,CO	09/15/92	09/30/92	DH497890	245.50
00000	VICTOR SMITH	LOS ANGELES,CA	09/09/92	09/30/92	FD568291	290.07
00000	CHRISTOPHER RAY	DALLAS,TX	09/02/92	09/30/92	HB854925	271.35
00000	CHRISTOPHER RAY	DALLAS,TX	09/02/92	09/30/92	HB854936	307.99
00000	CHRISTOPHER RAY	DALLAS,TX	09/02/92	09/30/92	HB854940	367.51

SUMMARY OF ACCOUNT

PREVIOUS BALANCE	CURRENT CHARGES	TOTAL PAYMENTS	TOTAL ADJUSTMENTS	NEW BALANCE DUE

STATEMENT

ACCOUNT [redacted] COMMERCIAL	DATE /30/92	PAGE 2
	ACCOUNT TYPE	

National Inter rent

P.O Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

PAYABLE UPON RECEIPT
U.S. CURRENCY ONLY

BUSH QUAYLE '92
ATTN MARGEE DOTTER
P.O. BOX 18998
WASHINGTON
DC 20036

CARD HOLDER NUMBER	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANSACTION	ORIGINAL STATEMENT DATE	RENTAL AGREEMENT NO	AMOUNT
00000	STACEY SILVA	NEWARK,NJ	08/24/92	08/31/92	58G86722	235.91
00000	SUSAN ECKELKAMP	GOLETA,CA	08/26/92	08/31/92	68A36143	227.32
00000	TIMOTHY SIMONSON	ATLANTA,GA	08/22/92	08/31/92	70G57304	546.34
00000	DAMON MOLEY	ATLANTA,GA	08/22/92	08/31/92	70G61246	468.19
00000	PAUL BURKHART	CHARLOTTE,NC	08/26/92	08/31/92	74F24373	401.53
00000	ROBERT DOLD	CHARLOTTE,NC	08/25/92	08/31/92	74F25655	204.28
00000	KEVIN HART	MEDFORD,OR	08/28/92	08/31/92	78G09643	147.13
00000	JON BELSHER	BAKERSFIELD,CA	08/12/92	08/31/92	88A35180	218.79
00000	ROBERT DOLD	MOBILE,AL	08/05/92	08/31/92	95A70460	294.51
00000	GREGORY JENKINS	GULFPORT,MS	08/21/92	08/31/92	95C82276	1,785.88
00000	CHRISTOPHER DOLIN	GULFPORT,MS	08/21/92	08/31/92	95C83186	368.16
		***** TOTAL UNPAID PREVIOUSLY BILLED				9,951.82
*****	***** NEW CHARGES *****					
00000	TIMOTHY SIMONSON	WARREN,PA	09/24/92	09/30/92	AB176780	266.40
00000	JOHN MEYERS	WARREN,PA	09/23/92	09/30/92	AB176802	299.83
00000	ARLEN BEN CROUCH	OKLAHOMA CITY,OK	09/09/92	09/30/92	AB405175	45.35
00000	ROBERT L MARLOW	OKLAHOMA CITY,OK	09/17/92	09/30/92	AB408550	279.83
00000	BRADLEY A BLAKEMAN	OKLAHOMA CITY,OK	09/17/92	09/30/92	AB408690	283.59
00000	DANIEL MCCARDELL	OKLAHOMA CITY,OK	09/17/92	09/30/92	AB409132	214.55
00000	ERIN OBRIEN	OKLAHOMA CITY,OK	09/17/92	09/30/92	AB410716	165.21
00000	PHIL ANDERSON	OKLAHOMA CITY,OK	09/23/92	09/30/92	AB414894	290.52
00000	KAY WILLS	WILMINGTON,NC	09/09/92	09/30/92	AD196825	95.10
00000	ROBERT MURRAY	MACON,GA	09/02/92	09/30/92	AD214491	267.00
00000	JAMES KAMIONEK	MACON,GA	09/02/92	09/30/92	AD214502	285.86
00000	LESLIE HILL	MACON,GA	09/16/92	09/30/92	AD215530	47.25
00000	KEVIN KINGREE	MUSKEGON,MI	09/25/92	09/30/92	AD939400	101.90
00000	ROYAL ROTH	AVOCA,PA	09/14/92	09/30/92	AE316350	169.12
00000	TERESA HEIDEL	MILWAUKEE,WI	09/08/92	09/30/92	AF047065	295.11
00000	DONALD C RAY	MILWAUKEE,WI	09/07/92	09/30/92	AF047080	221.33
00000	PHIL ANDERSON	MILWAUKEE,WI	09/17/92	09/30/92	AF055325	296.51
00000	WILLIAM WIESIGER	MILWAUKEE,WI	09/17/92	09/30/92	AF056110	211.04
00000	RICH SCHLAFF	BOISE,ID	09/15/92	09/30/92	AF459763	356.00

SUMMARY OF ACCOUNT

PREVIOUS BALANCE	CURRENT CHARGES	TOTAL PAYMENTS	TOTAL ADJUSTMENTS	NEW BALANCE

AGRMT #	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANS	ORG STATE DATE	AMOUNT	G/L CODE	FEC CODE	CMT#
AE316350	ROYAL ROTH	AVOCA, PA	9/14/92	9/30/92	169.12	BBB57	2323XX	5394
AH084334	J. MARTINEZ	MIDLAND, TX	9/10/92	9/30/92	169.84	BBB57	2323XX	5394
AL333924	RICHARD ROTH	WARREN, PA	9/17/92	9/30/92	120.52	BBB57	2323XX	5394
LC560763	JEAN BECKER	ST. LOUIS, MO	9/17/92	9/30/92	235.12	BBB57	2323XX	5394
LC569476	JEFFREY EVANS	ST. LOUIS, MO	9/16/92	9/30/92	58.91	BBB57	2323XX	5394
MD766886	JAY SUCHAN	WASHINGTON, DC	9/16/92	9/30/92	95.92	BBB57	2323XX	5394
X1691933	ROYAL ROTH	TYLER, TX	9/9/92	9/30/92	150.46	BBB57	2323XX	5394
19Y30764	SUSAN ECKELKAMP	WORCESTER, MA	9/24/92	9/30/92	191.77	BBB57	2323XX	5394
38B50424	JEAN BECKER	FT. MYERS, FL	9/3/92	9/30/92	156.80	BBB57	2323XX	5394
39P67884	SUCHAN JAY	PHILADELPHIA, PA	9/1/92	9/30/92	162.87	BBB57	2323XX	5394
39P68175	SUSAN ECKELKAMP	PHILADELPHIA, PA	9/1/92	9/30/92	160.85	BBB57	2323XX	5394
41C37505	SUSAN ECKELKAMP	LUBBOCK, TX	9/10/92	9/30/92	193.49	BBB57	2323XX	5394
43D55112	JEAN BECKER	LOUISVILLE, KY	9/12/92	9/30/92	209.15	BBB57	2323XX	5394
44A34554	THERESE MCMANUS	LEXINGTON, KY	9/11/92	9/30/92	253.95	BBB57	2323XX	5394
46D01983	ROYAL ROTH	RALEIGH, NC	9/2/92	9/30/92	129.16	BBB57	2323XX	5394
59H24391	JILL MARTINEZ	FLUSHING, NY	9/22/92	9/30/92	377.85	BBB57	2323XX	5394
					2,835.78			
58G85543	PETER SOBICH	NEWARK, NJ	8/24/92	9/30/92	354.28	PGB53	2323XX	5789
					354.28			
AQ015583	DAVID ANDERSON	SIOUX FALLS, SD	9/2/92	9/30/92	57.53	PGB53	2323XX	5796
AQ015594	ERIN O'BRIEN	SOUIX FALLS, SD	9/2/92	9/30/92	57.02	PGB53	2323XX	5796
RB818806	ERIN O'BRIEN	RAPID CITY, SD	9/1/92	9/30/92	56.75	PGB53	2323XX	5796
					171.30			
41C34510	TERESA WIEDEL	LUBBOCK, TX	9/2/92	9/30/92	392.19	PGB53	2323XX	5797
					392.19			
HB854925	CHRISTOPHER RAY	DALLAS, TX	9/2/92	9/30/92	271.35	PGB53	2323XX	5798
HB854936	CHRISTOPHER RAY	DALLAS, TX	9/2/92	9/30/92	307.99	PGB53	2323XX	5798
HB854940	CHRISTOPHER RAY	DALLAS, TX	9/2/92	9/30/92	367.51	PGB53	2323XX	5798
HC856382	JOHN DURKIN	DALLAS, TX	9/29/92	9/30/92	240.86	PGB53	2323XX	5798
					1,187.71			

13E05601	GREG JENKINS	CLEVELAND, OH	9/6/92	9/30/92	251.63	PGB53	2323XX	5801
13E08585	DAVID ANDERSON	CLEVELAND, OH	9/5/92	9/30/92	188.44	PGB53	2323XX	5801
					440.07			
NC718022	EDWARD COWLING	FLETCHER, NC	9/6/92	9/30/92	331.59	PGB53	2323XX	5802
					331.59			
43D51450	SCOTT FASSETT	LOUISVILLE, KY	9/7/92	9/30/92	286.20	PGB53	2323XX	5803
43D51542	TIM SIMONSON	LOUISVILLE, KY	9/7/92	9/30/92	306.14	PGB53	2323XX	5803
					592.34			
07E41940	ERIN O'BRIEN	CHICAGO, IL	9/7/92	9/30/92	260.35	PGB53	2323XX	5804
07E55262	SUSAN VALLEN	CHICAGO, IL	9/6/92	9/30/92	87.56	PGB53	2323XX	5804
07E55273	NEAL BURNHAM	CHICAGO, IL	9/7/92	9/30/92	105.68	PGB53	2323XX	5804
					453.59			
AF047065	TERESA WEIDEL	MILWAUKEE, WI	9/8/92	9/30/92	295.11	PGB53	2323XX	5806
AF047080	DONALD C. RAY	MILWAUKEE, WI	9/7/92	9/30/92	221.33	PGB53	2323XX	5806
					516.44			
39P93530	LEONARD BROWN	PHILADELPHIA, PA	9/9/92	9/30/92	257.22	PGB53	2323XX	5808
39P93541	ED COWLING	PHILADELPHIA, PA	9/9/92	9/30/92	211.14	PGB53	2323XX	5808
					468.36			
58H58881	DAVID ANDERSON	NEWARK, NJ	9/10/92	9/30/92	243.80	PGB53	2323XX	5809
58H59975	ERIN O'BRIEN	NEWARK, NJ	9/10/92	9/30/92	203.52	PGB53	2323XX	5809
58J06414	ED COWLING	NEWARK, NJ	9/20/92	9/30/92	254.40	PGB53	2323XX	5809
59H17693	PETER GAILLARD	FLUSHING, NY	9/22/92	9/30/92	351.56	PGB53	2323XX	5809
					1,053.28			
KC316344	LYN KENNELLY	DETROIT, MI	9/10/92	9/30/92	258.96	PGB53	2323XX	5810
KC316355	JAMES EDGAR	DETROIT, MI	9/10/92	9/30/92	297.10	PGB53	2323XX	5810
KC316366	CHRISTOPHER RAY	DETROIT, MI	9/10/92	9/30/92	322.36	PGB53	2323XX	5810
					878.42			
JP021056	TIMOTHY SIMONSON	JOPLIN, MO	9/11/92	9/30/92	218.71	PGB53	2323XX	5811
JP021126	ED MURNANE	JOPLIN, MO	9/9/92	9/30/92	130.69	PGB53	2323XX	5811
					349.40			
92F87232	JOHN HORNE	KANSAS CITY, MO	9/11/92	9/30/92	175.53	PGB53	2323XX	5812

92F87372	PETER GAILLARD	KANSAS CITY, MO	9/11/92	9/30/92	195.37	PGB53	2323XX	5812
92F92191	ROBERT MCDOWELL	KANSAS CITY, MO	9/11/92	9/30/92	121.10	PGB53	2323XX	5812
					492.00			
04H37825	GREG JENKINS	SANTA ANA, CA	9/14/92	9/30/92	255.35	PGB53	2323XX	5814
					255.35			
54A06636	DAVID ANDERSON	SPOKANE, WA	9/15/92	9/30/92	255.60	PGB53	2323XX	5816
54A06640	MICHAEL GRIFFIN	SPOKANE, WA	9/15/92	9/30/92	255.43	PGB53	2323XX	5816
54A06651	ERIN O'BRIEN	SPOKANE, WA	9/14/92	9/30/92	157.66	PGB53	2323XX	5816
					668.69			
AH294765	JANE FIELD	SALT LAKE CITY, UT	9/15/92	9/30/92	257.48	PGB53	2323XX	6224
AH295550	TERESA WIEDEL	SALT LAKE CITY, UT	9/15/92	9/30/92	184.87	PGB53	2323XX	6224
					442.35			
70J09723	DAVID BALLOFF	ATLANTA, GA	9/18/92	9/30/92	281.69	PGB53	2323XX	6228
70J19055	GREG JENKINS	ATLANTA, GA	9/18/92	9/30/92	197.51	PGB53	2323XX	6228
					479.20			
WH191266	DAN MCCARDELL	SPRINGFIELD, MO	9/22/92	9/30/92	137.25	PGB53	2323XX	6232
					137.25			
15D71455	ED MURNANE	TULSA, OK	9/22/92	9/30/92	193.18	PGB53	2323XX	6233
15D71713	MARGOT MCGINNESS	TULSA, OK	9/22/92	9/30/92	194.36	PGB53	2323XX	6233
15D71724	HERBERT COLEMAN	TULSA, OK	9/22/92	9/30/92	129.71	PGB53	2323XX	6233
					517.25			
XL125861	DENISE DUNCKEL	TYLER, TX	9/22/92	9/30/92	182.07	PGB53	2323XX	6234
XL125872	DAVID JONES	TYLER, TX	9/22/92	9/30/92	173.03	PGB53	2323XX	6234
					355.10			
BD057725	BRAD BLAKEMAN	BOSSIER CITY, LA	9/22/92	9/30/92	169.68	PGB53	2323XX	6235
BD057751	STACEY SILVA	BOSSIER CITY, LA	9/23/92	9/30/92	173.31	PGB53	2323XX	6235
					342.99			
14D87126	ED COWLING	MEMPHIS, TN	9/23/92	9/30/92	266.60	PGB53	2323XX	6237
14D87163	TERESA WIEDEL	MEMPHIS, TN	9/23/92	9/30/92	230.89	PGB53	2323XX	6237
					497.49			
AB176780 .	TIM SIMONSON	WARREN, PA	9/24/92	9/30/92	266.40	PGB53	. 2323XX	6241

AB176802	JOHN MEYERS	WARREN, PA	9/23/92	9/30/92	299.83	PGB53	2323XX	6241
					566.23			
07F33872	BRAD EDGAR	CHICAGO, IL	9/26/92	9/30/92	253.07	PGB53	2323XX	6243
07F35375	DAN MCCARDELL	CHICAGO, IL	9/26/92	9/30/92	255.77	PGB53	2323XX	6243
					508.84			
AH664262	TERESA WIEDEL	BLOUNTVILLE, TN	9/29/92	9/30/92	158.25	PGB53	2323XX	6247
AH664284	DIANNE HARRISON	BLOUNTVILLE, TN	9/29/92	9/30/92	138.17	PGB53	2323XX	6247
					296.42			
70X15606	ROBERT PEEDE	CHATTANOOGA, TN	9/29/92	9/30/92	157.17	PGB53	2323XX	6249
					157.17			
AB408550	ROBERT MARLOW	OKLAHOMA CITY, OK	9/17/92	9/30/92	279.83	PGB53	2323XX	6440
AB408690	BRAD BLAKEMAN	OKLAHOMA CITY, OK	9/17/92	9/30/92	283.59	PGB53	2323XX	6440
AB409132	DAN MCCARDELL	OKLAHOMA CITY, OK	9/17/92	9/30/92	214.55	PGB53	2323XX	6440
AB410716	ERIN O'BRIEN	OKLAHOMA CITY, OK	9/17/92	9/30/92	165.21	PGB53	2323XX	6440
DH497875	LYN KENNELLY	DENVER, CO	9/15/92	9/30/92	284.53	PGB53	2323XX	6440
DH497890	CHRISTOPHER RAY	DENVER, CO	9/15/92	9/30/92	245.50	PGB53	2323XX	6440
29E20525	DAN MCCARDELL	NORFOLK, VA	9/12/92	9/30/92	366.56	PGB53	2323XX	6440
29E20632	BOB MARLOW	NORFOLK, VA	9/12/92	9/30/92	247.55	PGB53	2323XX	6440
78G12104	KEVIN HART	MEDFORD, OR	9/15/92	9/30/92	244.00	PGB53	2323XX	6440
78G12395	FOSTER HARBIN	MEDFORD, OR	9/15/92	9/30/92	190.76	PGB53	2323XX	6440
					2,522.08			
AM278972	GREGORY JENKINS	COLUMBUS, OH	9/26/92	9/30/92	343.45	PGB89	2323XX	5155
AM279005	CHRISTOPHER RAY	COLUMBUS, OH	9/27/92	9/30/92	871.50	PGB89	2323XX	5155
AM279016	KELLEY GANNON	COLUMBUS, OH	9/26/92	9/30/92	278.23	PGB89	2323XX	5155
AM279101	BENJAMIN JARRATT	COLUMBUS, OH	9/29/92	9/30/92	470.49	PGB89	2323XX	5155
AM279112	JOHN HORNE	COLUMBUS, OH	9/27/92	9/30/92	369.40	PGB89	2323XX	5155
AM282483	DOUGLAS ROGERS	COLUMBUS, OH	9/26/92	9/30/92	304.64	PGB89	2323XX	5155
					2,637.71			
KC378961	ROBERT MARLOW	DETROIT, MI	9/27/92	9/30/92	258.70	PGB89	2323XX	5163
					258.70			
KK962914	ROBERT DOLD	ORLANDO, FL	9/12/92	9/30/92	184.43	SFL15	2323XX	5617

61F85035	MARY ANDERSON	MIAMI, FL	9/13/92	9/30/92	271.75	SFL15	2323XX	5617
61F92105	GILBERTO HERNANDEZ	MIAMI, FL	9/13/92	9/30/92	63.05	SFL15	2323XX	5617
					519.23			
AB405175	ARLEN BEN CROUCH	OKLAHOMA CITY, OK	9/9/92	9/30/92	45.35	SUR57	2323XX	5698
AJ314284	LARRY CHRISTOPHER	GREER, SC	9/4/92	9/30/92	126.76	SUR57	2323XX	5698
BD053013	ANDREW PAREDES	BOSSIER CITY, LA	9/11/92	9/30/92	199.80	SUR57	2323XX	5698
LC587024	THOMAS LAYFIELD	ST. LOUIS, MO	9/24/92	9/30/92	152.33	SUR57	2323XX	5698
39P93736	JON KERNODLE	PHILADELPHIA, PA	9/8/92	9/30/92	99.77	SUR57	2323XX	5698
39Q22775	THOMAS LAYFIELD	PHILADELPHIA, PA	9/18/92	9/30/92	257.18	SUR57	2323XX	5698
39Q23965	DEAN DAMATO	PHILADELPHIA, PA	9/15/92	9/30/92	160.93	SUR57	2323XX	5698
40D53173	LARRY CHRISTOPHER	JACKSONVILLE, FL	9/9/92	9/30/92	140.79	SUR57	2323XX	5698
61F93796	LARRY CHRISTOPHER	MIAMI, FL	9/16/92	9/30/92	170.49	SUR57	2323XX	5698
91D17513	ROBERT TURNER	GREEN BAY, WI	9/3/92	9/30/92	220.50	SUR57	2323XX	5698
91D20350	THOMAS LAYFIELD	GREEN BAY, WI	9/11/92	9/30/92	203.24	SUR57	2323XX	5698
					1,777.14			
AD196825	KAY WILLS	WILMINGTON, NC	9/9/92	9/30/92	95.10	SUR75	2323XX	5714
AL095762	ANDREW BROWN	EVANSVILLE, IN	9/28/92	9/30/92	106.54	SUR75	2323XX	5714
AQ255543	JOHN HANSEN	WICHITA, KS	9/14/92	9/30/92	73.96	SUR75	2323XX	5714
AQ257002	MARK WATERBURY	WICHITA, KS	9/16/92	9/30/92	107.28	SUR75	2323XX	5714
					382.88			
AD215530	LESLIE HILL	MACON, GA	9/16/92	9/30/92	47.25	SUR88	2323XX	5721
AD939400	KEVIN KINGREE	MUSKEGON, MI	9/25/92	9/30/92	101.90	SUR88	2323XX	5721
AN130964	CHRISTINE SERRANO	SAVOY, IL	9/10/92	9/30/92	196.78	SUR88	2323XX	5721
KB901292	KELLY ANDREWS	SWANTON, OH	9/11/92	9/30/92	239.63	SUR88	2323XX	5721
KC099156	CREIGHTON WRIGHT	SWANTON, OH	9/3/92	9/30/92	204.87	SUR88	2323XX	5721
KC099646	CREIGHTON WRIGHT	SWANTON, OH	9/2/92	9/30/92	122.34	SUR88	2323XX	5721
28B50036	CREIGHTON WRIGHT	GRAND RAPIDS, MI	9/9/92	9/30/92	46.80	SUR88	2323XX	5721
28B55754	BRIAN PLASKA	GRAND RAPIDS, MI	9/18/92	9/30/92	59.88	SUR88	2323XX	5721
28D09684	CREIGHTON WRIGHT	SAGINAW, MI	9/8/92	9/30/92	56.96	SUR88	2323XX	5721
43D58354	CREIGHTON WRIGHT	LOUISVILLE, KY	9/12/92	9/30/92	95.40	SUR88	2323XX	5721
43D71842	LESLIE HILL	LOUISVILLE, KY	9/29/92	9/30/92	47.70	SUR88	2323XX	5721

47F29805	KEVIN KINGREE	CINCINNATI, OH	9/8/92	9/30/92	132.44	SUR88	2323XX	5721
62B07666	JEAN WILLS	BANGOR, ME	9/10/92	9/30/92	83.46	SUR88	2323XX	5721
76B50716	LESLIE HILL	AUGUSTA, GA	9/8/92	9/30/92	143.10	SUR88	2323XX	5721
78H00610	J. CROUCH	EUGENE, OR	9/22/92	9/30/92	79.20	SUR88	2323XX	5721
87B82193	JEAN WILLS	OMAHA, NE	9/17/92	9/30/92	47.99	SUR88	2323XX	5721
					1,705.70			
RB822730	JON BELSHER	RAPID CITY, SD	9/29/92	9/30/92	223.34	VDQ52	2323XX	5995
					223.34			
AF055325	PHIL ANDERSON	MILWAUKEE, WI	9/17/92	9/30/92	296.51	VDQ52	2323XX	5998
AF056110	WILLIAM WIESIGER	MILWAUKEE, WI	9/17/92	9/30/92	311.04	VDQ52	2323XX	5998
RB822726	VICTOR SMITH	RAPID CITY, SD	9/29/92	9/30/92	231.66	VDQ52	2323XX	5998
					839.21			
AB414894	PHIL ANDERSON	OKLAHOMA CITY, OK	9/23/92	9/30/92	290.52	VDQ52	2323XX	5999
AD214491	ROBERT MURRAY	MACON, GA	9/2/92	9/30/92	267.00	VDQ52	2323XX	5999
AD214502	JAMES KAMIONEK	MACON, GA	9/2/92	9/30/92	285.86	VDQ52	2323XX	5999
AH777054	ROBERT MURRAY	HARRISBURG, PA	9/26/92	9/30/92	165.21	VDQ52	2323XX	5999
AL334020	JEFFERY ROGOFF	WARREN, PA	9/20/92	9/30/92	278.31	VDQ52	2323XX	5999
					1,286.90			
55A33713	VICTOR SMITH	HUNTSVILLE, AL	9/1/92	9/30/92	326.50	VDQ52	2323XX	6003
					326.50			
92F68914	CHRIS DOLIN	KANSAS CITY, MO	9/3/92	9/30/92	236.09	VDQ52	2323XX	6007
					236.09			
76F73181	JEFF ROGOFF	FLORENCE, SC	9/5/92	9/30/92	258.40	VDQ52	2323XX	6008
					258.40			
AH288966	ROBERT MURRAY	SALT LAKE CITY, UT	9/11/92	9/30/92	140.19	VDQ52	2323XX	6010
					140.19			
AF459763	RICH SCHLAFF	BOISE, ID	9/15/92	9/30/92	356.00	VDQ52	2323XX	6013
					356.00			
44A39944	ROBERT MURRAY	LEXINGTON, KY	9/22/92	9/30/92	228.96	VDQ52	2323XX	6014
					228.96			
54B97342	NORMAN ANDERSON	SPOKANE, WA.	9/8/92	9/30/92	321.36	VDQ52	2323XX	6023

					321.36			
03C97004	WILLIAM WEISIGER	SAN DIEGO, CA	9/10/92	9/30/92	366.36	VDQ52	2323XX	6025
07E38215	GAYLYNN HOOLEY	CHICAGO, IL	9/4/92	9/30/92	150.59	VDQ52	2323XX	6025
94A26631	CALVIN SMITH	STOCKTON, CA	9/8/92	9/30/92	238.07	VDQ52	2323XX	6025
94A26642	CALVIN SMITH	STOCKTON, CA	9/8/92	9/30/92	260.65	VDQ52	2323XX	6025
					1,015.67			
AT202070	GEORGE WALKER	BILLINGS, MT	9/17/92	9/30/92	302.12	VDQ52	2323XX	6277
AV299992	DAVID BRITTON	MONTGOMERY, AL	9/25/92	9/30/92	91.91	VDQ52	2323XX	6277
CZ305523	MARY ANDERSON	DENVER, CO	9/29/92	9/30/92	370.71	VDQ52	2323XX	6277
FD568291	VICTOR SMITH	LOS ANGELES, CA	9/9/92	9/30/92	290.07	VDQ52	2323XX	6277
92F71913	WILLIAM CURTIN	KANSAS CITY, MO	9/8/92	9/30/92	499.35	VDQ52	2323XX	6277
					1,554.16			
74F25633	ROBERT DOLD	CHARLOTTE, NC	8/25/92	9/30/92	211.59	VDQ52	2323XX	6361
					211.59			
24B37382	BRIAN MONTGOMERY	HOUSTON, TX	9/22/92	9/30/92	118.57	VDQ52	2323XX	6373
25E74791	KEITH NAHIGAN	HOUSTON, TX	9/24/92	9/30/92	312.40	VDQ52	2323XX	6373
25E75561	MARY ANDERSON	HOUSTON, TX	9/23/92	9/30/92	312.61	VDQ52	2323XX	6373
27D98332	RICHARD SCHLAFF	NASHVILLE, TN	9/23/92	9/30/92	350.38	VDQ52	2323XX	6373
					1,093.96			
				TOTAL	33,636.85			
NATCAR4.XLS								

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006
15-154/540

0514786

5359 12/08/92 Check No: 00514786 760.31

THE SUM OF:
Seven Hundred Sixty Dollars & 31/100

PAY TO THE ORDER OF:

National Car Rental
P.O. Box 35226
Normandale Branch
Minneapolis, MN 55435

NON NEGOTIABLE

⑈514786⑈ ⑆054001547⑆ 20077291⑈12

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC. 0514786

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
STMT921025	10/25/92	760.31	760.31	0.00	760.31
					760.31

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
National Car Rental
P.O. Box 35236
Normandale Branch
Minneapolis, MN 55435
Attn: Peg Neuman
Telephone No. 612-893-6093

Division: ADV
Contact Person: RH
Date: 12/4/92
Due Date:
Commitment No.: 6266
Account No.

Amount: 760.31
Purpose: Car Rental

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the Travel line(s) on my budget
line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.
CHECK DATE
VENDOR#: 5359

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)
ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
13F1114-6	10/24/92	190.08	ADV50	2323XX	190.08	6266
39Q94735	10/6/92	200.21	ADV50	2323XX	200.21	6266
44A1554-0	10/14/92	198.45	ADV50	2323XX	198.45	6266
59H73155	10/16/92	171.57	ADV50	2323XX	171.57	6266
TOTAL		760.31			760.31	

Given to: Rachel
for

ENTERED VOUCHER ☐

National.
Paper-Less Express

LEXINGTON KY
RENTAL: 10/17/92 1146
RETURN: 10/18/92 1906 DAYTON OH 03701
BUSH QUAYLE CAMPAIGN 5601402

606-254-8806
04401

RETURN RA 44A5544-0
ALT RA#
FINAL CHARGES

RATE CHG	$	80.00
*TOTAL T&M	$	80.00
*IC FEE	$	50.00
LDW OPT	$	23.98
REFUEL SC	$	36.67
NET DUE	$	190.65
TAX 6.000%	$	7.80
AMT DUE	$	198.45

OWN 044 VEH 4422784 PATRICK MIZELL 4418 TONAWANDA
LIC KY WHK935
MILES IN: 8496 OUT: 8032 DRIVEN: 464 HOUSTON TX 77035
BIRTH DATE [redacted]

RATE SIM RATE CLASS F MIN RENTAL DAYS 1

$40.00/DLY $13.25/HR
$80.00/ 2

$ 2.540/GAL NT REFUEL SC $.134/MI

CB 1199-251-0000-0
FREQUENT FLYER # GG602076 SUBMITTED FOR CREDIT
CUS GAVE WRONG MILEAGE,CHANGED

THANK YOU FOR RENTING WITH NATIONAL.

* TAXABLE CHARGES
FACSIMILE. SUBJECT TO AUDIT

National.
Paper-Less Express

LAGUARDIA ARPT NY
RENTAL: 10/17/92 1414
RETURN: 10/18/92 1923 DITMARS BLVD NY 05905
BUSH QUAYLE CAMPAIGN 5601402

718-803-4101
05901

RETURN RA 59H7315-5
ALT RA#
FINAL CHARGES

RATE CHG	$	202.00
DIS 25%	$	-50.50
*TOTAL T&M	$	151.50
NET DUE	$	151.50
TAX13.250%	$	20.07
AMT DUE	$	171.57

OWN 056 VEH N684755 DOUGLAS DUVALL APPLICANT PROGRAM
LIC CT 159GKM
MILES IN: 8462 OUT: 8331 DRIVEN: 131 ALEXANDRIA [redacted]
BIRTH DATE [redacted]

RATE NDR RATE CLASS M MIN RENTAL DAYS 1

$101.00/DLY $707.00/WK $33.50/HR $.38/ADD MI
$202.00/ 2

$ 2.540/GAL TX REFUEL SC $.127/MI

CB 1199-251-0000-0

EXPRESS

THANK YOU FOR RENTING WITH NATIONAL.

* TAXABLE CHARGES
FACSIMILE. SUBJECT TO AUDIT

National
Paper Less Express

CLE HOPKINS AP OH 216-267-0060
RENTAL: 10/22/92 1841 01301
RETURN: 10/25/92 1309 PORT COLUMBUS OH 8360300
BUSH QUAYLE CAMPAIGN 5601402

RETURN RA 13F1114-6
ALT RA#
FINAL CHARGES

RATE CHG	$	114.00
*TOTAL T&M	$	114.00
*IC FEE	$	50.00
*REFUEL SC	$	9.91
NET DUE	$	173.91
LESSOR TAX	$	4.00
TAX 7.000%	$	12.17
AMT DUE	$	190.08

OWN 013 VEH 1365571 DOUGLAS DUVALL 502 CAMERON STREET
LIC OH DSQ475
MILES IN: 7112 OUT: 6583 DRIVEN: 529 ALEXANDRIA VA [redacted]
BIRTH DATE [redacted]

RATE SIM RATE CLASS M MIN RENTAL DAYS 1

$38.00/DLY $12.50/HR
$114.00/ 3

$ 2.540/GAL TX REFUEL SC $.127/MI

CB 1199-251-0000-0

THANK YOU FOR RENTING WITH NATIONAL.

* TAXABLE CHARGES
FACSIMILE. SUBJECT TO AUDIT

National
Paper Less Express

PHILLY INTL AP PA 215-492-2750
RENTAL: 10/04/92 0945 73901
RETURN: 10/06/92 1255 NEWARK AIRPORT NJ 05806
BUSH QUAYLE CAMPAIGN 5601402

RETURN RA 3909473-5
ALT RA#
FINAL CHARGES

RATE CHG	$	131.50
*TOTAL T&M	$	131.50
*IC FEE	$	50.00
NET DUE	$	181.50
RENTAL FEE	$	6.00
TAX 7.000%	$	13.71
AMT DUE	$	200.21

OWN 056 VEH N455963 DOUGLAS DUVALL APPLICANT PROGRAM
LIC NJ Z94K25
MILES IN: 5651 OUT: 5468 DRIVEN: 183 PHOILADEL [redacted]1
BIRTH DAT [redacted]

RATE SIMS RATE CLASS M MIN RENTAL DAYS 1

$44.00 DLY $14.50/HR
$88.00/ 2 $43.50/ 3

$ 2.540/GAL TX REFUEL SC $.127/MI

CB 1199-251-0000-0
FREQUENT FLYER # 30256685* SUBMITTED FOR CREDIT TO US AIR

CHARGES INCLUDE THE CITY RATE DIFFERENTIAL

THANK YOU FOR RENTING WITH NATIONAL.

* TAXABLE CHARGES
FACSIMILE. SUBJECT TO AUDIT

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW WASHINGTON DC 20006

0515160

5359 01/12/93 Check No: 00515160 342.42

THE SUM OF:
Three Hundred Forty-Two Dollars & 42/100

PAY TO THE ORDER OF:

National Car Rental
P.O. Box 35226
Normandale Branch
Minneapolis, MN 55435

NON-NEGOTIABLE

"515160" :054001547: 20077291"12

SH-QUAYLE 92 GENERAL COMMITTEE, INC. 0515160

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
STMT920912	09/12/92	342.42	342.42	0.00	342.42
					342.42

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

National Car Rental
Normandale Branch
Minneapolis, MN
55435

Telephone No. 612-893-6197

Amount: ~~[illegible]~~ 342.42

Purpose: ~~[illegible]~~ Automobile Rental

Division: PGB

Contact Person: MH

Date: 10/27/92

Due Date: _____

Commitment No.: 5802

Account No. _____

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the Travel line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

VENDOR#: 5354

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
~~[illegible]~~	9/12/92	~~[illegible]~~	PC1553	2323XX	~~[illegible]~~	5802
~~[illegible]~~		342.42			342.42	
		342.42			342.42	
TOTAL		~~[illegible]~~			~~[illegible]~~	

Check to be given to: Rachel

☐ Mail to vendor

ENTERED VOUC

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: September 29, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: National Car Rental
P.O. Box 35226, Normandale Branch
Minneapolis, MN 55435

PAYABLE TO: National Car Rental

AMOUNT: $342.42

PURPOSE: Car rental costs for POTUS trip to Asheville 9/5

Date	Invoice	Amount
9/12/92	1162-915	$342.42

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

STATEMENT

[redacted]	DATE 12/92	PAGE 2
COMMERCIAL	ACCOUNT TYPE	

National Interrent

P O Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

PAYABLE UPON RECEIPT
U.S. CURRENCY ONLY

WHITE HOUSE STAFF
OFFICIAL TRAVEL
THE WHITE HOUSE ROOM 1
OLD EXECUTIVE OFFICE BL
WASHINGTON
DC 20500

HOLDER BER	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANSACTION	ORIGINAL STATEMENT DATE	RENTAL AGREEMENT NO	AMOUNT
	CREDIT ADJUSTMENT		08/18/92		70Y92220 ADJ	15.97CR
0	TIMOTHY J SIMONSON	PITTSBURGH,PA	05/15/92	06/13/92	71D60830	209.86
	CREDIT ADJUSTMENT		06/17/92			
	PAYMENT		04/24/91		71D60830 ADJ	21.31CR
0	TIMOTHY IMONSON	WHITE PLAINS,NY	05/22/92	06/13/92	33253	36.36CR
	CREDIT ADJUSTMENT		06/17/92		84B63071	221.27
50	RANDALL SNOW	WHITE PLAINS,NY	05/22/92	06/13/92	84B63071 ADJ	23.27CR
	CREDIT ADJUSTMENT		06/17/92		84B64062	147.51
0	JAY S SUCHAN	OMAHA,NE	06/29/92	07/18/92	84B64062 ADJ	15.51CR
	CREDIT ADJUSTMENT		07/21/92		87B20453	206.06
	JOHN HORNE	BAKERSFIELD,CA	07/15/92	08/15/92	87B20453 ADJ	14.58CR
	CREDIT ADJUSTMENT		08/18/92		88A29775	258.64
0	JOHN HORNE	BAKERSFIELD,CA	07/15/92	08/15/92	88A29775 ADJ	17.48CR
	CREDIT ADJUSTMENT		08/18/92		88A29786	253.25
		***** TOTAL UNPAID PREVIOUSLY BILLED			88A29786 ADJ	17.12CR
						4,760.26
**	***** NEW CHARGES *****					
	KELLEY L GANNON	FLETCHER,NC	09/06/92	09/12/92	NC717930	342.42
		***** TOTAL NEW CHARGES				342.42

ATTENTION CHIEF FINANCIAL OFFICER...
THIS ACCOUNT IS NOW 120 DAYS DELINQUENT.
REMIT THE BALANCE TODAY OR CONTACT 612-893-6197.

SUMMARY OF ACCOUNT

PREVIOUS BALANCE	CURRENT CHARGES	TOTAL PAYMENTS	TOTAL ADJUSTMENTS	NEW BALANCE DUE
4,838.53	342.42	27.70CR	50.57CR	5,102.68

Rental System Inc 7700 France Avenue South Minneapolis Minnesota 55435

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL B[illegible] OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0515680

15-154/540

NON NEGOTIABLE

⑈515680⑈ ⑆054001547⑆ 20077291⑈12

BUSH-QUAYLE 92 GENERAL COMMITTEE, INC.

0515680

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

National Car Rental
P.O. Box 35506
Normandale Branch
Minneapolis, Minnesota 55435

Telephone No. 612-893-6468

Division: Various

Contact Person: NH

Date: 2/8/93

Due Date: _____

Commitment No.: _____

Account No. _____

Amount: $21,696.29

Purpose: Car Rental For various events

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5359

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
please	see	attached	list			
TOTAL		$21,696.29			$21,696.29	

Check to be given to: Rachel

☐ Mail to vendor

ENTERED VOUCHER ☐

REMITTANCE ADVICE

Check No Vendor No

[redacted]

National Car Rental
P.O. Box 35226
Normandale Branch
Minneapolis, MN 55435

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
RB314095	11/30/92	344.84	344.84	0.00	344.84
WA581682	11/30/92	253.52	253.52	0.00	253.52
WA582253	11/30/92	179.07	179.07	0.00	179.07
WA582264	11/30/92	266.48	266.48	0.00	266.48
WA582640	11/30/92	73.75	73.75	0.00	73.75
WA615912	11/30/92	352.56	352.56	0.00	352.56
WA616214	11/30/92	129.66	129.66	0.00	129.66
WV045223	11/30/92	97.50	97.50	0.00	97.50
WV045396	11/30/92	47.70	47.70	0.00	47.70
X1252182	11/30/92	484.87	484.87	0.00	484.87
X5606462	11/30/92	65.49	65.49	0.00	65.49
XA424452	11/30/92	260.18	260.18	0.00	260.18
13F14134	11/30/92	448.51	448.51	0.00	448.51
13F15884	11/30/92	414.54	414.54	0.00	414.54
13F25706	11/30/92	50.36	50.36	0.00	50.36
19Z32021	11/30/92	49.05	49.05	0.00	49.05
20G56621	11/30/92	215.51	215.51	0.00	215.51
24C34365	11/30/92	224.58	224.58	0.00	224.58
24C36255	11/30/92	189.20	189.20	0.00	189.20
24C38101	11/30/92	235.86	235.86	0.00	235.86
24C42172	11/30/92	72.52	72.52	0.00	72.52
07H07553	11/30/92	69.40	69.40	0.00	69.40
07H08533	11/30/92	333.95	333.95	0.00	333.95
25F40716	11/30/92	300.09	300.09	0.00	300.09
25F43450	11/30/92	239.08	239.08	0.00	239.08
25F50553	11/30/92	156.66	156.66	0.00	156.66
27E77476	11/30/92	136.47	136.47	0.00	136.47
27E82170	11/30/92	205.29	205.29	0.00	205.29
28B78084	11/30/92	197.69	197.69	0.00	197.69
28B78320	11/30/92	178.94	178.94	0.00	178.94
28B80825	11/30/92	89.76	89.76	0.00	89.76
28D17605	11/30/92	112.53	112.53	0.00	112.53
32B45732	11/30/92	62.43	62.43	0.00	62.43
37D78442	11/30/92	318.44	318.44	0.00	318.44
37D87111	11/30/92	149.49	149.49	0.00	149.49
39R94791	11/30/92	49.11	49.11	0.00	49.11
39R96040	11/30/92	174.78	174.78	0.00	174.78
39R97506	11/30/92	54.43	54.43	0.00	54.43
39R97624	11/30/92	122.15	122.15	0.00	122.15
39R97893	11/30/92	241.53	241.53	0.00	241.53
42H74941	11/30/92	118.56	118.56	0.00	118.56
42H74952	11/30/92	151.92	151.92	0.00	151.92

REMITTANCE ADVICE

Check No Vendor No

[redacted]

National Car Rental
P.O. Box 35226
Normandale Branch
Minneapolis, MN 55435

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
42H75022	11/30/92	125.41	125.41	0.00	125.41
43D96983	11/30/92	133.46	133.46	0.00	133.46
43D97646	11/30/92	163.26	163.26	0.00	163.26
43D97683	11/30/92	151.41	151.41	0.00	151.41
58D16215	11/30/92	167.01	167.01	0.00	167.01
58J06392	11/30/92	152.64	152.64	0.00	152.64
47G47280	11/30/92	149.80	149.80	0.00	149.80
44A62915	11/30/92	52.97	52.97	0.00	52.97
44A56814	11/30/92	84.80	84.80	0.00	84.80
43D98361	11/30/92	47.13	47.13	0.00	47.13
43D98350	11/30/92	47.41	47.41	0.00	47.41
43D98346	11/30/92	47.41	47.41	0.00	47.41
87C11302	11/30/92	142.22	142.22	0.00	142.22
87C11291	11/30/92	125.84	125.84	0.00	125.84
84A42332	11/30/92	182.10	182.10	0.00	182.10
84A42240	11/30/92	176.35	176.35	0.00	176.35
84A41514	11/30/92	285.88	285.88	0.00	285.88
84A41422	11/30/92	332.37	332.37	0.00	332.37
84A41131	11/30/92	268.20	268.20	0.00	268.20
74A30836	11/30/92	176.06	176.06	0.00	176.06
AC212640	11/30/92	196.12	196.12	0.00	196.12
AC211704	11/30/92	185.81	185.81	0.00	185.81
AC211170	11/30/92	200.45	200.45	0.00	200.45
AC210831	11/30/92	231.76	231.76	0.00	231.76
AC210820	11/30/92	231.76	231.76	0.00	231.76
AC207106	11/30/92	244.95	244.95	0.00	244.95
AC206524	11/30/92	292.98	292.98	0.00	292.98
93E66056	11/30/92	256.80	256.80	0.00	256.80
89A99972	11/30/92	48.25	48.25	0.00	48.25
87C11512	11/30/92	156.14	156.14	0.00	156.14
71H28875	11/30/92	88.80	88.80	0.00	88.80
71H28610	11/30/92	88.80	88.80	0.00	88.80
71H28164	11/30/92	105.76	105.76	0.00	105.76
70X30100	11/30/92	228.06	228.06	0.00	228.06
70L65890-01	11/30/92	153.13	153.13	0.00	153.13
70L65890	11/30/92	139.88	139.88	0.00	139.88
62A94090	11/30/92	100.52	100.52	0.00	100.52
59H78232	11/30/92	169.88	169.88	0.00	169.88
43D98335	11/30/92	47.13	47.13	0.00	47.13
43D97753	11/30/92	104.32	104.32	0.00	104.32
43D98291	11/30/92	74.91	74.91	0.00	74.91
43D98302	11/30/92	44.54	44.54	0.00	44.54

REMITTANCE ADVICE

Check No Vendor No

[redacted]

National Car Rental
P.O. Box 35226
Normandale Branch
Minneapolis, MN 55435

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
43D98313	11/30/92	44.04	44.04	0.00	44.04
AD950541	11/30/92	71.76	71.76	0.00	71.76
AF527092	11/30/92	171.12	171.12	0.00	171.12
AF528223	11/30/92	82.33	82.33	0.00	82.33
AJ358701	11/30/92	58.31	58.31	0.00	58.31
AK496050	11/30/92	124.76	124.76	0.00	124.76
AK498076	11/30/92	204.91	204.91	0.00	204.91
AK498732	11/30/92	269.22	269.22	0.00	269.22
AM328694	11/30/92	227.18	227.18	0.00	227.18
AM328742	11/30/92	272.14	272.14	0.00	272.14
AM334854	11/30/92	45.47	45.47	0.00	45.47
AM334972	11/30/92	56.84	56.84	0.00	56.84
AM336243	11/30/92	131.16	131.16	0.00	131.16
AN698690	11/30/92	284.42	284.42	0.00	284.42
AN698701	11/30/92	347.86	347.86	0.00	347.86
AR782604	11/30/92	126.12	126.12	0.00	126.12
AR782615	11/30/92	144.27	144.27	0.00	144.27
AT319246	11/30/92	162.26	162.26	0.00	162.26
AU270443	11/30/92	175.33	175.33	0.00	175.33
BA246875	11/30/92	98.79	98.79	0.00	98.79
BC349185	11/30/92	522.21	522.21	0.00	522.21
BC349266	11/30/92	133.88	133.88	0.00	133.88
BD074035	11/30/92	89.83	89.83	0.00	89.83
CE038990	11/30/92	117.48	117.48	0.00	117.48
CE039001	11/30/92	95.70	95.70	0.00	95.70
DH675185	11/30/92	134.41	134.41	0.00	134.41
KB919271	11/30/92	45.58	45.58	0.00	45.58
KC378353	11/30/92	931.22	931.22	0.00	931.22
KC510572	11/30/92	425.36	425.36	0.00	425.36
KC514352	11/30/92	473.65	473.65	0.00	473.65
KC531233	11/30/92	256.52	256.52	0.00	256.52
LA818835	11/30/92	30.80	30.80	0.00	30.80
LA950730	11/30/92	175.09	175.09	0.00	175.09
LA950774	11/30/92	142.09	142.09	0.00	142.09
LC673780	11/30/92	247.11	247.11	0.00	247.11
MB300996	11/30/92	234.35	234.35	0.00	234.35
NC201945	11/30/92	119.94	119.94	0.00	119.94
NC738613	11/30/92	101.85	101.85	0.00	101.85
		TOTAL CHECK			21696.28

AGRMT #	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANS	ORG STATE DATE	AMOUNT	G/L CODE	FEC CODE	CMT#
AC206524	JOHN ROOTS	MILWAUKEE, WI	10/31/92	11/30/92	$292.98	PGB53	2323XX	6450
AC207106	PETER GAILLARD	MILWAUKEE, WI	11/1/92	11/30/92	$244.95	PGB53	2323XX	6450
AC210820	JOHN MEYERS	MILWAUKEE, WI	10/31/92	11/30/92	$231.76	PGB53	2323XX	6450
AC210831	SCOTT FASSETT	MILWAUKEE, WI	10/31/92	11/30/92	$231.76	PGB53	2323XX	6450
AC211170	RACHEL HERMAN	MILWAUKEE, WI	11/1/92	11/30/92	$200.45	PGB53	2323XX	6450
AC211704	HOPSON NANCE	MILWAUKEE, WI	10/30/92	11/30/92	$185.81	PGB53	2323XX	6450
AC212640	JOHN SMITH	MILWAUKEE, WI	11/1/92	11/30/92	$196.12	PGB53	2323XX	6450
AD950541	ANTHONY FULTZ	MUSKEGON, WI	10/30/92	11/30/92	$71.76	SUR50	2323XX	
AF527092	JON KERNODLE	DES MOINES, IA	10/31/92	11/30/92	$171.12	SUR50	2323XX	
AF528223	JEAN BECKER	DES MOINES, IA	11/2/92	11/30/92	$82.33	SUR50	2323XX	
AJ358701	MICHAEL SIMAN	GREER, SC	10/31/92	11/30/92	$58.31	VDQ15	2323XX	
AK496050	CHRIS DOLIN	INDIANAPOLIS, IN	10/31/92	11/30/92	$124.76	VDQ15	2323XX	
AK498076	KERRI GARCIA	INDIANAPOLIS, IN	11/4/92	11/30/92	$204.91	VDQ15	2323XX	
AK498732	JEFF ROGOFF	INDIANAPOLIS, IN	11/4/92	11/30/92	$269.22	VDQ15	2323XX	
AM328694	LANI MILLER	COLUMBUS, OH	10/29/92	11/30/92	$227.18	PGB53	2323XX	6450
AM328742	JIM URSOMARSO	COLUMBUS, OH	10/30/92	11/30/92	$272.14	PGB53	2323XX	6450
AM334854	DAVID ALBERT	COLUMBUS, OH	10/30/92	11/30/92	$45.47	SUR50	2323XX	
AM334972	LESLIE HILL	COLUMBUS, OH	10/30/92	11/30/92	$56.84	SUR50	2323XX	
AM336243	JON BELSHER	COLUMBUS, OH	11/3/92	11/30/92	$131.16	PGB53	2323XX	6450
AN698690	BRAD BLAKEMAN	EAU CLAIRE, WI	11/1/92	11/30/92	$284.42	PGB53	2323XX	6450
AN698701	BRIAN JONES	EAU CLAIRE, WI	11/1/92	11/30/92	$347.86	PGB53	2323XX	6450
AR782604	WILLIAM SMITH	HUNTINGTON, WV	11/1/92	11/30/92	$126.12	VDQ15	2323XX	
AR782615	WILLIAM SMITH	HUNTINGTON, WV	11/2/92	11/30/92	$144.27	VDQ15	2323XX	
AT319246	ROBERT MURRAY	MISSOULA, MT	10/30/92	11/30/92	$162.26	SUR50	2323XX	
AU270443	J SANDHAAS MARTINEZ	AUSTIN, TX	10/16/92	11/30/92	$175.33	SUR50	2323XX	
BA246875	WAYNE SANSACK	HOBBS, NM	10/30/92	11/30/92	$98.79	VDQ15	2323XX	
BC349185	NEAL BURNHAM	BOSSIER CITY, LA	11/4/92	11/30/92	$522.21	PGB53	2323XX	7069
BC349266	BOB AIKEN	BOSSIER CITY, LA	11/3/92	11/30/92	$133.88	PGB53	2323XX	7069
BD074035	KAY WILLS	BOSSIER CITY, LA	10/30/92	11/30/92	$89.83	SUR50	2323XX	
CE038990	VICTOR SMITH	CEDAR RAPIDS, IA	10/31/92	11/30/92	$117.48	VDQ15	2323XX	
CE039001	TOBIN HARVEY	CEDAR RAPIDS, IA	10/31/92	11/30/92	$95.70	VDQ15	2323XX	
DH675185	ROYAL ROTH	DENVER, CO	11/2/92	11/30/92	$134.41	SUR50	2323XX	
KB919271	LESLIE HILL	SWANTON, OH	11/2/92	11/30/92	$45.58	SUR50	2323XX	

KC378353	DONALD RAY	DETROIT, MI	9/27/92	11/30/92	$931.22	PGB53	2323XX	7069
KC510572	MARTIN PAINE	DETROIT, MI	11/2/92	11/30/92	$425.36	PGB53	2323XX	6450
KC514352	CHRIS RAY	DETROIT, MI	11/2/92	11/30/92	$473.65	PGB53	2323XX	6450
KC531233	BOB ATHEY	DETROIT, MI	11/2/92	11/30/92	$256.52	PGB53	2323XX	6450
LA818835	DAVID ALBERT	MASON CITY, IA	10/31/92	11/30/92	$30.80	SUR50	2323XX	
LA950730	LANI MILLER	LACROSSE, WI	11/1/92	11/30/92	$175.09	PGB53	2323XX	6450
LA950774	P. HERRING	LACROSSE, WI	11/1/92	11/30/92	$142.09	PGB53	2323XX	6450
LC673780	JOHN DURKIN	ST. LOUIS, MO	11/1/92	11/30/92	$247.11	PGB53	2323XX	6450
MB300996	GLORIA WOODWARD	WASHINGTON, DC	11/2/92	11/30/92	$234.35	OUT50	2323XX	
NC201945	ANDREW BROWN	RICHLANDS, NC	10/31/92	11/30/92	$119.94	SUR50	2323XX	
NC738613	TIMOTHY PRITCHARD	FLETCHER, NC	10/31/92	11/30/92	$101.85	SUR50	2323XX	
RB314095	TRINA CLARK	LIMA, OH	11/2/92	11/30/92	$344.84	COM50	2323XX	
WA581682	STEPHANIE NOONER	MOSINEE, WI	11/1/92	11/30/92	$253.52	PGB53	2323XX	6450
WA582253	TIM SIMONSON	MOSINEE, WI	11/1/92	11/30/92	$179.07	PGB53	2323XX	6450
WA582264	MARGOT MCGINNESS	MOSINEE, WI	11/1/92	11/30/92	$266.48	PGB53	2323XX	6450
WA582640	MURRAY WALKER	MOSINEE, WI	11/2/92	11/30/92	$73.75	PGB53	2323XX	6450
WA615912	BURNETT ANDERSON	FORT WAYNE, IN	11/5/92	11/30/92	$352.56	VDQ15	2323XX	
WA616214	PHILMORE ANDERSON	FORT WAYNE, IN	11/3/92	11/30/92	$129.66	VDQ15	2323XX	
WV045223	KIMBERLY NEWSOME	PARKERSBURG, WV	10/30/92	11/30/92	$97.50	SUR50	2323XX	
WV045396	KEVIN KINGREE	PARKERSBURG, WV	11/2/92	11/30/92	$47.70	SUR50	2323XX	
XA424452	JAMES EDGAR	SAN ANTONIO, TX	10/9/92	11/30/92	$260.18	PGB53	2323XX	7069
X1252182	DIANNE HARRISON	ATHENS CTY, GA	10/12/92	11/30/92	$484.87	SUR50	2323XX	
X5606462	JILL MARTINEZ	FARGO, ND	11/2/92	11/30/92	$65.49	SUR50	2323XX	
07H07553	PHILMORE ANDERSON	CHICAGO, IL	10/31/92	11/30/92	$69.40	VDQ15	2323XX	
07H08533	MARY ANDERSON	CHICAGO, IL	11/4/92	11/30/92	$333.95	VDQ15	2323XX	
13F14134	KEVIN HART	CLEVELAND, OH	11/3/92	11/30/92	$448.51	PGB53	2323XX	7069
13F15884	ANN LANG	CLEVELAND, OH	11/3/92	11/30/92	$414.54	PGB53	2323XX	7069
13F25706	KEVIN KINGREE	CLEVELAND, OH	10/30/92	11/30/92	$50.36	SUR50	2323XX	
19Z32021	ROBERT FULTZ	MANCHESTER, NH	11/3/92	11/30/92	$49.05	SUR50	2323XX	
20G56621	ROBERT MURRAY	NEW ORLEANS, LA	11/2/92	11/30/92	$215.51	VDQ15	2323XX	
24C34365	SONDRA HALEY	HOUSTON, TX	11/4/92	11/30/92	$224.58	SUR50	2323XX	
24C36255	KELLY MCDONALD	HOUSTON, TX	11/4/92	11/30/92	$189.20	PGB53	2323XX	7069
24C38101	JUSTIN SWIFT	HOUSTON, TX	11/5/92	11/30/92	$235.86	PGB53	2323XX	7069
24C42172	LEO TOMEU	HOUSTON, TX	11/4/92	11/30/92	$72.52	PGB53	2323XX	7069

25F40716	JOSEPH HAGIN	HOUSTON, TX	11/4/92	11/30/92	$300.09	PGB53	2323XX	7069
25F43450	ERIN O'BRIEN	HOUSTON, TX	11/4/92	11/30/92	$239.08	PGB53	2323XX	7069
25F50553	JOHN DURKIN	HOUSTON, TX	11/6/92	11/30/92	$156.66	PGB53	2323XX	7069
27E77476	TERESA WIEDEL	NASHVILLE, TN	10/30/92	11/30/92	$136.47	PGB53	2323XX	7069
27E82170	RICH SCHLAFF	NASHVILLE, TN	11/2/92	11/30/92	$205.29	PGB53	2323XX	7069
28B78084	ED MURNANE	GRAND RAPIDS, MI	10/30/92	11/30/92	$197.69	PGB53	2323XX	7069
28B78320	GREG JENKINS	GRAND RAPIDS, MI	10/30/92	11/30/92	$178.94	PGB53	2323XX	7069
28B80825	ANDREW BROWN	GRAND RAPIDS, MI	11/2/92	11/30/92	$89.76	SUR50	2323XX	
28D17605	CHRIS DOLIN	SAGINAW, MI	11/3/92	11/30/92	$112.53	VDQ15	2323XX	
32B45732	JOHN HANSEN	KNOXVILLE, TN	11/1/92	11/30/92	$62.43	SUR50	2323XX	
37D78442	DIANE ALBRECHT	VANDALIA, OH	10/25/92	11/30/92	$318.44	PGB53	2323XX	7069
37D87111	JOHN DURKIN	VANDALIA, OH	10/28/92	11/30/92	$149.49	PGB53	2323XX	7069
39R94791	DOUG DUVALL	PHILADELPHIA, PA	10/30/92	11/30/92	$49.11	PGB53	2323XX	7069
39R96040	ROBERT PEEDE	PHILADELPHIA, PA	11/2/92	11/30/92	$174.78	PGB53	2323XX	7069
39R97506	GREGG MCDONALD	PHILADELPHIA, PA	11/1/92	11/30/92	$54.43	SUR50	2323XX	
39R97624	KEVIN KINGREE	PHILADELPHIA, PA	11/1/92	11/30/92	$122.15	SUR50	2323XX	
39R97893	KELLY ANDREW	PHILADELPHIA, PA	11/4/92	11/30/92	$241.53	SUR50	2323XX	
42H74941	MILDRED COOPER	CASPER, WY	10/30/92	11/30/92	$118.56	VDQ15	2323XX	
42H74952	KEITH NAHIGAN	CASPER, WY	10/30/92	11/30/92	$151.92	VDQ15	2323XX	
42H75022	GAYLYNN HOOLEY	CASPER, WY	10/30/92	11/30/92	$125.41	VDQ15	2323XX	
43D96983	KIM NEWSOME	LOUISVILLE, KY	11/2/92	11/30/92	$133.46	PGB53	2323XX	7069
43D97646	JAMES EDGAR	LOUISVILLE, KY	11/3/92	11/30/92	$163.26	PGB53	2323XX	7069
43D97683	SCOTT FASSETT	LOUISVILLE, KY	11/3/92	11/30/92	$151.41	PGB53	2323XX	7069
43D97753	JOHN BOBBITT	LOUISVILLE, KY	11/2/92	11/30/92	$104.32	PGB53	2323XX	7069
43D98291	JAMES EDGAR	LOUISVILLE, KY	11/3/92	11/30/92	$74.91	PGB53	2323XX	7069
43D98302	JAMES EDGAR	LOUISVILLE, KY	11/2/92	11/30/92	$44.54	PGB53	2323XX	7069
43D98313	JAMES EDGAR	LOUISVILLE, KY	11/2/92	11/30/92	$44.04	PGB53	2323XX	7069
43D98335	JAMES EDGAR	LOUISVILLE, KY	11/2/92	11/30/92	$47.13	PGB53	2323XX	7069
43D98346	JAMES EDGAR	LOUISVILLE, KY	11/2/92	11/30/92	$47.41	PGB53	2323XX	7069
43D98350	JAMES EDGAR	LOUISVILLE, KY	11/2/92	11/30/92	$47.41	PGB53	2323XX	7069
43D98361	JAMES EDGAR	LOUISVILLE, KY	11/2/92	11/30/92	$47.13	PGB53	2323XX	7069
44A56814	JOHN DURKIN	LEXINGTON, KY	10/22/92	11/30/92	$84.80	PGB53	2323XX	7069
44A62915	KELLY ANDREW	LEXINGTON, KY	11/1/92	11/30/92	$52.97	SUR50	2323XX	
47G47280	BRIAN MONTGOMERY	CINCINNATI, OH	11/4/92	11/30/92	$149.80	VDQ15	2323XX	

58J06392	KELLEY GANNON	NEWARK, NJ	9/18/92	11/30/92	$152.64	PGB53	2323XX	6450
58L16215	ROYAL ROTH	NEWARK, NJ	10/30/92	11/30/92	$167.01	SUR50	2323XX	
59H78232	ROBERT MURRAY	FLUSHING, NY	10/23/92	11/30/92	$169.88	VDQ15	2323XX	
62A94090	ROBERT FULTZ	PORTLAND, ME	11/1/92	11/30/92	$100.52	SUR50	2323XX	
70L65890	CECILE KREMER	ATLANTA, GA	10/31/92	11/30/92	$139.88	TEE75	2323XX	
70L65890	LARRY CHRISTOPHEL	ATLANTA, GA	11/3/92	11/30/92	$153.13	SUR50	2323XX	
70X30100	KEITH NAHIGAN	CHATTANOOGA, TN	11/2/92	11/30/92	$228.06	VDQ15	2323XX	
71H28164	KELLY ANDREWS	PITTSBURGH, PA	10/30/92	11/30/92	$105.76	SUR50	2323XX	
71H28610	KAREN REYNOLDS	PITTSBURGH, PA	10/30/92	11/30/92	$88.80	SUR50	2323XX	
71H28875	CHRISTINE SERRANO	PITTSBURGH, PA	10/30/92	11/30/92	$88.80	SUR50	2323XX	
74A30836	JAKE PARMER	CHARLOTTE, NC	10/31/92	11/30/92	$176.06	TEE75	2323XX	
84A41131	THERESA PINION	WHITE PLAINS, NY	11/2/92	11/30/92	$268.20	SUR50	2323XX	
84A41422	THAD CHAPMAN	WHITE PLAINS, NY	11/2/92	11/30/92	$332.37	PGB53	2323XX	7069
84A41514	DONALD RAY	WHITE PLAINS, NY	11/2/92	11/30/92	$285.88	PGB53	2323XX	7069
84A42240	SANDRA EVANS	WHITE PLAINS, NY	11/2/92	11/30/92	$176.35	PGB53	2323XX	7069
84A42332	GREG JENKINS	WHITE PLAINS, NY	11/2/92	11/30/92	$182.10	PGB53	2323XX	7069
87C11291	JEFF ROGOFF	OMAHA, NE	10/31/92	11/30/92	$125.84	VDQ15	2323XX	
87C11302	ROBERT DOLD	OMAHA, NE	10/31/92	11/30/92	$142.22	VDQ15	2323XX	
87C11512	MARY ANDERSON	OMAHA, NE	10/31/92	11/30/92	$156.14	VDQ15	2323XX	
89A99972	KEVIN KINGREE	MOLINE, IL	10/31/92	11/30/92	$48.25	SUR50	2323XX	
93E66056	LARRY CHRISTOPHEL	BIRMINGHAM, AL	10/31/92	11/30/92	$256.80	SUR50	2323XX	
NATCAR6.XLS				TOTAL	$21,696.29			

STATEMENT

ACCOUNT NUMBER	DATE	PAGE
[redacted]	/30/92	17
COMMERCIAL	ACCOUNT TYPE	

National Inter rent

P O Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

BUSH QUAYLE '92
ATTN MARGEE DOTTER
P.O. BOX 18998
WASHINGTON
DC 20036

PAYABLE UPON RECEIPT
U.S. CURRENCY ONLY

RD HOLDER UMBER	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANSACTION	ORIGINAL STATEMENT DATE	RENTAL AGREEMENT NO	AMOUNT
0000	DIANNE M HARRISON		10/21/92	11/30/92	X1252182	484.87
0000	JILL MARTINEZ	FARGO,ND	11/02/92	11/30/92	X5606462	65.49
0000	PHILMORE B ANDERSON	CHICAGO,IL	10/31/92	11/30/92	07H07553	69.40
0000	MARY ANDERSON	CHICAGO,IL	11/04/92	11/30/92	07H08533	333.95
0000	KEVIN HART	CLEVELAND,OH	11/03/92	11/30/92	13F14134	448.51
0000	ANN LANG	CLEVELAND,OH	11/03/92	11/30/92	13F15884	414.54
0000	KEVIN KINGREE	CLEVELAND,OH	10/30/92	11/30/92	13F25706	50.36
0000	ROBERT FULTZ	MANCHESTER,NH	11/03/92	11/30/92	19Z32021	49.05
0000	ROBERT MURRAY	NEW ORLEANS,LA	11/02/92	11/30/92	20G56621	215.51
0000	SONDRA HALEY	HOUSTON,TX	11/04/92	11/30/92	24C34365	224.58
0000	KELLY MCDONALD	HOUSTON,TX	11/04/92	11/30/92	24C36255	189.20
0000	JUSTIN SWIFT	HOUSTON,TX	11/05/92	11/30/92	24C38101	235.86
0000	LEONARDO TOMEU	HOUSTON,TX	11/04/92	11/30/92	24C42172	72.52
0000	JOSEPH HAGIN	HOUSTON,TX	11/04/92	11/30/92	25F40716	300.09
0000	ERIN OBRIEN	HOUSTON,TX	11/04/92	11/30/92	25F43450	239.08
0000	JOHN DURKIO	HOUSTON,TX	11/06/92	11/30/92	25F50553	156.66
0000	TERESA WIEDEL	NASHVILLE,TN	10/30/92	11/30/92	27E77476	136.47
0000	* CHRISTOPHER	NASHVILLE,TN	11/02/92	11/30/92	27E82170	205.29
0000	EDWARD MURNANE	GRAND RAPIDS,MI	10/30/92	11/30/92	28B78084	197.69
0000	GREGORY JENKINS	GRAND RAPIDS,MI	10/30/92	11/30/92	28B78320	178.94
0000	ANDREW BROWN	GRAND RAPIDS,MI	11/02/92	11/30/92	28B80825	89.76
0000	CHRISTOPHER DOLIN	SAGINAW,MI	11/03/92	11/30/92	28D17605	112.53
0000	JOHN HANSEN	KNOXVILLE,TN	11/01/92	11/30/92	32B45732	62.43
0000	DIANE ALBRECHT	VANDALIA,OH	10/25/92	11/30/92	37D78442	318.44
0000	JOHN DURKIN	VANDALIA,OH	10/28/92	11/30/92	37D87111	149.49
0000	DOUG DUVALL	PHILADELPHIA,PA	10/30/92	11/30/92	39R94791	49.11
0000	ROBERT PEEDE	PHILADELPHIA,PA	11/02/92	11/30/92	39R96040	174.78
0000	GREGG MCDANALD	PHILADELPHIA,PA	11/01/92	11/30/92	39R97506	54.43
0000	KEVIN KINGREE	PHILADELPHIA,PA	11/01/92	11/30/92	39R97624	122.15
0000	KELLY PRINDLE ANDREW	PHILADELPHIA,PA	11/04/92	11/30/92	39R97893	241.53
0000	MILDRED COOPER	CASPER,WY	10/30/92	11/30/92	42H74941	118.56
0000	KIETH NAHIGIAN	CASPER,WY	10/30/92	11/30/92	42H74952	151.92
0000	GAYLYNN HOLLEY	CASPER,WY	10/30/92	11/30/92	42H75022	125.41
0000	KIMBERLY NEWSOM	LOUISVILLE,KY	11/02/92	11/30/92	43D96983	133.48

SUMMARY OF ACCOUNT

PREVIOUS BALANCE	CURRENT CHARGES	TOTAL PAYMENTS	TOTAL ADJUSTMENTS	NEW BALANCE DUE

STATEMENT

ACCOUNT NUMBER	DATE	PAGE
[redacted]	11/30/92	15
	ACCOUNT TYPE	

National Inter rent

P.O Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

PAYABLE UPON RECEIPT
U.S. CURRENCY ONLY

BUSH QUAYLE '92
ATTN MARGEE DOTTER
P.O. BOX 18998
WASHINGTON
DC 20036

RD HOLDER NUMBER	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANSACTION	ORIGINAL STATEMENT DATE	RENTAL AGREEMENT NO	AMOUNT
00000	ROBRET MCDONELL	KANSAS CITY,MO	09/11/92	09/30/92	92F92191	121.10
00000	GREGG MC DONOUGH	KANSAS CITY,MO	10/11/92	10/31/92	92G54491	63.30
00000	CALVIN SMITH	STOCKTON,CA	09/08/92	09/30/92	94A26631	238.07
00000	CALVIN SMITH	STOCKTON,CA	09/08/92	09/30/92	94A26642	260.65
00000	ROBERT DOLD	MOBILE,AL	08/05/92	08/31/92	95A70460	294.51
00000	KAY MILLS	MOBILE,AL	10/07/92	10/31/92	95B00641	127.08
00000	GREGORY JENKINS	GULFPORT,MS	08/21/92	08/31/92	95C82276	1,785.88
00000	CHRISTOPHER DOLIN	GULFPORT,MS	08/21/92	08/31/92	95C83186	368.14
00000	VICTOR SMITH	SAVANNAH,GA	10/26/92	10/31/92	96C42890	248.95
00000	KENNETH SPRAGUE	SAVANNAH,GA	10/26/92	10/31/92	96C43376	222.98
		***** TOTAL UNPAID PREVIOUSLY BILLED				99,813.94
******	***** NEW CHARGES *****					
00000	JOHN C ROOTS	MILWAUKEE,WI	10/31/92	11/30/92	AC206524	292.98
00000	PETER GAILLARD	MILWAUKEE,WI	11/01/92	11/30/92	AC207106	244.95
00000	JOHN MEYERS	MILWAUKEE,WI	10/31/92	11/30/92	AC210820	231.76
00000	SCOTT FASSETT	MILWAUKEE,WI	10/31/92	11/30/92	AC210831	231.76
00000	RACIAL HERMAN	MILWAUKEE,WI	11/01/92	11/30/92	AC211170	200.45
00000	HOPSON NANCE	MILWAUKEE,WI	10/30/92	11/30/92	AC211704	185.81
00000	JOHN SMITH	MILWAUKEE,WI	11/01/92	11/30/92	AC212640	196.12
00000	ANTHONY FULTZ	MUSKEGON,MI	10/30/92	11/30/92	AD950541	71.76
00000	JON KERNODLE	DES MOINES,IA	10/31/92	11/30/92	AF527092	171.12
00000	JEAN BECKER	DES MOINES,IA	11/02/92	11/30/92	AF528223	82.33
00000	MICHAEL SIMAN	GREER,SC	10/31/92	11/30/92	AJ358701	58.31
00000	CHRISTOPHER DOLIN	INDIANAPOLIS,IN	10/31/92	11/30/92	AK496050	124.76
00000	KERRI GARCIA	INDIANAPOLIS,IN	11/04/92	11/30/92	AK498076	204.91
00000	JEFF ROGOFF	INDIANAPOLIS,IN	11/04/92	11/30/92	AK498732	269.22
00000	LANI RAE MILLER	COLUMBUS,OH	10/29/92	11/30/92	AM328694	227.18
00000	JAMES P URSOMARSO	COLUMBUS,OH	10/30/92	11/30/92	AM328742	272.14
00000	DAVID ALBERT	COLUMBUS,OH	10/30/92	11/30/92	AM334854	45.47
00000	LESLIE HILL	COLUMBUS,OH	10/30/92	11/30/92	AM334972	56.84
00000	JON LESLIE BELSHER	COLUMBUS,OH	11/03/92	11/30/92	AM336243	131.16
00000	BRADLEY BLAKEMAN	EAU CLAIRE,WI	11/01/92	11/30/92	AN698690	284.42

SUMMARY OF ACCOUNT

PREVIOUS BALANCE	CURRENT CHARGES	TOTAL PAYMENTS	TOTAL ADJUSTMENTS	NEW BAL DUE

STATEMENT

ACCOUNT NUMBER	DATE	PAGE
[redacted]	11/30/92	16
COMMERCIAL	ACCOUNT TYPE	

National Inter rent

P.O Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

PAYABLE UPON RECEIPT
U.S. CURRENCY ONLY

BUSH QUAYLE '92
ATTN MARGEE DOTTER
P.O. BOX 18998
WASHINGTON

DC 20036

CARD HOLDER NUMBER	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANSACTION	ORIGINAL STATEMENT DATE	RENTAL AGREEMENT NO	AMOUNT
00000	RONALD JONES	EAU CLAIRE,WI	11/01/92	11/30/92	AN698701	347.86
00000	WILLIAM SMITH	HUNTINGTON,WV	11/01/92	11/30/92	AR782604	126.12
00000	WILLIAM SMITH	HUNTINGTON,WV	11/02/92	11/30/92	AR782615	144.27
00000	ROBERT A MURRAY	MISSOULA,MT	10/30/92	11/30/92	AT319246	162.26
00000	J SANDHAAS-MARTINEZ	AUSTIN,TX	10/16/92	11/30/92	AU270443	175.33
00000	WAYNE SANSACK	HOBBS,NM	10/30/92	11/30/92	BA246875	98.79
00000	NEALTON JAY BURNHAM	BOSSIER CITY,LA	11/04/92	11/30/92	BC349185	522.21
00000	ROBERT AIKEN	BOSSIER CITY,LA	11/03/92	11/30/92	BC349266	133.88
00000	KAY J MILLS	BOSSIER CITY,LA	10/30/92	11/30/92	BD074035	89.83
00000	VICTOR SMITH	CEDAR RAPIDS,IA	10/31/92	11/30/92	CE038990	117.48
00000	TOBIN HARVEY	CEDAR RAPIDS,IA	10/31/92	11/30/92	CE039001	95.70
00000	ROYAL RICHARD ROTH	DENVER,CO	11/02/92	11/30/92	DH675185	134.41
00000	LESLIE HILL	SHANTON,OH	11/02/92	11/30/92	KB919271	45.58
00000	DONALD C RAY	DETROIT,MI	09/27/92	11/30/92	KC378353	931.22
00000	MARTIN PAINE	DETROIT,MI	11/02/92	11/30/92	KC510572	425.36
00000	CHRISTOPHER RAY	DETROIT,MI	11/02/92	11/30/92	KC514352	473.65
00000	ROBERT L ATHEY	DETROIT,MI	11/02/92	11/30/92	KC531233	256.52
00000	DAVID ALBERT	MASON CITY,IA	10/31/92	11/30/92	LA818835	30.80
00000	LANI MILLER	LACROSSE,WI	11/01/92	11/30/92	LA950730	175.09
00000	P HERRING	LACROSSE,WI	11/01/92	11/30/92	LA950774	142.09
00000	JOHN DURKIN	ST LOUIS,MO	11/01/92	11/30/92	LC673780	247.11
00000	GLORIA A WOODWARD	WASHINGTON,DC	11/02/92	11/30/92	MB300996	234.35
00000	ANDREW BROWN	RICHLANDS,NC	10/31/92	11/30/92	NC201945	119.94
00000	TIMOTHY PRITCHARD	FLETCHER,NC	10/31/92	11/30/92	NC738613	101.85
00000	TRINA CLARK	LIMA,OH	11/02/92	11/30/92	RB314095	344.84
00000	STEPHANIE NOONER	MOSINEE,WI	11/01/92	11/30/92	WA581682	253.52
00000	TIMOTHY SIMONSON	MOSINEE,WI	11/01/92	11/30/92	WA582253	179.07
00000	MARGOT MCGINNESS	MOSINEE,WI	11/01/92	11/30/92	WA582264	266.48
00000	MURRAY WALKER	MOSINEE,WI	11/02/92	11/30/92	WA582640	73.75
00000	BURNETT ANDERSON	FORT WAYNE,IN	11/05/92	11/30/92	WA615912	352.56
00000	PHILMORE ANDERSON	FORT WAYNE,IN	11/03/92	11/30/92	WA616214	129.66
00000	KIMBERLY NEWSOM	PARKERSBURG,WV	10/30/92	11/30/92	WV045223	97.50
00000	KEVIN KINGREE	PARKERSBURG,WV	11/02/92	11/30/92	WV045396	47.70
00400	JAMES B EDGER	SAN ANTONIO,TX	10/09/92	11/30/92	XA424452	260.18

SUMMARY OF ACCOUNT

PREVIOUS BALANCE	CURRENT CHARGES	TOTAL PAYMENTS	TOTAL ADJUSTMENTS	NEW BALANCE DUE

STATEMENT

ACCOUNT NUMBER	DATE	PAGE
[redacted]	11/30/92	18
COMMERCIAL	ACCOUNT TYPE	

National Interrent

P.O Box 35226
Normandale Branch
Minneapolis, Minnesota 55435

PAYABLE UPON RECEIPT
U.S. CURRENCY ONLY

BUSH QUAYLE '92
ATTN MARGEE DOTTER
P.O. BOX 18998
WASHINGTON
DC 20036

CARD HOLDER NUMBER	NAME OF RENTER	CITY OF RENTAL	DATE OF TRANSACTION	ORIGINAL STATEMENT DATE	RENTAL AGREEMENT NO	AMOUNT
00000	JAMES EDGAR	LOUISVILLE,KY	11/03/92	11/30/92	43D97646	163.26
00000	SCOTT FASSETT	LOUISVILLE,KY	11/03/92	11/30/92	43D97683	151.41
00000	JOHN NEWTON BOBBITT	LOUISVILLE,KY	11/02/92	11/30/92	43D97753	104.32
00000	JAMES EDGAR	LOUISVILLE,KY	11/03/92	11/30/92	43D98291	74.91
00000	JAMES EDGAR	LOUISVILLE,KY	11/02/92	11/30/92	43D98302	44.54
00000	JAMES EDGAR	LOUISVILLE,KY	11/02/92	11/30/92	43D98313	44.04
00000	JAMES EDGAR	LOUISVILLE,KY	11/02/92	11/30/92	43D98335	47.13
00000	JAMES EDGAR	LOUISVILLE,KY	11/02/92	11/30/92	43D98346	47.41
00000	JAMES EDGAR	LOUISVILLE,KY	11/02/92	11/30/92	43D98350	47.41
00000	JAMES EDGAR	LOUISVILLE,KY	11/02/92	11/30/92	43D98361	47.13
00000	JOHN DURKIN	LEXINGTON,KY	10/22/92	11/30/92	44A56814	84.80
00000	KELLY PRINDLE ANDREW	LEXINGTON,KY	11/01/92	11/30/92	44A62915	50.97
00000	BRIAN MONTGOMERY	CINCINNATI,OH	11/04/92	11/30/92	47G47280	149.80
00300	KELLEY L GANNON	NEWARK,NJ	09/18/92	11/30/92	58J06392	152.64
00000	ROYAL ROTH	NEWARK,NJ	10/30/92	11/30/92	58L16215	167.01
00000	ROBERT A MURRAY	FLUSHING,NY	10/23/92	11/30/92	59H78232	169.88
00000	ROBERT FULTZ	PORTLAND,ME	11/01/92	11/30/92	62A94090	100.52
00000	CECILE KREMER	ATLANTA,GA	10/31/92	11/30/92	70L54690	139.83
00000	LARRY C CHRISTOPHEL	ATLANTA,GA	11/03/92	11/30/92	70L65890	153.13
00000	KEITH R NAHIGIAN	CHATTANOOGA,TN	11/02/92	11/30/92	70X30100	228.06
00000	KELLY ANDREWS	PITTSBURGH,PA	10/30/92	11/30/92	71H28164	105.76
00000	KAREN A REYNOLDS	PITTSBURGH,PA	10/30/92	11/30/92	71H28610	88.80
00000	CHRISTINE SERRANO	PITTSBURGH,PA	10/30/92	11/30/92	71H28875	88.80
00000	JANE PARMER	CHARLOTTE,NC	10/31/92	11/30/92	74A30836	176.06
00000	THERESA PINION	WHITE PLAINS,NY	11/02/92	11/30/92	84A41131	268.20
00000	THAD CHAPMAN	WHITE PLAINS,NY	11/02/92	11/30/92	84A41422	332.37
00000	DONALD C RAY	WHITE PLAINS,NY	11/02/92	11/30/92	84A41514	285.88
00000	SANDRA EVANS	WHITE PLAINS,NY	11/02/92	11/30/92	84A42240	176.35
00000	GREGORY JENKINS	WHITE PLAINS,NY	11/02/92	11/30/92	84A42332	182.10
00000	JEFFERY ROGOFF	OMAHA,NE	10/31/92	11/30/92	87C11291	125.84
00000	ROBERT J DOLD	OMAHA,NE	10/31/92	11/30/92	87C11302	142.22
00000	MARY ANDERSON	OMAHA,NE	10/31/92	11/30/92	87C11512	156.14
00000	KEVIN T KINGREE	MOLINE,IL	10/31/92	11/30/92	89A99972	48.25
00000	LARRY CHRISTOPHEL	BIRMINGHAM,AL	10/31/92	11/30/92	93E66056	256.80
		***** TOTAL NEW CHARGES				21.696.24

SUMMARY OF ACCOUNT

PREVIOUS BALANCE	CURRENT CHARGES	TOTAL PAYMENTS	TOTAL ADJUSTMENTS	NEW BALANCE

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006
15-154/540

0513611

8034 10/29/92 Check No: 0513611 1,320.00

THE SUM OF:
One Thousand Three Hundred Twenty Dollars & 00/100

PAY TO THE ORDER OF:

Public Opinion Strategies
99 Canal Center Plaza
Alexandria, VA 22314

NON NEGOTIABLE

⑈0513611⑈ ⑆054001547⑆ 200??291⑈12

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC. 0513611

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
102	09/04/92	320.00	320.00	0.00	320.00
103	10/09/92	400.00	400.00	0.00	400.00
104	10/09/92	400.00	400.00	0.00	400.00
105	10/12/92	100.00	100.00	0.00	100.00
106	10/26/92	100.00	100.00	0.00	100.00
					1320.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

PUBLIC OPINION STRATEGIES

Division: S&P

Contact Person:

Date: 10/27/92

Due Date:

Telephone No.

Commitment No.:

Amount:

Account No.

Purpose:

☒ Budgeted — The amount should be charged to the Admin line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 6034

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
1432	10/9/92	$ 400.-	SWH34	8340XX	$ 400.-	6110
1486	10/20/92	100.-	"	"	100.-	—
1467	10/16/92	100.-	SAM34	"	100.	6113
1428	10/9/92	400.-	"	"	400.-	6113
1326	9/4/92	320.-	"	"	320.-	6113
TOTAL		$ 1320.-			$ 1320.-	

Check to be given to: JOHN DAY

☐ Mail to vendor

ENTERED VOUCHER ☑

PUBLIC OPINION STRATEGIES

INVOICE
FOR PROFESSIONAL SERVICES

October 9, 1992

Bush-Quayle '92
Attention: Jennifer Averbush
1030 15th Street, N.W.
Washington, D.C 20006

INVOICE # 1432
PROJECT # 1XU173

For purchase of:
Presidential ballot questions from a New Hampshire statewide survey of 500 voters.
($0.80 x 500)

TOTAL PRICE	$400.00
TOTAL DUE	$400.00

PLEASE MAKE CHECK PAYABLE TO: PUBLIC OPINION STRATEGIES, L.P.
EIN # 54-158-6480

THANK YOU VERY MUCH FOR YOUR ATTENTION TO THIS MATTER.

PUBLIC OPINION STRATEGIES, LP
99 Canal Center Plaza • Alexandria, VA 22314 • (703) 836-7655 • FAX: 703-836-8117

PUBLIC OPINION STRATEGIES

INVOICE
FOR PROFESSIONAL SERVICES

October 20, 1992

Bush-Quayle '92
Attention: Mr. David Hansen
1030 15th Street, N.W.
Washington, D.C. 20005

INVOICE # 1486
PROJECT # 1NT236

For topline Bush ballot data taken from a tracking study of registered voters in New Hampshire and given over the telephone.

TOTAL PRICE	$100.00
TOTAL DUE	$100.00

PLEASE MAKE CHECK PAYABLE TO: PUBLIC OPINION STRATEGIES, L.P.
EIN # 54-158-6480

THANK YOU VERY MUCH FOR YOUR ATTENTION TO THIS MATTER.

PUBLIC OPINION STRATEGIES, LP
99 Canal Center Plaza • Alexandria, VA 22314 • (703) 836-7655 • FAX: 703-836-8117

PUBLIC OPINION STRATEGIES

INVOICE
FOR PROFESSIONAL SERVICES

October 16, 1992

Bush-Quayle '92
Attention: Mr. David Hansen
1030 15th Street, N.W.
Washington, D.C. 20006

INVOICE # 1467
PROJECT # 1NU182

Rolling cross-tabulation data for presidential ballot test question on Pennsylvania statewide survey - numbers were sent via facsimile.

TOTAL PRICE	$100.00
TOTAL DUE	$100.00

PLEASE MAKE CHECK PAYABLE TO: PUBLIC OPINION STRATEGIES, L.P.
EIN # 54-158-6480

THANK YOU VERY MUCH FOR YOUR ATTENTION TO THIS MATTER.

PUBLIC OPINION STRATEGIES, LP
99 Canal Center Plaza • Alexandria, VA 22314 • (703) 836-7655 • FAX: 703-836-8117

PUBLIC OPINION STRATEGIES

INVOICE
FOR PROFESSIONAL SERVICES

October 9, 1992

Bush-Quayle '92
Attention: Jennifer Averbush
1030 15th Street, N.W.
Washington, D.C 20006

INVOICE # 1428
PROJECT # 1NU182

For purchase of:
1,000 cases of Bush ballot from Pennsylvania tracking.

TOTAL PRICE	$400.00
TOTAL DUE	$400.00

PLEASE MAKE CHECK PAYABLE TO: PUBLIC OPINION STRATEGIES, L.P.
EIN # 54-158-6480

THANK YOU VERY MUCH FOR YOUR ATTENTION TO THIS MATTER.

PUBLIC OPINION STRATEGIES, LP
99 Canal Center Plaza • Alexandria, VA 22314 • (703) 836-7655 • FAX: 703-836-8117

PUBLIC OPINION STRATEGIES

INVOICE
FOR PROFESSIONAL SERVICES

September 4, 1992

Bush-Quayle '92
Attention: Jennifer Averbush
1030 15th Street, N.W.
Washington, D.C 20006

INVOICE # 1326
PROJECT # 1NU176

For purchase of presidential ballot question and crosstabs on Pennsylvania Statewide survey of 800 voters.

TOTAL PRICE	$320.00
TOTAL DUE	$320.00

PLEASE MAKE CHECK PAYABLE TO: PUBLIC OPINION STRATEGIES, L.P.
EIN # 54-158-6480

THANK YOU VERY MUCH FOR YOUR ATTENTION TO THIS MATTER.

PUBLIC OPINION STRATEGIES, LP
99 Canal Center Plaza • Alexandria, VA 22314 • (703) 836-7655 • FAX: 703-836-8117

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0514335

15-154/540

4

C034 1/24/92 Check No: 00514335 35,650.00
THE SUM OF:
Thirty-Six Thousand Six Hundred Fifty Dollars & 00/100

PAY TO THE ORDER OF:

Public Opinion Strategies
99 Canal Center Plaza
Alexandria, VA 22314

NON NEGOTIABLE

⑈514335⑈ ⑆054001547⑆ 20077291⑈12

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC. 0514335

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	09/04/92	1600.00	1600.00	0.00	1600.00
1500	10/23/92	7800.00	7800.00	0.00	7800.00
1504	10/24/92	11500.00	11500.00	0.00	11500.00
0505	10/24/92	6600.00	6600.00	0.00	6600.00
[illegible]	10/29/92	9150.00	9150.00	0.00	9150.00
					6650.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
PUBLIC OPINION STRATEGIES

Division: SCP

Contact Person: _____

Date: 10/31/92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: $2,650.-

Account No. _____

Purpose: _____

☑ Budgeted — The amount should be charged to the FOCUS line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 6034

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
1327	9/4/92	$ 1600.-	SN134	2340XX	$ 1600.-	
1500	10/23/92	7850.-	SFL34	"	7850.-	
1514	10/24/92	11,500.-	SNC34	"	11500.-	
1505	"	6,600.-	SFL34	"	6600.-	
1535	10/29/92	9,150.-	SFA34	"	1692.-	
			SN134	"	1150.-	
			SND34	"	550.-	
			SN134	"	550.-	
TOTAL						

Check to be given to: Todd Day (CONT'D.)

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

(CONT'D)

Vendor Name & Address:

PUBLIC OPINION STRATEGIES

Division: SOP

Contact Person:

Date: 10/31/92

Due Date:

Telephone No.

Commitment No.:

Amount:

Account No.

Purpose:

☐ Budgeted — The amount should be charged to the FAXES line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
			SW334	2340XX	$ 1650.-	
			SW134	"	1450.-	
			SM334	"	300.-	
			SA334	"	1850.-	
TOTAL		$36,650.-			$36,650.-	

Check to be given to: Joan Day

☐ Mail to vendor

ENTERED VOUCHER ☐

PUBLIC OPINION STRATEGIES

INVOICE
FOR PROFESSIONAL SERVICES

September 4, 1992

Bush-Quayle '92
Attention: Jennifer Averbush
1030 15th Street, N.W.
Washington, D.C 20006

INVOICE # 1327
PROJECT # 1NU139

For purchase of:
Bush and Clinton name identification questions.
Bush job approval question.
Presidential ballot question. (Including crosstabs)

On Wisconsin statewide survey of 500 voters.

TOTAL PRICE	$1,600.00
TOTAL DUE	$1,600.00

PLEASE MAKE CHECK PAYABLE TO: PUBLIC OPINION STRATEGIES, L.P.
EIN # 54-158-6480

THANK YOU VERY MUCH FOR YOUR ATTENTION TO THIS MATTER.

PUBLIC OPINION STRATEGIES, LP
99 Canal Center Plaza • Alexandria, VA 22314 • (703) 836-7655 • FAX: 703-836-8117

PUBLIC OPINION STRATEGIES

INVOICE
FOR PROFESSIONAL SERVICES

October 23, 1992

Bush-Quayle '92
Attention: Mr. David Hansen
1030 15th Street, N.W.
Washington, D.C. 20006

INVOICE # 1500
PROJECT # 1XW253

For a survey of 500 registered voters in the state of Florida, conducted on October 21-22, 1992

TOTAL PRICE	$7,800.00
TOTAL DUE	$7,800.00

PLEASE MAKE CHECK PAYABLE TO: PUBLIC OPINION STRATEGIES, L.P.
EIN # 54-158-6480

THANK YOU VERY MUCH FOR YOUR ATTENTION TO THIS MATTER.

PUBLIC OPINION STRATEGIES, LP
99 Canal Center Plaza • Alexandria, VA 22314 • (703) 836-7655 • FAX: 703-836-8117

PUBLIC OPINION STRATEGIES

INVOICE
FOR PROFESSIONAL SERVICES

October 24, 1992

Bush-Quayle '92
Attention: Mr. David Hansen
1030 15th Street, N.W.
Washington, D.C. 20006

INVOICE # 1504
PROJECT # 1XW255

For a survey of 800 registered voters in the state of North Carolina, conducted on October 24-25, 1992

TOTAL PRICE	$11,500.00
TOTAL DUE	$11,500.00

PLEASE MAKE CHECK PAYABLE TO: PUBLIC OPINION STRATEGIES, L.P.
EIN # 54-158-6480

THANK YOU VERY MUCH FOR YOUR ATTENTION TO THIS MATTER.

PUBLIC OPINION STRATEGIES, LP
99 Canal Center Plaza • Alexandria, VA 22314 • (703) 836-7655 • FAX: 703-836-8117

PUBLIC OPINION STRATEGIES

INVOICE
FOR PROFESSIONAL SERVICES

October 24, 1992

Bush-Quayle '92
Attention: Mr. David Hansen
1030 15th Street, N.W.
Washington, D.C. 20006

INVOICE # 1505
PROJECT # 1XW254

For a survey of 400 registered voters in the state of Florida, conducted on October 24-25, 1992

TOTAL PRICE	$6,600.00
TOTAL DUE	$6,600.00

PLEASE MAKE CHECK PAYABLE TO: PUBLIC OPINION STRATEGIES, L.P.
EIN # 54-158-6480

THANK YOU VERY MUCH FOR YOUR ATTENTION TO THIS MATTER.

PUBLIC OPINION STRATEGIES, LP
99 Canal Center Plaza • Alexandria, VA 22314 • (703) 836-7655 • FAX: 703-836-8117

PUBLIC OPINION STRATEGIES

INVOICE
FOR PROFESSIONAL SERVICES

October 29, 1992

Bush Quayle '92
Attention: Mr. David Hansen
1030 15th Street, N.W.
Washington, DC 20005

INVOICE #: 1533

STATE	PROJECT NUMBER	*BALLOT TEST*	*CROSS-TABS*	*DATA FILE*	*TOTAL*
PA	1NU182	$600	$500	$550	$1,650
NH	1XT236	400	750		1,150
ND	1NC231			550	550
NV	1XC232			550	550
SD	2BW198	600	500	550	1,650
WI	1NU229	400	500	550	1,450
ME CD 2	1XD201	300			300
AZ	1XD237	800	500	550	1,850
TOTAL		$3,100	$2,750	$3,300	$9,150

PLEASE MAKE CHECK PAYABLE TO: PUBLIC OPINION STRATEGIES, L.P.
EIN # 54-158-6480

THANK YOU VERY MUCH FOR YOUR ATTENTION TO THIS MATTER

PUBLIC OPINION STRATEGIES, L.P.
99 Canal Center Plaza • Alexandria, VA 22314 • (703) 836-7655 • FAX: 703-836-8117

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
OPERATING ACCOUNT
P.O. BOX 18998
WASHINGTON, D.C. 20036

FRANKLIN NATIONAL BANK
OF WASHINGTON, D.C.
1221 EYE STREET N.W.
WASHINGTON, D.C. 20006

500338

54-154/540

_____ 19 ____

PAY _____ DOLLARS $ _____

TO THE ORDER OF

⑈005 338⑈ ⑆054001547⑆ 20077291⑈ 12

BUSH-QUAYLE 92 GENERAL COMMITTEE INC
OPERATING ACCOUNT

DATE	DESCRIPTION	AMOUNT

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

by 6 PM

Vendor Name & Address:

PVD COMMUNICATIONS GROUP
311 MASSACHUSETTS AVE.
WASHINGTON, D.C.
20002

Division: OUT

Contact Person: SHARON/GRIVA

Date: 10/20/92

Due Date: _____

Telephone No. (202) 543-6507

Commitment No.: 5949

Amount: 19,147.50

Account No. _____

Purpose: EVANGELICAL VIDEO

☒ Budgeted — The amount should be charged to the DIRECT MAIL line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 8097

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
INV92-1001	10/1/92	19,147.50	OUT 89	2326 XX	19,147.50	5949
TOTAL		19,147.50			19,147.50	

Check to be given to: Sharon / Gravier

☐ Mail to vendor

ENTERED VOUCHER ☐

PVD
COMMUNICATIONS
GROUP

311 Massachusetts Ave., NE
Washington, DC 20002
TEL: (202) 543-6507
FAX: (202) 546-4535

I N V O I C E

October 1, 1992

Mr. Bob Heckman
Bush-Quayle '92 General Election Committee, Inc.
1030 15th Street, NW
Washington, DC 20005

RE: *Evangelicals Video*

To invoice the Bush-Quayle '92 General Election Committee for the pre-production of the incomplete *Evangelicals* home video. Items included are creative concept development, scripting, stock footage research, purchase of National Affairs Briefing stock footage, stock purchase of 35mm transparency of Birmingham crowd and President Bush in Birmingham; transfer of original client-supplied footage to Betacam; VHS window dubs; stock footage/ transparency usage fee, laying down of still photographs on motion control camera and transfer to Betacam tape, off-line editing, one hour of video paintbox as well as Federal Express and local courier charges: $19,147.50

Total due this invoice: $19,147.50

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006
15-154/540

0514555

8092 11/02/92 Check No: 00514555 3,585.00

THE SUM OF:
Three Thousand Five Hundred Eighty-five Dollars & 00/100

PAY TO THE ORDER OF:
PVB Communications Group
Promotional Video Duplicators
211 Mass. Ave.
Washington, DC 20002

NON NEGOTIABLE

⑈514555⑈ ⑆054001547⑆ 20077291⑈12

0514555

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

PRO Communications
ON File

Division: OUT

Contact Person: Craven/Shawn

Date: 12/1/92

Due Date:

Telephone No. 202-543-6507

Commitment No.:

Amount: 3,585.86

Account No.

Purpose: Video Projects: Evangelical & Veterans
both prices were negotiated down

☑ Budgeted — The amount should be charged to the OUT 89 line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 8092

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
INV92 1102	11/2/92	1,850	OUT 89	2326XX	1850	
INV92 1106	11/6/92	1,735.86	OUT 89	2326XX	1,735.86	
TOTAL		3,585.86			3,585.86	

Check to be given to: Craven/Shawn

ENTERED VOUCHER ☐

☐ Mail to vendor

JVD
COMMUNICATIONS
GROUP

311 Massachusetts Ave., NE
Washington, DC 20002
TEL: (202) 543-6507
FAX: (202) 546-4535

COPY

INVOICE

November 2, 1992

Mr. Stuart Holliday
Bush/Quayle '92 General Committee, Inc.
1030 15th Street, NW
Washington, DC 20005

RE: Veterans Video
Off-Line Editing/Dubs/Shipping

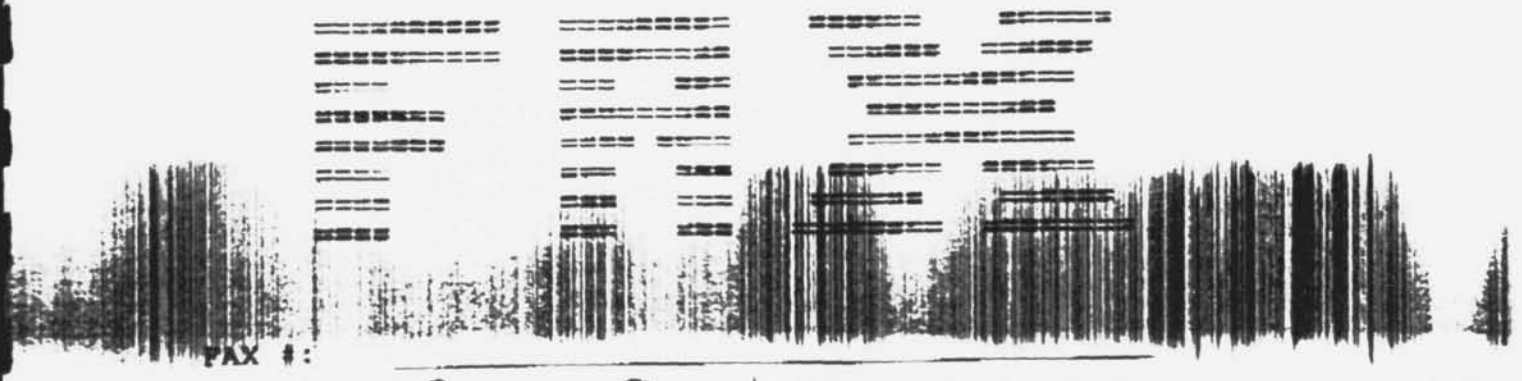
This is to invoice the Bush/Quayle '92 General Committee, Inc. for direct expenses incurred under the direction and approval of the Bush-Quayle '92 General Committee with the pre-production of the uncompleted Veterans Video. Expenses include the off-line editing and script out-lining, off-line VHS dubs, video master transfers as well as Federal Express shipping of stock-footage tapes from NBC Archives, Sherman Grinberg Film Library, AVW Audio Visual Inc. and Sanders and Company. Also included are miscellaneous courier charges to Bush-Quayle as well as long distance phone charges.
(Note: This invoice is at net actual cost.)

$ 2,685.36

Amount due this invoice: $ 2,685.36

Terms: Due and payable upon receipt. 1,850.00

Amount agreed upon for disputed bill on 12/1/92. Negotiated between Craven Craig & Tom Edmonds



FAX #:

TO: Sharra Davidson
Bush/Quayle '92

FROM: Cristie Smith
PVD Communications Group

RE: Veterans Video

DATE: Nov. 6, 1992

NUMBER OF PAGES (INCLUDING THE COVER SHEET): 13

MESSAGES:

PVD
COMMUNICATIONS
GROUP

311 Massachusetts Ave., NE
Washington, DC 20002
TEL (202) 543-6507
FAX (202) 546-4535

PVD
COMMUNICATIONS
GROUP

311 Massachusetts Ave., NE
Washington, DC 20002
TEL: (202) 543-6507
FAX: (202) 546-4535

INVOICE

November 2, 1992

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1030 15th Street, NW
Washington, DC 20005

RE: Veterans Video
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(Note: This invoice is at net actual cost.)

$ 2,685.36

Amount due this invoice: $ 2,685.36

Terms: Due and payable upon receipt.

EDMONDS POWELL MEDIA

MEMORANDUM

TO: STEWART HOLIDAY
BUSH QUAYLE '92
VETERANS COALITIONS

FROM: TOM EDMONDS, KEN LISBETH

RE: VETERANS VIDEO START-UP

DATE: SEPTEMBER 29, 1992

Recapping our meeting, mid-day today, on the production of the organized veterans video, here is a capsulized task list:

PVD

- o Draft video program treatment
- o Estimated production costs based upon approved program treatment
  - Video
  - Customized box and box art
  - Insert letter
- o Stock news footage purchases
  - Desert Storm battle action
  - G.B.'s Korean War Memorial Visit (7/92)
  - G.B.'s Pearl Harbor Memorial Visit (5/28/92)
  - G.B.'s Guadalcanal Memorial Visit (8/92)
  - G.B.'s Vietnam Memorial Visit
- o Miscellaneous footage purchases/acquistions.
  - G.B. Biographical stills, video
  - General Tom Kelley's speech
  - Chad Collie's speech
  - Military services activity video

VFW COALITION

- o G.B.'s Speech (and video cutaways)
  - Disabled American Veterans (8/5/92)
  - Veteran's of Foreign Wars (8/17/92)
  - American Legion (8/25/92)
  - G.B. to Joint Session of Congress (after Desert Storm)

311 Massachusetts Ave. NE Washington, DC 20002 TEL: (202) 546-2022 FAX: (202) 546-4535
3287 Keeshen Dr. Los Angeles, CA 90066 TEL: (310) 572-6[illegible] FAX: (310) 572-60[illegible]
Member: American Association of Political Consultants

- o Transcriptions all above speeches
- o Color photos for use on cassette box cover
- o Insert letter; suggested copy points

As a guage for budgeting the video production, other coalition videos we're producing average $2,500-$3,000 per finished minute.

We've already begun resourcing footage. If Mark Katz quickly succeeds in his video requests, we'll be in great shape.

Kenneth A. Lisbeth
457 Homestead Court
Warrenton, VA 22186

INVOICE FOR SERVICES October 30, 1992

Producer

PVD Communications Group
311 Massachusetts Avenue, NE
Washington, DC 20002

Production:	Bush/Quayle '92 Veterans Video
Services:	Off-line, transcribe, interface with stock footage sources, interface with Bush/Quayle and script outline.
Term:	Tue. September 29 - Fri. October 16
Tue. Sep 29 -	Meet @ Bush/Quayle with Tom Edmonds & client, begin footage search.
Wed. Sep 30 -	Obtain information regarding source material from from VFW, Republican Convention "Saluto to Veterans", AVW Audio Visual and Sanders & Company.
Tue. Oct 6	Begin offline of stock footage.
Thu. Oct 8	Offline of stock footage.
Expenses:	None Charged

TOTAL BALANCE DUE: $ 1,300.00 Thank You

payable to:

Kenneth A. Lisbeth
457 Homestead Court
Warrenton, VA 22186

ROLAND HOUSE

COMPONENT DIGITAL POST PRODUCTION

Invoice: 92210048

Date: 10/15/92

Payment Method: NET 20
Payment Due By: 11/04/92

ient: Edmonds Powell Media
311 Massachusetts Avenue, N.E.
Washington, DC 20002

TTN: Cristie Smith
(202) 546-4140

OJECT:
Bush/Quayle
Cristie Smith
(202) 546-4140

SHIPPED TO:
Cristie Smith
311 Massachusetts Avenue, N.E.
Washington DC 20002-5207

(202) 546-4140

RCHASE ORDER: Veterans Video

Job Number	Finished	Job Description				
92-10-0046	10/02/92					
1) Master to SP with SP Source			1.00 hrs	@ 250.00 =	$	250.00
				Subtotal for this Job:	$	250.00
Job Number	Finished	Job Description	(Dubbing)			
92-10-0057	10/02/92	Post session dubs				
2) Transfer: Betacam/Betacam (CTDM)			0.50 hrs	@ 125.00 =	$	62.50
3) VHS Dubs: 5 min: Qty (2-5)			3.00 each	@ 6.00 =	$	18.00
				Subtotal for this Job:	$	80.50
Job Number	Finished	Job Description	(Raw Stock Sales)			
92-10-0080	/ /	Raw Stock Use beginning: 10/02/92				
4) BCT-SP 20M (SONY SP)		92-10-0057	1.00 each	@ 45.00 =	$	45.00
5) T-015 (VHS)		92-10-0057	3.00 each	@ 8.00 =	$	24.00
				Subtotal for this Job:	$	69.00
Job Number	Finished	Job Description	(Shipping Charges)			
92-10-0497	10/02/92	Shipping				
6) Transmet Courier			1.00 del	@ 24.00 =	$	24.00
				Subtotal for this Job:	$	24.00

Basic Charges for this Project: $ 330.50

2020 NORTH 14TH STREET #600
ARLINGTON, VIRGINIA 22201
(703) 525-7000 FAX (703) 525-7001

ROLAND HOUSE
COMPONENT DIGITAL POST PRODUCTION

Continuation of Invoice: 92210048
Date: 10/15/92
Page: 2

Client: Edmonds Powell Media
ATTN: Cristie Smith

PROJECT:
Bush/Quayle
Cristie Smith
(202) 546-4140
PURCHASE ORDER: Veterans Video

Basic Charges for this Project:	$	330.50
Total Project Raw Stock Charges:		69.00
Sub Total for this Project:	$	399.50
Tax at 4.500% :		17.98
Shipping Charges:		24.00
G R A N D T O T A L :	$	441.48

NOTE: A finance charge of 1.5% per month will be added to all unpaid balances after 30 days.

2020 NORTH 14TH STREET #600
ARLINGTON, VIRGINIA 22201
(703) 525-7000 FAX (703) 525-7001

ROLAND HOUSE

COMPONENT DIGITAL POST PRODUCTION

Invoice: 92210044

Date: 10/15/92

Payment Method: NET 20
Payment Due By: 11/04/92

ent: Edmonds Powell Media
311 Massachusetts Avenue, N.E.
Washington, DC 20002

TN: Cristie Smith
(202) 546-4140

JECT:
Veterans Video
Cristie Smith
(202) 546-4140

SHIPPED TO:
Cristie Smith
311 Massachusetts Avenue, N.E.
Washington DC 20002-5207

(202) 546-4140

RCHASE ORDER: BQ-4-92

Job Number	Finished	Job Description				
92-10-0238	10/12/92	Dubs (Dubbing)				
1) Time Base Transfer: Lower/Betacam			3.00 hrs	@ 100.00	= $	300.00
2) Simultaneous Window Dub/Lower			1.50 hrs	@ 40.00	= $	60.00
				Subtotal for this Job:	$	360.00

Job Number	Finished	Job Description				
92-10-0299	10/13/92	BQ-4-92/ (1) SP & (1) VHS Window (Dubbing)				
3) Transfer: Betacam/Betacam (CTDM)			0.50 hrs	@ 125.00	= $	62.50
4) Simultaneous Window Dub/Lower			0.50 hrs	@ 40.00	= $	20.00
				Subtotal for this Job:	$	82.50

Job Number	Finished	Job Description				
92-10-0359	10/12/92	Raw Stock Use beginning: 10/09/92 (Raw Stock Sales)				
5) BCT-SP 60M (SONY)		92-10-0238	2.00 each	@ 75.00	= $	150.00
6) BCT-SP 30M (SONY SP)		92-10-0238	1.00 each	@ 50.00	= $	50.00
7) BCT-SP 20M (SONY SP)		92-10-0238	1.00 each	@ 45.00	= $	45.00
8) T-060 (VHS)		92-10-0238	2.00 each	@ 8.00	= $	16.00
9) T-030 (VHS)		92-10-0238	2.00 each	@ 8.00	= $	16.00
10) BCT-SP 60M (SONY)		92-10-0299	1.00 each	@ 75.00	= $	75.00
11) T-060 (VHS)		92-10-0299	1.00 each	@ 8.00	= $	8.00
				Subtotal for this Job:	$	360.00

ROLAND HOUSE

COMPONENT DIGITAL POST PRODUCTION

Continuation of Invoice: 92210044
Date: 10/15/92
Page: 2

ent: Edmonds Powell Media
TTN: Cristie Smith

OJECT:
Veterans Video
Cristie Smith
(202) 546-4140
RCHASE ORDER: BQ-4-92

Job Number	Finished	Job Description	(Shipping Charges)		
92-10-0462	10/09/92				
12) Transmet Courier			1.00 del @	17.50 = $	17.50
13) To Edmonds					
			Subtotal for this Job:	$	17.50
			Basic Charges for this Project:	$	442.50
			Total Project Raw Stock Charges:		360.00
			Sub Total for this Project:	$	802.50
			Tax at 4.500% :		36.11
			Shipping Charges:		17.50
			G R A N D T O T A L :	$	856.11

you have any questions, please contact M. Mancini or Franz Roland.

NOTE: A finance charge of 1.5% per month will be added to all unpaid balances after 30 days.

2020 NORTH 14TH STREET #600
ARLINGTON VIRGINIA 22201
(703) 525-7000 FAX (703) 525-7001

EDMONDS POWELL MEDIA

PURCHASE ORDER

TO: Mary-Beth
Roland House

FROM: Cristie Smith

RE: BQ-4-92 Veterans Video

DATE: October 7, 1992

Tape 1: Disabled Americans Veterans

Please pull a gen-locked, time-coded "master" and VHS window-coded dub. If need be, bump 3/4 " to Betacam.

Tape 2: President Bush @ VFW National Convention

Please pull a gen-locked, time-coded "master" and VHS window-coded dub. If need be, bump 3/4 " to Betacam.

Tape 3: Republican National Convention "Salute to Veterans" (Reel 1 of 2)

Please pull a gen-locked, time-coded "master" and VHS window-coded dub. If need be, bump 3/4" to Betacam. (I am not unsure of the condition of the master, if might already be gen-locked & time-coded. Please advise.)

Tape 4: Republican National Convention "Salute to Veterans" (Reel 2 of 2)

Please pull a gen-locked, time-coded "master" and VHS window-coded dub. If need be, bump 3/4" to Betacam. (I am unsure of the condition of the master, if might already be gen-locked & time-coded. Please advise.)

Please advise me when these will be ready for pick-up.

211 Massachusetts Ave., NE
Washington, DC 20002
TEL: (202) 546-2022
FAX: (202) 546-4535

3287 Keeshen Dr.
Los Angeles, CA 90066
TEL: (310) 572-6000
FAX: (310) 572 6002

PVD COMMUNICATIONS GROUP

311 Massachusetts Ave., NE
Washington, DC 20002
TEL: (202) 543-6507
FAX: (202) 546-4535

MEMORANDUM

TO: Dan Ward
Ward & Ames Entertainment FAX. 713 266 2421

FROM: Ken Lisbeth

RE: Bush-Quayle Veterans Video

DATE: September 29, 1992

Dan, thanks for your cooperation and offer of support in our production of a Bush-Quayle Veteran's Video. We'd be grateful and aided by your loan of any of the appropriate source tapes, i.e.:

- Desert Storm Action
- Desert Storm Victory Parade
- 'Generic' - All Military Services
- Korea, WW II, Guadalcanal/Historical Footage
- Disabled Veterans, infirmed veterans
- P.O.W.'s / Families
- Generic "Patriotic"

Any elements you'd avail will be returned safely and in short order. Provided is our Federal Express billing number: 1542-5445-5

Please clearly mark or label those cassettes you might send.

You've been a "diamond-in-the-rough" Dan, and I thank you.

BILL TO: PVD COMMUNICATIONS CORP
[illegible] MASSACHUSETTS AVE NW
[illegible] DC [illegible]

RECIPIENT ACTIVITY SUMMARY

PAGE 32 OF [illegible]
INVOICE NO. [illegible] ACCOUNT NO. [redacted]

TRACKING NOS [illegible]	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
[redacted]						
3972348413 B/O-492 VETE [illegible] 45110155 1	[illegible] TEMPLE [illegible] VISUAL INC [illegible] WILLOWBENG BLVD [illegible] HOUSTON, [illegible] SHIPPED 10/06/92	KEN LISBETH PVD COMMUNICATIONS [illegible] MASSACHUSETTS AVE N.W. WASHINGTON, DC 20002 AA DELIVERED 10/07/92 10:01 SIGNED C SMITH	1/ 5	PRIORITY BOX	32.50	32.
2578157623 PRESIDENT BU [illegible] [illegible] 1	[illegible] CLIFFORD/LEE HARRIS [illegible] AND CO [illegible] MERIDIAN INDIANAPOLIS, IN [illegible] DROP OFF 10/07/92	KEN LISBETH P V D COMMUNICATIONS CORP [illegible] MASSACHUSETTS AVE N.W. WASHINGTON, DC 20002 AA DELIVERED 10/08/92 10:00 SIGNED C SMITH	1/ 2	PRIORITY PAK DISCOUNT	24.25 -2.50	21.
[redacted]						

QUESTIONS: CALL OUR BILLING SERVICE CENTER 800-622-[illegible] 7AM - 8PM (EST) MONDAY - FRIDAY IN MEMPHIS, TN. CALL 901-397-2000
[illegible] PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE 1ST PAGE OF THIS INVOICE WITH YOUR PAYMENT
MAIL TO FEDERAL EXPRESS [illegible] MEMPHIS, TN [illegible]

FedEx M-0146 5/9

3972348413 B/O-492 VETE PARS 45110155 1	[illegible] TEMPLE [illegible] AUDIO VISUAL INC [illegible] WILLOWBEND BLVD [illegible] HOUSTON, SHIPPED 10/06/92	KEN LISBETH PRO COMMUNICATIO[illegible] [illegible] MASSACHUSETT[illegible] WASHINGTON, DELIVERED 10/[illegible] SIGNED C SMITH
2578157623 PRESIDENT BU [illegible] 1	DENITA CLIFFORD/LEE HARRIS [illegible]ERS AND CO [illegible] MERIDIAN INDIANAPOLIS, IN [illegible] DROP OFF 10/07/92	KEN LISBETH P & D COMMUNICAT[illegible] [illegible] MASSACHUSETT[illegible] WASHINGTON, DELIVERED 10/08/[illegible] SIGNED C SMITH [redacted]

QUESTIONS? CALL OUR BILLING SERVICE CENTER [illegible] TAM [illegible]
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE
[illegible] TO FEDERAL EXPRESS [illegible]

FedEx M-0146 5/9

O BOX 27378
ASHINGTON, D.C. 20038-7378
02 · 783 3600

Invoice Date: 10/15/92

Invoice #: 83529

Account: 8985

Invoice Total: $458.30

SERVICE CODES

2A	Two Attempts
NP	No Pick-Up
NS	Non-Stop
RT	Round-Trip
BW	Both Ways
NC	Night/Holida
WR	Wrong Room
WA	Wrong Addres
WT	Waiting Time
XW	Extra Weight
XR	Extra Rooms
CJ	Car Delivery

PVD Communication Corporation
311 Massachusetts Ave NE LL
Washington, DC 20002

Please tear off & return

PVD Communication Corporation
311 Massachusetts Ave NE LL
Washington, DC 20002

Account: 8985
Invoice #: 83529
Total: 458.30
Date: 10/15/92

Date	Ticket	Time	Caller	Del/PU Point	Service	WT	XW	Price
Client reference: 92								
10/08/92	33501	11:20	Christy	1127 King Street				$12.95
				Subtotal for 92				$12.9
Client reference: AAPC								
10/07/92	31368	10:57	CHRISTY	5335 Wisconsin Avenue				$7.95
				Subtotal for AAPC				$7.9
Client reference: BQ 92								
10/15/92	48775	15:02	Christy	3547 N Nottingham Street	NS			$19.90
				Subtotal for BQ 92				$19.9
Client reference: BQ92								
10/02/92	28104	9:10	KAREN	1030 15th Street NW				$5.45
10/02/92	27470	9:56	Christy	1030 15th Street NW				$5.45
10/02/92	28552	14:18	KAREN	1030 15th Street NW				$5.45
10/08/92	32805	9:28	Christy	1030 15th Street NW				$5.45
10/08/92	34431	16:29	Christy	2020 N 14th Street				$7.95
10/14/92	47636	11:35	Christy	1030 15th Street NW				$5.45
10/15/92	49133	10:41	Christy	1030 15th Street NW				$5.45
				Subtotal for BQ92				$40.6
Client reference: BUSH QUAYLE 92								
10/01/92	26595	10:52	CHRISTY	1030 15th Street NW				$5.45
10/02/92	27819	13:15	Christy	2020 N 14th Street	NS			$15.90
10/06/92	30550	8:55	Christy	1030 15th Street NW				$5.45
10/07/92	32699	14:32	Christy	2020 N 14th Street				$7.95
10/14/92	47233	18:27	Christy	1030 15th Street NW	NS NC			$16.35
10/15/92	48363	16:18	Christy	3547 N Nottingham Street				$9.95
				Subtotal for BUSH QUAYLE 92				$61.0

75.4

PVD
COMMUNICATIONS
GROUP

311 Massachusetts Ave., NE
Washington, DC 20002
TEL: (202) 543-6507
FAX: (202) 546-4535

November 6, 1992

Mr. Bob Heckman
Bush-Quayle '92
1030 15th Street, NW
Washington, DC 20036

RE: Catholics/Evangelical Videos

Dear Bob:

I've attached invoices submitted in connection with the Catholic Video and the Evangelical Video.

The enclosed documentation shows that there was a substantial amount of work done on the Catholic video at the request of the campaign, after the cancellation of the other video project as billed on October 1st.

We understand that submitting the invoices for payment at the conclusion of the campaign creates a problem for the campaign, and we are willing to settle for ~~$1,735.86~~, which is 50% of the invoiced amount.

Thank you for your attention to this matter.

Sincerely,

Thomas N. Edmonds
President

PVD
COMMUNICATIONS
GROUP

311 Massachusetts Ave., NE
Washington, DC 20002
TEL: (202) 543-6507
FAX: (202) 546-4535

I N V O I C E

November 2, 1992

Ms. Martha Roberts
Bush/Quayle '92 General Committee, Inc.
1030 15th Street, NW
Washington, DC 20005

RE: Catholics Video
Off-Line Editing/Dubs/Shipping

This is to invoice the Bush/Quayle '92 General Committee, Inc. for direct expenses incurred under the direction and approval of the Bush-Quayle '92 General Committee, with the pre-production of the uncompleted Catholic Video. Expenses include off-line editing, off-line VHS dubs, video master transfers as well as Federal Express shipping of master tapes from Son-Light Productions, NBC Archives and Sherman Grinberg Film Library. Also included are miscellaneous courier charges to Bush-Quayle as well as long distance phone charges. (Note: Shipping billed at net actual cost.)

$ 3,070.47

Amount due this invoice: $ 3,070.47

Terms: Due and payable upon receipt.

PVD
COMMUNICATIONS
GROUP

311 Massachusetts Ave., NE
Washington, DC 20002
TEL: (202) 543-6507
FAX: (202) 546-4535

I N V O I C E

November 2, 1992

Mr. Bob Heckman
Bush/Quayle '92
1030 15th Street, NW
Washington, DC 20005

RE: Evangelical Video
Shipping/Miscellaeous

This is to invoice the Bush/Quayle '92 campaign for the Federal Express shipping of master tapes from NBC Archives, Sherman Grinberg Film Library; pictures from the Birmingham News; Shipping of artwork to printer, Shipping of mailing list and shipping of master tape to duplication plant. Also included are miscellaneous courier charges to Bush-Quayle as well as long distance phone charges and shipping of sample tapes to Bush-Quayle.
(Note: This invoice billed at net actual cost.) $ 401.25

Amount due this invoice: $ 401.25

Terms: Due and payable upon receipt.

10/15

BUSH QUAYLE 92

1030 15th Street, NW
Washington, DC 20005

Martha Roberts
Catholic Coalition
(202) 515-2224

FIRST CLASS

Via Courier

PVD Communications
311 Massachusetts Ave NE
Washington, DC
Lower Level
(202) 543-6507

Attn Christie

ROLAND HOUSE

COMPONENT DIGITAL POST PRODUCTION

Invoice: 92210045

Date: 10/15/92

Payment Method: NET 20
Payment Due By: 11/04/92

ient: Edmonds Powell Media
311 Massachusetts Avenue, N.E.
Washington, DC 20002

ATTN: Cristie Smith
(202) 546-4140

OJECT:
Bush/Quayle - Catholic
Cristie Smith
(202) 546-4140

SHIPPED TO:
Cristie Smith
311 Massachusetts Avenue, N.E.
Washington DC 20002-5207

(202) 546-4140

RCHASE ORDER: BQ-392

Job Number	Finished	Job Description				
92-09-0827	10/01/92	VHS Window Dubs (Dubbing)				
1) Window Dub: Betacam To VHS			1.00 hrs	@ 75.00	= $	75.00
				Subtotal:	$	75.00
				Rush Fee:	$	18.75
				Subtotal for this Job:	$	93.75
Job Number	Finished	Job Description				
92-09-0828	09/30/92	Graphics (Graphics)				
2) Digital Paintbox 2D/3D 1/2 hr min.			0.50 hrs	@ 275.00	= $	137.50
3) Transfer Paintbox to SP			0.25 hrs	@ 275.00	= $	68.75
				Subtotal for this Job:	$	206.25
				Basic Charges for this Project:	$	281.25
				Total Project Rush Fees:		18.75
				Sub Total for this Project:	$	300.00

2020 NORTH 14TH STREET #600
ARLINGTON, VIRGINIA 22201
(703) 525-7000 FAX (703) 525-7001

ROLAND HOUSE

COMPONENT DIGITAL POST PRODUCTION

Continuation of Invoice: 92210045
Date: 10/15/92
Page: 2

lient: Edmonds Powell Media
ATTN: Cristie Smith

ROJECT:
Bush/Quayle - Catholic
Cristie Smith
(202) 546-4140
URCHASE ORDER: BQ-392

Sub Total for this Project:	$	300.00
Tax at 4.500% :		13.50
Shipping Charges:		0.00
G R A N D T O T A L :	$	313.50

f you have any questions, please contact M. Mancini or Franz Roland.

NOTE: A finance charge of 1.5% per month will be added to all unpaid balances after 30 days.

2020 NORTH 14TH STREET #600
ARLINGTON VIRGINIA 22201
(703) 525-7000 FAX (703) 525-7001

ROLAND HOUSE

COMPONENT DIGITAL POST PRODUCTION

Invoice: 92209135

Date: 09/30/92

Payment Method: NET 20
Payment Due By: 10/20/92

ient: Edmonds Powell Media
313 Massachusetts Avenue, N.E.
Washington, DC 20002-5207

TTN: Cristie Smith
(202) 546-2022

OJECT:
Bush/Quayle '92
Cristie Smith
(202) 546-2022

SHIPPED TO:
Cristie Smith
313 Massachusetts Avenue, N.E.
Washington DC 20002-5207

(202) 546-2022

Job Number	Finished	Job Description					
92-09-0550	09/21/92	RUSH Dubs (Dubbing)					
1)		Transfer: Betacam/Betacam (CTDM)	3.00 hrs	@	125.00	= $	375.00
2)		Simultaneous Window Dub/Lower	3.00 hrs	@	40.00	= $	120.00
3)		Time Base Transfer: Lower/Betacam	0.50 hrs	@	100.00	= $	50.00
4)		Simultaneous Window Dub/Lower	0.50 hrs	@	40.00	= $	20.00
					Subtotal:	$	565.00
					Rush Fee:	$	141.25
					Subtotal for this Job:	$	706.25

Job Number	Finished	Job Description					
92-09-0580	07/24/92	Raw Stock Use beginning: 09/21/92 (Raw Stock Sales)					
5)		BCT-SP 90M (Betacam-SP)	92-09-0550	2.00 each	@ 100.00	= $	200.00
6)		T-090 (VHS)	92-09-0550	1.00 each	@ 8.00	= $	8.00
7)		T-060 (VHS)	92-09-0550	1.00 each	@ 8.00	= $	8.00
8)		T-015 (VHS)	92-09-0550	1.00 each	@ 8.00	= $	8.00
9)		BCT-SP 10M (Betacam-SP)	92-09-0550	1.00 each	@ 39.00	= $	39.00
					Subtotal for this Job:	$	263.00

Job Number	Finished	Job Description					
92-09-0839	/ /	Transmet Courier (Shipping Charges)					
10)	09/22/92:	RH to Edmonds Powell	1.00 del	@	0.00	= $	0.00
					Subtotal for this Job:	$	0.00

Basic Charges for this Project: $ 565.00

2020 NORTH 14TH STREET #600
ARLINGTON, VIRGINIA 22201
(703) 525-7000 FAX (703) 525-7001

ROLAND HOUSE

COMPONENT DIGITAL POST PRODUCTION

Continuation
of Invoice: 92209135
Date: 09/30/92
Page: 2

ient: Edmonds Powell Media
ATTN: Cristie Smith

OJECT:
Bush/Quayle '92
Cristie Smith
(202) 546-2022

Basic Charges for this Project:	$	565.00
Total Project Raw Stock Charges:		263.00
Total Project Rush Fees:		141.25
Sub Total for this Project:	$	969.25
Tax at 4.500% :		43.62
Shipping Charges:		0.00
G R A N D T O T A L :	$	1012.87

NOTE: A finance charge of 1.5% per month will be added to all unpaid balances after 30 days.

2020 NORTH 14TH STREET #600
ARLINGTON, VIRGINIA 22201
(703) 525-7000 FAX (703) 525-7001

QUICK MESSENGER SERVICE

QMS

O BOX 27378
ASHINGTON, D C 20038-7378
2 783 3600

Invoice Date: 10/15/92

Invoice #: 83529

Account: 8985

Invoice Total: $458.30

SERVICE CODES

2A	Two Attempts
NP	No Pick-Up
NS	Non-Stop
RT	Round-Trip
BW	Both Ways
NC	Night/Holiday
WR	Wrong Room
WA	Wrong Address
WT	Waiting Time
XW	Extra Weight
XR	Extra Rooms
CJ	Car Delivery

PVD Communication Corporation
311 Massachusetts Ave NE LL
Washington, DC 20002

Please tear off & return

PVD Communication Corporation
311 Massachusetts Ave NE LL
Washington, DC 20002

Account: [redacted]
Invoice #: 83529
Total: 458.30
Date: 10/15/92

Date	Ticket	Time	Caller	Del/PU Point	Service	WT	XW	Price
Client reference: 92								
0/08/92	33501	11:20	Christy	1127 King Street				$12.95
				Subtotal for 92				$12.95
Client reference: AAPC								
0/07/92	31368	10:57	CHRISTY	5335 Wisconsin Avenue				$7.95
				Subtotal for AAPC				$7.95
Client reference: BQ 92								
0/15/92	48775	15:07	Christy	3547 N Nottingham Street	NS			$19.90
				Subtotal for BQ 92				$19.90
Client reference: BQ92								
0/02/92	28104	9:10	KAREN	1030 15th Street NW				$5.45
0/02/92	27470	9:56	Christy	1030 15th Street NW				$5.45
0/02/92	28552	14:18	KAREN	1030 15th Street NW				$5.45
0/08/92	32805	9:28	Christy	1030 15th Street NW				$5.45
0/08/92	34431	16:29	Christy	2020 N 14th Street				$7.95
0/14/92	47636	11:35	Christy	1030 15th Street NW				$5.45
0/15/92	49133	10:41	Christy	1030 15th Street NW				$5.45
				Subtotal for BQ92				$40.05
Client reference: BUSH QUAYLE 92								
0/01/92	26595	10:52	CHRISTY	1030 15th Street NW				$5.45
0/02/92	27819	13:15	Christy	2020 N 14th Street	NS			$15.90
0/06/92	30550	8:55	Christy	1030 15th Street NW				$5.45
0/07/92	32699	14:32	Christy	2020 N 14th Street				$7.95
0/14/92	47233	18:27	Christy	1030 15th Street NW	NS NC			$16.35
0/15/92	48363	16:18	Christy	3547 N Nottingham Street				$9.90
				Subtotal for BUSH QUAYLE 92				$61.00

QUICK MESSENGER SERVICE

QMS

P.O. BOX 27378
WASHINGTON, D.C. 20038-7378
202 783 3600

Invoice Date: 09/30/92

Invoice #: 82426

Account: 8985

Invoice Total: $213.81

SERVICE CODES

2A	Two Attempts
NP	No Pick-Up
NS	Non-Stop
RT	Round-Trip
BW	Both Ways
NC	Night/Holiday
WR	Wrong Room
WA	Wrong Address
WT	Waiting Time
XW	Extra Weight
XR	Extra Rooms
CD	Car Delivery

PVD Communication Corporation
311 Massachusetts Ave NE LL
Washington, DC 20002

Please tear off & return

PVD Communication Corporation
311 Massachusetts Ave NE LL
Washington, DC 20002

Account: [redacted]
Invoice #: 82426
Total: 213.81
Date: 09/30/92

Date	Ticket	Time	Caller	Del/PU Point	Service	WT	XW	Price
Client reference: BQ-92								
9/16/92	14703	15:04	Christy	1030 15th Street NW				$5.45
9/29/92	24294	10:12	Christy	2601 Wilson Boulevard				$7.95
				Subtotal for BQ-92				$13.40
Client reference: BUSH-QUAYLE								
9/18/92	15480	13:05	Christy	1030 15th Street NW				$5.45
9/23/92	20877	14:30	Christy	1030 15th Street NW				$5.45
				Subtotal for BUSH QUAYLE				$10.90
Client reference: BUSH QUAYLE 92								
9/22/92	18809	10:25	Christy	1030 15th Street NW				$5.45
				Subtotal for BUSH QUAYLE 92				$5.45
Client reference: BUSH/QUAYLE								
9/30/92	25166	9:05	Christy	1030 15th Street NW	NS			$10.90
				Subtotal for BUSH/QUAYLE				$10.90
Client reference: BUSHQUAYLE 92								
9/24/92	20828	10:11	Christy	2020 N 14th Street	NS			$15.40
				Subtotal for BUSHQUAYLE 92				$15.40
Client reference: DY-92								
9/28/92	24301	10:55	Christy	2601 Wilson Boulevard				$7.95
				Subtotal for DY-92				$7.95
Client reference: EY 92								
9/29/92	25131	16:36	KAREN	320 1st Street SE	NS BW			$21.60
				Subtotal for EY 92				$21.60
Client reference: LGF								
9/30/92	26261	11:19	LARRY	1725 K Street NW				$5.45
				Subtotal for LGF				$5.45

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006

0515237

15-154/540

7903 01/12/93 Check No: 00515237 273.75

THE SUM OF:
Two Hundred Seventy Three Dollars & 75/100

PAY TO THE ORDER OF:

Radisson Hotel Lansing
111 N. Grand Ave.
Lansing, MI 48933

NON NEGOTIABLE

⑈515237⑈ ⑆054001547⑆ 20077291⑈12

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC

051523

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
162534	10/20/92	23.09	23.09	0.00	23.09
162535	10/20/92	46.45	46.45	0.00	46.45
162679	10/20/92	78.86	78.86	0.00	78.86
162904	10/20/92	125.35	125.35	0.00	125.35
					273.75

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Radisson Hotel Lansing
111 North Grand Ave.
Lansing, MI 48933

Division: POB-Debate
Contact Person: MH
Date: 1/8/93
Due Date:

Telephone No. 517-482-0188
Commitment No.: 6428
Amount: $273.75
Account No.

Purpose: Remaining charges for Debate #3 in E. Lansing

❑ Budgeted — The amount should be charged to the Travel line(s) on my budget
❑ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____
CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)
❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 7903
ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
102535	10/20/92	46.45	POB53	2352xx	46.45	6428
102534	10/20/92	23.09	POB53	2352xx	23.09	6428
102679	10/21/92	78.86	POB53	2352xx	78.86	6428
102904	10/20/92	125.35	POB53	2352xx	125.35	6428
TOTAL		273.75			273.75	

Check to be given to: Rachel
❑ Mail to vendor

ENTERED VOUCHER ❑

PEARSON 411 NUMBER 162535

LAST NAME: C-[illegible] 1111 FOR PYINT
FIRST / INITIAL / ROOM
NO. ADULTS: 1 NO. CHILD: RATE: 115
ARRIVAL: 10/18
DEPARTURE: 10/20
CLERK: JA
CITY: McDaniels STATE:
FIRM OR ORGANIZATION NAME
☐ (1) CONVENTION ☐ (4) SENIOR CITIZEN ☐ (7) EDUCATION
☐ (2) CORPORATE ☐ (5) ATHLETIC ☐ (8) TRANSPORTATION
☐ (3) GROUP TOUR ☐ (6) GOVERNMENT ☐ (9) PLEASURE
FROM FOLIO
TO FOLIO 1

411 1 0000 1 PEAR

120998 ROOM 411-1 .00
#. 1445
OCT 19 SEVILLES 15.81
#. 1444
OCT 19 SEVILLES 30.64
321093 ROOM 411-1 46.45
OCT 23 DIRECT B 46.45-
213034 ROOM 411-1 .00
--------CHECKOUT-01:10AM--------

Bush / Quayle
Delayed incidentals

Band

Entertainment for Rally

FOR FREE ADVANCE RESERVATIONS CALL "800-333-3333"

RADISSON HOTEL
111 NORTH GRAND AVE.
LANSING, MI 48933
ORIGINAL (517) 482-0188

Feagan / 315 NUMBER 162534

LAST NAME: [illegible]
FIRST / INITIAL / ROOM
NO. ADULTS: 1 NO. CHILD: RATE: 115
ARRIVAL: 10/18
DEPARTURE: 10/20
CLERK: JA
CITY: McDaniels STATE: [illegible] FOR PYINT
FIRM OR ORGANIZATION NAME
☐ (1) CONVENTION ☐ (4) SENIOR CITIZEN ☐ (7) EDUCATION
☐ (2) CORPORATE ☐ (5) ATHLETIC ☐ (8) TRANSPORTATION
☐ (3) GROUP TOUR ☐ (6) GOVERNMENT ☐ (9) PLEASURE
FROM FOLIO
TO FOLIO 1

315 1 0000 1 FEAG

open for restaurant charge only

120997 ROOM 315-1 .00
#. 1447
OCT 19 SEVILLES 23.09
311668 ROOM 315-1 23.09
OCT 23 DIRECT B 23.09-
213033 ROOM 315-1 .00
--------CHECKOUT-01:10AM--------

Bush / Quayle
Delayed incidentals

Band

FOR FREE ADVANCE RESERVATIONS CALL "800-333-3333"

RADISSON HOTEL
111 NORTH GRAND AVE.
LANSING, MI 48933
ORIGINAL (517) 482-0188

Thomas 603 NUMBER 162679

LAST NAME | FIRST | INITIAL | ROOM

NO. ADULTS | NO. CHILD | RATE

CITY | STATE

Judd's

ARRIVAL

DEPARTURE | CLERK

FIRM OR ORGANIZATION NAME

☐ (1) CONVENTION ☐ (4) SENIOR CITIZEN ☐ (7) EDUCATION
☐ (2) CORPORATE ☐ (5) ATHLETIC ☐ (8) TRANSPORTATION
☐ (3) GROUP TOUR ☐ (6) GOVERNMENT ☐ (9) PLEASURE

FROM FOLIO

TO FOLIO

#. 1455
OCT 19 SEVILLES 65.25
#. 1484
OCT 19 SEVILLES 13.61
311669 ROOM 608-1 78.86
OCT 23 DIRECT B 78.86-
213032 ROOM 608-1 .00
--------CHECKOUT-01:10AM--------

Bush / Quayle
Delayed incidentals
Band

Entertainment for Bush Rally

FOR FREE ADVANCE RESERVATIONS CALL "800-333-3333".

RADISSON HOTEL
111 NORTH GRAND AVE.
LANSING, MI 48933
ORIGINAL (517) 482-0188

Gooden 610 NUMBER 162614

LAST NAME | FIRST | INITIAL | ROOM

NO. ADULTS | NO. CHILD | RATE

CITY | STATE

ARRIVAL 10/19 115

DEPARTURE 10/23 CLERK JA

FIRM OR ORGANIZATION NAME

☐ (1) CONVENTION ☐ (4) SENIOR CITIZEN ☐ (7) EDUCATION
☐ (2) CORPORATE ☐ (5) ATHLETIC ☐ (8) TRANSPORTATION
☐ (3) GROUP TOUR ☐ (6) GOVERNMENT ☐ (9) PLEASURE

FROM FOLIO

TO FOLIO

810 1 0000 1 JUDD

311553 ROOM 810-1 .00
#. 16157945035
OCT 19 LONG DIS 2.80
311554 ROOM 810-1 2.80
OCT 23 DIRECT B 2.80-
213031 ROOM 810-1 .00
--------CHECKOUT-01:10AM--------

Bush / Quayle
Delayed incidentals
Band

FOR FREE ADVANCE RESERVATIONS CALL "800-333-3333".

RADISSON HOTEL
111 NORTH GRAND AVE.
LANSING, MI 48933
ORIGINAL (517) 482-0188

Baker, James — 1623 — NUMBER 162904

LAST NAME — FIRST — INITIAL — ROOM

NO. ADULTS: 1 — NO. CHILD — RATE: 115

ARRIVAL: 10/19 — DEPARTURE: 10/20 — CLERK: RO

CITY: East Lansing — STATE: Debates

FIRM OR ORGANIZATION NAME

☐ (1) CONVENTION ☐ (4) SENIOR CITIZEN ☐ (7) EDUCATION
☐ (2) CORPORATE ☐ (5) ATHLETIC ☐ (8) TRANSPORTATION
☐ (3) GROUP TOUR ☐ (6) GOVERNMENT ☐ (9) PLEASURE

FROM FOLIO: 0 — TO FOLIO

1023 1 0000 0 BAKE

120896	ROOM 1023-1			.00
OCT 19	ROOM	115.00		
OCT 19	TAX	10.35		
311652	ROOM 1023-1		125.35	
OCT 20	DIRECT B	125.35		
211915	ROOM 1023-1			.00

——CHECI OUT-01:24PM——

B/Q

Send Bill to:

Tom Hufford
Rm 1
White House
Washington Dc 20500

FOR FREE ADVANCE RESERVATIONS CALL "800-333-3333"

RADISSON HOTEL
111 NORTH GRAND AVE.
LANSING, MI 48933
(517) 482-0188

ORIGINAL

FORM FD-8-R

ATTN [redacted]
RACHEL C
[redacted]
HERMAN

RADISSON HOTEL LANSING 517 487 6647 P.01

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006

0510182

15-154/540

X

5422 09/03/92 Check No: 00510182 39,780.40

THE SUM OF:
Thirty Nine Thousand Seven Hundred Eighty Dollars & 40/100

PAY TO THE ORDER OF:

Spalding Companies
1554 Bardstown Rd.
Louisville, KY 40205

NON NEGOTIABLE

⑈510182⑈ ⑆054001517⑆ 20022291⑈12

SH-QUAYLE 92 GENERAL COMMITTEE, INC.

0510182

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
3505	08/10/92	39780.40	39780.40	0.00	39780.40
					39780.40

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Spalding Companies
1554 Backstown Rd.
Louisville, KY
40205

Telephone No (502) 459 8755

Amount: $39,780 40

Division: ADM Ground

Contact Person:

Date: 8-31-92

Due Date:

Commitment No.: 5863

Account No. [redacted]

Purpose: Rally & Yard Signs, Rollables, Buttons, & Bumper Stickers

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the Promotions line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G L Code	FEC Code	Amount	CMTMT #
3505	8/10/92	39,780.40	ADM39	2337XX	39,780.40	5863
TOTAL		39,780.40			39,780.40	

Check to be given to: TR - Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

[redacted]

CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

SUB-TOTAL	INS.	FREIGHT HANDLING	SALES TAX	TOTAL

s on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0511399

15-154/540

4

5427 09/29/92 Check No: 00511399 2,647.[illegible]

THE [illegible] OF:
Two Thousand Six Hundred Forty-Seven Dollars & 22/100

PAY TO THE ORDER OF:

Spalding Companies
1554 Bardstown Rd.
Louisville, KY 40205

NON NEGOTIABLE

⑈511399⑈ ⑆054001547⑆ 20077291⑈12

0511399

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	0[illegible]/[illegible]/92	[illegible]	[illegible]	0.00	[illegible]
3507	08/10/92	154.[illegible]	154.[illegible]	0.00	15[illegible]
[illegible]	08/24/92	112.32	112.32	0.00	11[illegible]
[illegible]	08/24/92	112.32	112.32	0.00	11[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Spalding Companies
1554 Baardstown Rd
Louisville, Ky 40205

Division: P&B

Contact Person:

Date: 09-08-92

Due Date:

Telephone No.

Commitment No.: 2294

Amount: 2422.58

Account No.

Purpose: Flags, buttons & roll labels for Pres visit to Colorado Springs & Provo Utah

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the ~~General~~ line(s) on my budget

event line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3507	08-10-92	154.58	P6B15	2315XX	154.58	2294
3420	07-17-92	2268.00	↓	↓	2268.00	
TOTAL		2422.58			2422.58	

Check to be given to: John Allen

☐ Mail to vendor

ENTERED VOUCHER ☐

REMITTANCE COPY

INVOICE DATE

[redacted]

BROADMORE HOTEL
ATTN: Craig Ray
Room 4425
One Lake Circle
Colorado Spring CO 80901
SEE ATTACHED
FOR FACTORS

JOB NO

CUSTOMER

CUST NO

SALESPERSON

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	44.700 M	44.70
[illegible]	[illegible]	[illegible]	35.000	35.00
[illegible]		[illegible]	74.880	74.88

[redacted]

MS [illegible]

SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]

nditions on reverse side apply to this invoice.

Thank You We appreciate your business

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE, KY 40205

PHONE #:502-459-8755

BUSH-QUAYLE '92
ATTN: Ted Koch/Jeff M.
P. O. Box 18998
Washington DC 20036

Tax ID#:

CUSTOMER NO. [redacted]
JOB NO. 4494

SHIP TO
SEVEN PEAKS RESORT
ATTN: Peter Gillard
101 W 100 North
Provo UT 84601

VIA
UPS BLUE/2ND DAY AIR
FOB FACTORY

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	P00088	JJ JIM COX	07/17/92	07/17/92	07/15/92	3020

DESCRIPTION	PRICE		AMOUNT
15120 FLAGS, CONCORD	2268.000		2268.00

TERMS	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
NET 15	2268.00	0.00	0.00	0.00	→	2268.00

Terms on reverse side apply to this invoice

Thank You We appreciate your business

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address: Spalding, Co.

Division: P&B

Contact Person:

Date: 7/21/92

Due Date: 8/24/92

Telephone No.

Commitment No.: 5786

Amount: $112.32

Account No.

Purpose: Event eqpt. in Dallas, TX 8/22/92

☒ Budgeted — The amount should be charged to the Event line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ ~~COMMITMENT~~ (PARTIAL PAYMENT)

VENDOR#: 54122

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3557	8/24/92	$112.32	P6B15	23154	$112.32	5786
TOTAL		$112.32			$112.32	

Check to be given to: JH

☐ Mail to vendor

ENTERED VOUCHER ☐

INVOICE DATE

[redacted]

JOB NO.

CUSTOMER

CUST. NO.

SALESPERSON

NO.	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[redacted]

	SUB-TOTAL	INS.	FREIGHT / HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

...tions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Spalding Co.
E

Division: PGB

Contact Person:

Date: 9/21/92

Due Date: 8/24/92

Commitment No.: 5789

Telephone No.

Account No.

Amount: $112.32

Purpose: Event Supplies in Union City, NJ
8/24/92

The amount should be charged to the Event line(s) on my budget

☒ Budgeted

☐ Not Budgeted

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3560	8/24/92	$112.32	PGB 15	2315xx	$112.32	5789
TOTAL		$112.32			$112.32	

ENTERED VOUCHER ☐

Check to be given to:

☐ Mail to vendor

[redacted]

NEWARK AIRPORT MARRIOTT
ATTN: David Ballott
Newark International Airport
Newark NJ 07114

SEE ATTACHED
END: FACTORY

INVOICE DATE

JOB NO

CUSTOMER

CUST. NO.

SALESPERSON

NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
			[illegible]	[illegible]	[illegible]	[illegible]

0.260 C

NET 15	SUB-TOTAL	INS.	FREIGHT / HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]

onditions on reverse side app... this invoice

Thank You

We appreciate your business
ORIGINAL INVOICE

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0512001

15-154/540

5422 10/07/92 Check No: 00512001 5,398.56

THE SUM OF:
Five Thousand Three Hundred Ninety-Eight Dollars & 56/100

PAY TO THE ORDER OF:

Spalding Companies
1554 Bandtown Rd.
Louisville, KY 40205

NON NEGOTIABLE

⑈512001⑈ ⑆054001547⑆ 20077291⑈12

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC. 0512001

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	[illegible]	[illegible]	5398.56	0.00	[illegible]
					[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Spalding Co.
1554 Bardstown Road
Louisville, KY
40205

Division: See attached

Contact Person:

Date: 10-5-92

Due Date:

Telephone No.

Commitment No.:

Amount: $5398.56

Account No. [redacted]

Purpose: Spalding Shipping Charges - Week ending Sept 5, 92

☐ Budgeted — The amount should be charged to the Delivery line(s) on my budget

☐ Not Budgeted — Events line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5172

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
		* See attached				
TOTAL						

Check to be given to: Kelley

☒ Mail to vendor

ENTERED VOUCHER ☐

SPALDING
Shipping charges-- Week ending September 5, 1992

	Inv. #	Date	Amount	G/L Code	FEC Code	Cmtmt #
	3705	18-Sep				
Administration			$794.21	ADM11	2311XX	5498
Presidential Travel						
Illinois			$469.25	PGB53	2311XX	5804
Kentucky			$345.25	PGB15	2311XX	5803
Michigan			$773.75	PGB15	2311XX	5805
North Carolina			$824.20	PGB15	2311XX	5802
Ohio			$284.40	PGB15	2311XX	5801
Wisconsin			$920.80	PGB15	2311XX	5806
Vice Presidential Travel						
California			$937.20	VDQ15	2311XX	
Oklahoma			$49.50	VDQ15	2311XX	
			$5,398.56			

[redacted]

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

TERMS					
	SUB-TOTAL	INS.	FREIGHT / HANDLING	SALES TAX	TOTAL

PLEASE PAY THIS AMOUNT

Conditions on reverse side apply to this invoice

Thank You

We appreciate your business

ORIGINAL INVOICE

PUSH QUAYLE SHIPPING CHARGES FOR AUGUST 30-SEPTEMBER 5

BILL. REF.	SHIP. COST	DROP SHIP.	TOTAL
AUGUST 31			
ADV-S-OK	44.50	1	49.50
ADV-S-TX	200.00	1	205.00
BQ-S-ADM	22.75	1	27.75
SEPT. 1			
BQ-S-PA	121.21	1	126.21
BQ-S-TX	33.69	1	38.69
SEPT. 2			
BQ-S-DC	310.00	1	315.00
SEPT. 3			
BQ-S-ADM	76.56	1	81.56
POTUS-S-IL	114.25	1	119.25
POTUS-S-KY	65.25	1	70.25
POTUS-S-MI	218.75	2	228.75
POTUS-S-NC	819.20	1	824.20
POTUS-S-OH	279.40	1	284.40
POTUS-S-WI	208.00	1	213.00
SEPT. 4			
POTUS-S-IL	345.00	1	350.00
POTUS-S-KY	270.00	1	275.00
POTUS-S-MI	540.00	1	545.00
POTUS-S-WI	702.80	1	707.80
VP-S-CA	927.20	2	937.20
TOTALS	5298.56	20	5398.56

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006

0512333

15-154/540

5422 10/12/92 Check No: 00512333 21,195.43

THE SUM OF:
Twenty-one Thousand One Hundred Ninety Five Dollars & 43/100

PAY TO THE ORDER OF:

Spalding Companies
1554 Bardstown Rd.
Louisville, KY 40205

ON NEGOTIABLE

⑈512333⑈ ⑆054001542⑆ 20077291⑈12

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.

051233

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
3546	08/20/92	42.50	42.50	0.00	42.50
3547	08/20/92	1700.00	1700.00	0.00	1700.00
3576	08/28/92	2927.00	2927.00	0.00	2927.00
3601	08/31/92	500.00	500.00	0.00	500.00
3602	08/31/92	3145.20	3145.20	0.00	3145.20
3605	08/31/92	127.50	127.50	0.00	127.50
3606	08/31/92	35.75	35.75	0.00	35.75
3609	08/31/92	1379.28	1379.28	0.00	1379.28
3611	08/31/92	11338.20	11338.20	0.00	11338.20
					21195.43

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Spalding Co.
1554 Bardstown Road
Louisville, KY
40205

Division: General
Contact Person:
Date: 10.10.92
Due Date:
Telephone No.
Commitment No.:
Amount: $21,195.43
Account No.
Purpose: Promotional Supplies

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the travel line(s) on my budget
line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.
CHECK DATE

☐ COMMITMENT (FULL PAYMENT)
☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
		* see	attached			
TOTAL						

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

Spalding
General Bills

		Invoice #	Date	Amount	G/L	FEC	Cmtmt#
Presidential Travel							
	Birmingham, AL	3546	8/20/92	$42 50	PGB53	2337XX	5785
	Springfield, IL	3547	8/20/92	$1,700 00	PGB53	2337XX	5787
	Cincinnati, OH	3576	8/28/92	$2,927 00	PGB53	2337XX	5792
	Ancio, CT	3609	8/31/92	$1,379 28	PGB53	2337XX	5788
	Birmingham, AL	3605	8/31/92	$127 50	PGB53	2337XX	5785
Vice Presidential Travel							
	Salisbury, NC	3602	8/31/92	$3,145 20	VDQ15	2337XX	
	Columbus, OH	3606	8/31/92	$35 75	VDQ15	2311XX	
	Miscellaneous	3611	8/31/92	$11,338 20	VDQ15	2337XX	
Surrogate Travel							
	Miscellaneous	3601	8/31/92	$500 00	SUR91	2337XX	
TOTAL:				$21,195 43			

POTUS - General

[illegible] COMPANIES
[illegible] BARDSTOWN ROAD
FAX # (502) 459-8705
[illegible] 40205

PHONE [illegible] -8755

BUSH-QUAYLE '92
ATTN: John Allen/S James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO.
[redacted]
4640
JOB NO.

SHIP TO
THE WYNFREY HOTEL
ATTN: Peter Gailland
1000 Riverchase Galleria
Birmingham AL 35244

VIA
UPS RED/NEXT DAY AIR
FOB:FACTORY

P6B53
5785

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
[illegible]	[illegible]	[illegible] JIM COX	08/20/92	08/20/92	08/18/92	3546

NP

[illegible]	DESCRIPTION	PRICE	AMOUNT
[illegible]	PLASTIC, BUNTING 1200 FT	42.500	42.50

TERMS						
NET 15	42.50	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT	42.50
	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX		TOTAL

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

Potus- General
PGB5B
5787

SPR ING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-3705
LOUISVILLE KY 40205

PHONE #:502-4 -8755

BUSH-QUAYLE '92
ATTN: John Allen/G James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO. [redacted]
4641
JOB NO.

SHIP TO
RAMADA RENAISSANCE
ATTN: Ed Cowlign
701 East Adams
Springfield IL 62701

VIA
UPS RED/NEXT DAY AIR
FOB:FACTORY

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	B/00284	33 JIM COX	08/20/92	08/20/92	08/19/92	3547

NP

		DESCRIPTION	PRICE		AMOUNT
4000	FLAGS	FLAGS, MEDIUM USA 8" X 12"	0.425	E	1700.00

TERMS						
NET 15	1700.00	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT	1700.00
	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX		TOTAL

Advance
Dotus General

[illegible] COMPANIES
[illegible] BARDSTOWN ROAD
FAX # (502) 459-8705
[illegible] KY 10205

PHONE #:502 [illegible]

BUSH QUAYLE 92
ATTN: John Allen/G James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO. [redacted]
4675
JOB NO.

SHIP TO
WESTIN AT FOUNTAIN SQUARE
ATTN: Craig Ray
Room 1621
Cincinnati OH 45202-3160

VIA
UPS RED/NEXT DAY AIR
FOB:FACTORY

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
[illegible]	[illegible]	[illegible] JIM COX	08/28/92	08/28/92	08/[illegible]/92	[illegible]

[illegible]	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT
5000	FLAG	FLAGS, SMALL 4" X 6"	0.210	E	1050.00
500	T-SHIRT	T-SHIRTS, B/D NAVY XL	3.730	E	1865.00
		SPECIAL SHIPPING CHARGE	12.000	E	12.00

PGB53-5742

TERMS		SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
NET 15		2927.00	0.00	0.00	0.00		2927.00

Conditions on reverse side apply to this invoice.

Thank You We appreciate your business

[illegible]
1554 [illegible] ROAD
[illegible]
[illegible]

PHONE #:502-459-8755

Potus
CM#H723

SOLD TO
[illegible]
[illegible]
[illegible]
[illegible]

CUSTOMER NO.
[redacted]
4710
JOB NO.

SHIP TO
Doug Rogers
Sunday Counter To Counter
Angio, CT

VIA
CNT TO CNT COMM AIRE
[illegible]

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO.
[illegible]	NONE	[illegible] TIM COX	08/31/92	08/31/92	08/15/92	3609

QUAN. ORD.	QUAN. SHP.	QUAN. B.O.	ITEM NUMBER	DESCRIPTION	PRICE	AMOUNT
	[illegible]		[illegible]	FLAGS, SMALL 4" X 6" PLASTIC STAFF	0.210 E	1228.08
	20		[illegible]	FLAGS, SMALL 4" X 6" WOODEN STAFF	0.210 E	151.20

PGB53

5788

NET 15	SUB TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
	1379.28	0.00	0.00	0.00		1379.28

reverse side apply to this invoice.

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #: (502) 459-8750

Potus - Gen

BUSH-QUAYLE '92
ATTN: John Allen/G James
P. O. Box 18998
Washington DC 20036

[redacted]

4706

SHIP TO

THE WYNFREY HOTEL
ATTN: Peter Gailland
1000 Riverchase Galleria
Birmingham AL 35244

UPS
FOB: FACTORY

UNIT NO	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
	JAX ID#:					
0	B/00281	33 JIM EDX	08/31/92	08/31/92	08/18/92	3605

3	PLASTIC, BUNTING	42.500 E	127.50

PGB53
5705

TERMS	SUB-TOTAL	[illegible]	[illegible]	SALES TAX	PLEASE PAY THIS AMOUNT → TOTAL
NET 15	127.50	0.00	0.00	0.00	127.50

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

PAGE.006

SEP 30 '92 16:46 FROM SPALDING COMPANIES

V17

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #: 502-459-8755

BUSH-QUAYLE '92
ATTN: John Allen/G James
P. O. Box 18998
Washington DC 20036

CUSTOMER NO [redacted]
4703
JOB NO

SHIP TO
THE DAYS INN
ATTN: Spencer Geisinger
1810 Lutheran Synod Drive
Salisbury NC 28144

VIA
SEE ATTACHED
FOB: FACTORY

TAX ID#:

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	NONE	33 JIM COX	08/31/92	08/31/92	08/21/92	3602

QUANTITY ORDERED	DESCRIPTION	PRICE		AMOUNT
15000	FLAGS, SMALL 4" X 6"	0.150	E	2250.00
30	AIRHORNS	12.120	E	363.60
60	T-SHIRTS, B/U NAVY LARGE	4.430	E	265.80
60	T-SHIRTS, B/U NAVY X-L	4.430	E	265.80
	B/00302			

TERMS	SUB-TOTAL			SALES TAX		TOTAL
NET 15	3145.20	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT →	3145.20

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

SEP 30 '92 16:45 FROM SPALDING COMPANIES PAGE.005

1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-4[illegible]-8755

Vdq.

PAGE .007

BUSH-QUAYLE '92
ATTN: Advance/Gordon James
P. O. Box 18998
Washington DC 20036

CUSTOMER NO. [redacted]
JOB NO. 4707

SHIP TO: HYATT ON CAPITOL SQUARE
ATTN: Keith Nahigian
75 E State Street
Columbus OH 43215

VIA: UPS
FOB: FACTORY

TAX ID#:

UNIT NO	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO.
0	B/D229	33 JIM COX	08/31/92	08/31/92	08/04/92	3606

ORD. NO.	QUAN. SHIP.	QUAN. B.O.	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT
	1			FREIGHT CHARGES BILLING REFERENCE 80V-S-OH	0.000	E	0.00

TERMS	SUB-TOTAL				PLEASE PAY THIS AMOUNT	TOTAL
NET 15	0.00	0.00	35.75	0.00	→	35.75

Conditions on reverse side apply to this invoice.

Thank You We appreciate your business

SEP 30 '92 16:46 FROM SPALDING COMPANIES

REMITTANCE COPY

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY. 40205

PHONE #:502-459-8755

VDQ

INVOICE DATE

BUSH-QUAYLE '92
ATTN: Ted Koch/Jeff M.
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER PO NO: [redacted]
4713

TO FOLLOW

SEE ATTACHED
FOB:FACTORY

JOB NO

CUSTOMER

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	NONE	33 JIM COX	08/31/92	08/31/92	/ /	3611

CUST NO

SALESPERSON

QUAN. SUB.	QUAN. EXT.	ITEM NUMBER	DESCRIPTION	PRICE	AMOUNT
60000		FLAGS	FLAGS, SMALL 4" X 6"	0.150 E	9000.00
10000		BELLS	COWBELLS	2.130 D	1775.00
100		SHIRTS	T-SHIRTS, [illegible]	4.420 E	442.00
10		HORNS	AIRHORNS	12.120 E	121.20
			B/00274		

TERMS	SUB-TOTAL	INS	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
NET 15	11[illegible]8.20	0.00	0.00	0.00		11[illegible]

11[illegible].20

Conditions on reverse side apply to this invoice

Thank You

We appreciate your business

ORIGINAL INVOICE

1554 CARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE, KY 40205

PHONE # (502) 459-8755

Surrogates

SOLD TO
BUSH-DUGYLE '92
ATTN: Ronda McGowan
P. O. Box 18999
Washington DC 20036

CUSTOMER NO.
4702
JOB NO.

SHIP TO
TO FOLLOW

VIA
UPS RED/NEXT DAY AIR
FOB: FACTORY

UNIT NO.	CUSTOMER P.O. NO.	SALESPERSON	PROCESS DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO.
0	NONE	33 JIM COX	08/31/92	08/31/92	08/14/92	3601

QUAN. ORD.	QUAN. SHP.	QUAN. B.O.	ITEM NUMBER	DESCRIPTION	PRICE	AMOUNT
				BANNERS, R/O B00260	470.000	470.00

TERMS	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
NET 15	470.00	0.00	30.00	0.00		500.00

Conditions on reverse side apply to this invoice.

Thank You We appreciate your business

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006

0512811

15-154/540

4

5422 10/20/92 Check No: 00512811 8,400.28

THE SUM OF:
Eight Thousand Four Hundred Dollars & 28/100

PAY TO THE ORDER OF:

Spalding Companies
1554 Bardstown Rd.
Louisville, KY 40205

N NEGOTIABLE

⑈512811⑈ ⑆054001547⑆ 20077291⑈12

SH-QUAYLE 92 GENERAL COMMITTEE, INC.

0512811

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Spalding
1554 Bardstown Road
Louisville, KY
40205

Division: VDQ/ Potus

Contact Person:

Date: 10.20.92

Due Date:

Telephone No.

Commitment No.:

Amount: $8400.28

Account No.: [redacted]

Purpose: Collateral

☐ Budgeted — The amount should be charged to the Promotions line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3691	9.15.92	$813.00	PGB15	2337XX	813.00	6227
3646	9.9.92	$938.00	PGB15	2337XX	938.00	5797
3640	9.9.92	$71.16	VDQ52	2337XX	71.16	6025
3641	9.9.92	$177.90	VDQ52	2337XX	177.90	6023
3643	9.9.92	$398.70	VDQ52	2337XX	398.70	6023
3647	9.9.92	$207.20	VDQ52	2337XX	207.20	6005
3649	9.9.92	$1,149.88	VDQ52	2337XX	1,149.88	6006
3650	9.9.92	$210.00	VDQ52	2337XX	210.00	6006
TOTAL		→			→	

Check to be given to: Kelly

☒ Mail to vendor

ENTERED VOUCHER ☐

Page 2

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Spalding

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No [redacted] _____

Purpose: _____

☐ Budgeted — The amount should be charged to the _____ line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	EEC Code	Amount	CMTMT #
3651	9.9.92	$210.00	VDQ52	2337XX	210.00	6007
3673	9.14.92	$719.44	VDQ52	2337XX	719.44	6024
3660	9.10.92	$1,315.00	VDQ52	2337XX	1,315.00	6003
3659	9.10.92	$1,050.00	VDQ52	2337XX	1,050.00	5998
3683	9.14.92	$400.00	VDQ52	2337XX	400.00	6023
3682	9.14.92	$210.00	VDQ52	2337XX	210.00	6023
3681	9.14.92	$130.00	VDQ52	2337XX	130.00	6005
3680	9.14.92	$400.00	VDQ52	2337XX	400.00	6005
TOTAL		$400.28			$400.28	

Check to be given to: Kelly

☑ Mail to vendor

ENTERED VOUCHER ☐

SP[illegible]ING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-4[illegible]-8755

SOLD TO
BUSH-QUAYLE '92
ATTN: J Allen/A McCullough
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO

JOB NO 4807

SHIP TO
BEST WESTERN HOTEL
ATTN: Bob Marlow
Room 129
2816 S Van Buren
Enid OK 73703
TO FOLLOW
FOB: FACTORY

VIA

SPALDING COMPAN

09/15/92
INVOICE DATE

INV: 3691
ORDER: 4807

JOB NO
BUSH-QUAYLE '92
CUSTOMER

CUST NO [illegible]
SALESPERSON

UNIT NO	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO.
0	B00375	33 JIM COX	09/15/92	09/15/92	09/14/92	3691

ORIGINAL ORD.	QUAN. SHIP.	QUAN. B.O.	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT
	100		FAN	FANS, PLASTIC STOCK	813.000	C	813.00

N 0 [illegible]

PGD 15
6227

0.00
0 AB01000
0.00
VENDOR: 243201
TAXES: 3 0

TERMS							
NET 15	813.00	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT → TOTAL	813.00	813.00

SPA. ING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-4[illegible] 8755

SPALDING COM[illegible]N

09/09/92
INVOICE DATE

SOLD TO
BUSH-QUAYLE '92
ATTN: John Allen/G James
P. O. Box 18998
Washington DC 20036
TAX ID#:

CUSTOMER NO
[redacted]
4750
JOB NO

SHIP TO
SHERATON
ATTN: Craig Ray
Room 610
505 Avenue Q
Lubbock TX 79401
VIA UPS RED/NEXT DAY AIR
FOB:FACTORY

INV: 3646
ORDER: 4750
JOB NO
BUSH-QUAYLE '92
CUSTOMER

UNIT NO.	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO.
0	NONE	33 JIM COX	09/09/92	09/09/92	08/31/92	3646

CUST NO. 336708
33 4P SALESPERSON

QUAN. ORD.	QUAN. SHP.	QUAN. B.O.	ITEM NUMBER	DESCRIPTION	PRICE	AMOUNT		
	60		SHIRT	T-SHIRTS, B/O WHITE LARGE	281.400	281.40	N 0	0.000
	140		SHIRT	T-SHIRTS, B/O WHITE XLARG	656.600	656.60	N 0	0.000

PGB 15
5797

0.00
0 AB0100A
0.00
VENDOR: 0
TAXES: 3 0

TERMS							
NET 15	938.00	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT	938.00	938.00
	SUBTOTAL	[illegible]	[illegible]	SALES TAX		TOTAL	

Conditions on reverse side apply to this invoice

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-4. -8755

SPALDING COMPANY

09/09/92
INVOICE DATE

SOLD TO
BUSH-QUAYLE '92
ATTN: John Allen/G James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO.
4744
JOB NO.

SHIP TO
THE GENETTI HOTEL
ATTN: Jeff Rogoff
200 W 4th Street
Williamsport PA 17701

VIA
FED EX PRIORITY ONE
FOB:FACTORY

INV: 3640
ORDER: 4744
JOB NO.
BUSH-QUAYLE '92
CUSTOMER
CUST NO. 336708

UNIT NO.	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO.
0	BQ0161	33 JIM COX	09/09/92	09/09/92	08/27/92	3640

QUAN. ORD.	QUAN. SHP.	QUAN. B.O.	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT		SALESPERSON
	12		SHIRTS	T-SHIRTS, B/Q NAVY LARGE	71.160	D	71.16	N 0	0.000

6025
1DG52

0.00
0 AB0100A
0.00
VENDOR: 0
TAXES: 3 0

TERMS							
NET 15	71.16	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT →	71.16	71.16

TOTAL

Conditions on reverse side apply to this invoice

SPALDING CO 9N

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-4 /-8755

09/09/92
INVOICE DATE

SOLD TO
BUSH-QUAYLE '92
ATTN: John Allen/B James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO.

4745
JOB NO.

SHIP TO
MACON'S DOWNTOWN HOTEL
ATTN: Bob Murray
108 First Street
Macon GA 31202

VIA
UPS RED/NEXT DAY AIR
FOB: FACTORY

INV: 3641
ORDER: 4745

JOB NO
BUSH-QUAYLE '92

CUSTOMER

UNIT NO	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO.
0	NONE	33 JIM COX	09/09/92	09/09/92	08/28/92	3641

CUST NO 3362/08
SALESPERSON

QUAN ORD	QUAN SHP	QUAN BO	ITEM NUMBER	DESCRIPTION	PRICE	AMOUNT			
	15		SHIRT	T-SHIRTS, B/O NAVY LARGE	88.950	88.95	N	0	0.000
	15		SHIRT	T-SHIRTS, B/O NAVY XLARGE	88.950	88.95	N	0	0.000

603
10032

0.00
0 AB0100A
0.00
VENDOR: 0
TAXES: 3 0

TERMS						
NET 15	177.90	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT →	177.90
					TOTAL	177.90

Conditions on reverse side apply to this invoice.

Thank You

SPAL .NG COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-45 3755

SPALDING COMP

09/09/92
INVOICE DATE

SOLD TO
BUSH-QUAYLE '92
ATTN: John Allen/B James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO

4747
JOB NO

SHIP TO / VIA
COLUMBUS HILTON
ATTN: Keith Nahigian
800 Front Ave
Columbus GA 31901

UPS RED/NEXT DAY AIR
FOB:FACTORY

INV: 3643
ORDER: 4747

JOB NO
BUSH-QUAYLE '92
CUSTOMER

UNIT NO	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	NONE	33 JIM COX	09/09/92	09/09/92	08/28/92	3643

CUST NO 536/00
SALESPERSON

QUAN ORD	QUAN SHP	QUAN B.O.	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT			
	45		SHIRT	T-SHIRTS, B/Q NAVY LARGE	199.350		199.35	N	0	0.000
	45		SHIRT	T-SHIRTS, B/Q NAVY XLARGE	199.350		199.35	N	0	0.000

6003
VDU52

0.00
0 AB0100A
0.00
VENDOR: 0
TAXES: 3 0

TERMS							
NET 15	398.70	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT →	398.70	398.70
	SUBTOTAL					TOTAL	

Conditions on reverse side apply to this invoice.

Thank You

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-45 3755

SPALDING COMPANY

09/09/92
INVOICE DATE

SOLD TO:
BUSH-QUAYLE '92
ATTN: John Allen/G James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO

JOB NO
4751

SHIP TO:
THE RAMADA INN
ATTN: Carl Smith
1200 Highway 45N
Columbus MS 39701

VIA
UPS RED/NEXT DAY AIR
FOB: FACTORY

INV: 3647
ORDER: 4751

JOB NO
BUSH QUAYLE '92

CUSTOMER

CUST NO

UNIT NO	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	NONE	33 JIM COX	09/09/92	09/09/92	08/28/92	3647

SALESPERSON

QUAN. ORD.	QUAN. SHP.	QUAN. B.O.	ITEM NUMBER	DESCRIPTION	PRICE	AMOUNT		
	20		SHIRT	T-SHIRTS, B/O NAVY LARGE	103.600	103.60	N	0.000
	22		SHIRT	T-SHIRTS, B/O NAVY XLARGE	103.600	103.60	N	0.000

0.00
0 AB0100A
0.00
VENDOR: 0
TAXES: 0

TERMS	SUBTOTAL	SALES TAX	FREIGHT	MISC		TOTAL
NET 15	207.20	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT →	207.20

207.20

Conditions on reverse side apply to this invoice.

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-45.-8755

SPALDING COM N

09/09/92
INVOICE DATE

SOLD TO
BUSH-QUAYLE '92
ATTN: John Allen/G James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO.
4753
JOB NO.

SHIP TO
TULSA WESTIN HOTEL
ATTN: Phil Anderson
10 East 2nd Street
Tulsa OK 74103

VIA
UPS RED/FED EX
FOR FACTORY

INV: 3649
ORDER: 4753
JOB NO.
BUSH-QUAYLE '92
CUSTOMER

UNIT NO.	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO.
0	BQ0321	33 JIM COX	09/09/92	09/09/92	08/31/92	3649

COST NO. 336708
SALESPERSON

QUAN ORD	QUAN SHP	QUAN B.O.	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT			
	24		HORN	AIRHORNS	12.120	E	290.88	N	0	0.000
	25		SHIRT	T-SHIRTS, B/Q NAVY LARGE	5.180	E	129.50	N	0	0.000
	25		SHIRT	T-SHIRTS, B/Q NAVY XLARGE	5.180	E	129.50	N	0	0.000
	3000		FLAG	FLAGS, SMALL 4" X 6"	0.200	E	600.00	N	0	0.000

6066
VD052

0.00
0 AB0100A
0.00
VENDOR: 0
TAXES: 3 0

TERMS						
NET 15	1149.88	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT →	1149.88

1149.88

TOTAL

Conditions on reverse side apply to this invoice

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-45. 8755

SPALDING COMP

09/09/92
INVOICE DATE

SOLD TO
BUSH-QUAYLE '92
ATTN: Chris Dolin
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO

JOB NO 4754

SHIP TO
THE WESTIN CROWN CENTER
ATTN: Chris Dolin
1 Pershing Road
Kansas City MO 64108

VIA WAS RED/NEXT DAY AIR
F.O.B. FACTORY

INV: 3650
ORDER: 4754

JOB NO

BUSH-QUAYLE '92
CUSTOMER

CUST NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
8	B00322	33 JIM COX	09/09/92	09/09/92	08/31/92	3650

CUST NO
33 JIM COX SALESPERSON

QUAN. ORD.	QUAN. SHP	QUAN. B.O.	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT	
1000			FLAG	FLAGS, SMALL 4" X 6"	0.210	E	210.00	N 0 0.000

0.00
0 AB0100A
0.00
VENDOR: 0
TAXES: 3 0

TERMS						
NET 15	210.00	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT →	210.00 TOTAL

210.00

Conditions on reverse side apply to this invoice.

Thank You We appreciate your business

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE, KY 40205

PHONE #: 502 459-8755

SPALDING COMPANIES

09/09/92
INVOICE DATE

SOLD TO
BUSH-QUAYLE '92
ATTN: John Allen/B James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER SO

4755
JOB NO

DAK BROOK HILLS HOTEL & RESORT
ATTN: Rich Schlaff
3500 Midwest Road
Oak Brook IL 60522-7017

UPS RED/NEXT DAY AIR
COD: FACTORY

INV: 3651
ORDER: 4755

JOB NO
BUSH-QUAYLE '92
CUSTOMER

CUST NO 336708
33 JIM COX SALESPERSON

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	BQ0323	33 JIM COX	09/09/92	09/09/92	08/31/92	3651

QUAN. ORD.	QUAN. SHP.	QUAN. B.O.	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT	
1000			FLAG	FLAGS, SMALL 4" X 6"	0.210	E	210.00	N A 0.000

(007
VP 5 2

0.00
0 AB0100A
0.00
VENDOR: 0
TAXES: 3 0

TERMS						
NET 15	210.00	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT →	210.00
					TOTAL	210.00

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-459-8755

SPALDING CO AN

09/14/92
INVOICE DATE

SOLD TO
BUSH-QUAYLE '92
ATTN: John Allen/B James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO
[redacted]
4781
JOB NO

SHIP TO
THE AMWAY GRAND PLAZA AT MONRO
ATTN: Phil Anderson
Grand Rapids MI 49503-2666

VIA
FEDERAL EXPRESS P 1
FOR FACTORY

INV: 3673
ORDER: 4781
JOB NO
BUSH-QUAYLE '92
CUSTOMER

INT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	NONE	33 JIM COX	09/14/92	09/14/92	08/27/92	3673

CUST NO 336708
33 AP SALESPERSON

QUAN SHP	QUAN TO	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT			
25		SHIRT	T-SHIRTS, B/Q NAVY LARGE	129.500		129.50	N	0	0.000
25		SHIRT	T-SHIRTS, B/Q NAVY XLARGE	129.500		129.50	N	0	0.000
12		HORNS	AIRHORNS, BIG HORN	12.120	E	145.44	N	0	0.000
1500		FLAGS	FLAGS, SMALL 4" X 6"	0.210	E	315.00	N	0	0.000

6024
VT052

0.00
2 AB01024
0.00
VENDOR: 0
TAXES: 3 0

TERMS	SUB-TOTAL	INS	HIGH/UNLOAD	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL	
NET 15	719.44	0.00	0.00	0.00		719.44	719.44

Conditions on reverse side apply to this invoice.

Thank You

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-4 -8755

SPALDING COMPAN

09/10/92
INVOICE DATE

SOLD TO
BUSH-QUAYLE '92
ATTN: John Allen/G James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO.
[redacted]
4772
JOB NO.

SHIP TO
OMNI NEWPORT NEWS HOTEL
ATTN: Cal Smith
1000 Omni Blvd
Newport News VA 23606

VIA
UPS
FOB: FACTORY

INV: 3660
ORDER: 4772

JOB NO
BUSH-QUAYLE '92
CUSTOMER

CUST NO	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	NONE	33 JIM COX	09/10/92	09/10/92	08/20/92	3660

CUST NO 336708
SALESPERSON

QUAN ORD	QUAN SHP	QUAN BO	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT			
	5000			FLAGS, SMALL 4" X 6"	0.210	E	1050.00	N	0	0.000
	60			T-SHIRTS, NAVY	4.430	E	265.80	N	0	0.000

REFER TO OUR INVOICE #3553

0.00
0 AB0100A
0.00
VENDOR: 0
TAXES: 3 0

TERM							
NET 15	1315.80	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT	1315.80	1315.80
	SUB TOTAL	INS	FRGHT/MISC	SALES TAX		TOTAL	

Conditions on reverse side apply to this invoice

SPALDING COMPANIES
1554 HARDSTOWN ROAD
FAX # (502) 459 8705
LOUISVILLE KY 40205

PHONE #:502-4 -8755

SPALDING COMPAN

09/10/92
INVOICE DATE

SOLD TO:
BUSH-QUAYLE '92
ATTN: John Allen/G James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO.
[redacted]
4771
JOB NO.

SHIP TO:
L-K INN
ATTN: Phil Anderson
2998 West Park Drive
Huntington IN 46750

VIA:
UPS
FOB:FACTORY

INV: 3659
ORDER: 4771

JOB NO.
BUSH-QUAYLE '92
CUSTOMER

LINE NO.	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO.
0	NONE	33 JIM COX	09/10/92	09/10/92	/ /	3659

CUST. NO. 336708
SALESPERSON

QUAN. ORD.	QUAN. SHP.	QUAN. B.O.	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT
	5000			FLAGS, SMALL 4" X 6"	0.210	8	1050.00
				REFER TO OUR INVOICE #3552			

N 0 0.000

0.00
0 AB0100A
0.00
VENDOR: 0
TAXES: 3 0

TERMS						
NET 15	1050.00	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT	1050.00
	BUS TOTAL			SALES TAX	TOTAL	

1050.00

OCT 19 '92 17:35 FROM SPALDING COMPANIES PAGE.012

1 8 9 4 7 8 7 3 1 3

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-4[illegible]-8755

SPALDING COM[illegible]N

09/14/92
INVOICE DATE

SOLD TO:
BUSH-QUAYLE '92
ATTN: John Allen/G James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO
[illegible]
4791
JOB NO.

SHIP TO:
COLUMBUS HILTON
ATTN: Keith Nahigian
800 Front Avenue
Columbus GA 31901

VIA:
UPS RED/NEXT DAY AIR
FOR:FACTORY

INV: 3683
ORDER: 4791
JOB NO
BUSH-QUAYLE '92
CUSTOMER

LINE NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	NONE	33 JIM COX	09/14/92	09/14/92	08/28/92	3683

CUST NO 336708
33 4P SALESPERSON

QUAN. ORD.	QUAN. SHIP.	QUAN. K.O.	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT		
	2000		FLAG	FLAGS, SMALL 4" X 6"	0.200	E	400.00	N 0	0.000

6023
VDU52

0.00
0 AB0102A
0.00
VENDOR: 0
TAXES: 3 0

TERMS							
NET 15	400.00	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT	400.00	400.00
	SUB-TOTAL	FREIGHT	PRINT/MAILING	SALES TAX		TOTAL	

OCT 19 '92 17:49 FROM SPALDING COMPANIES PAGE.019

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-4[illegible]-8755

SPALDING CO[illegible]N

09/14/92
INVOICE DATE

SOLD TO
BUSH-QUAYLE '92
ATTN: John Allen/G James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO
4790
JOB NO

SHIP TO
MACON'S DOWNTOWN HOTEL
ATTN: Bob Murray
108 First Street
Macon GA 31202

VIA
UPS RED/NEXT DAY AIR
FOR FACTORY

INV: 3682
ORDER: 4790
JOB NO
BUSH-QUAYLE '92
CUSTOMER

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	NONE	33 JIM COX	09/14/92	09/14/92	08/28/92	3682

CUST NO 336708
[illegible] SALESPERSON

QUAN. ORD.	QUAN. SHP.	QUAN. B.O.	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT
	1000		FLAG	FLAGS, SMALL 4" X 6"	0.210	E	210.00

N 0 0.000

0.00
0 AB0100A
0.00
VENDOR: 0
TAXES: 3 0

TERMS						
NET 15	210.00	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT	210.00
	SUB TOTAL	FINE	HEAVY HEAVY	SALES TAX	TOTAL	

210.00

Conditions on reverse side apply to this invoice

OCT 13 '92 11:47 FROM SPALDING COMPANIES FROM 2010

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-4[illegible]-8755

SPALDING CO[illegible]N

09/14/92
INVOICE DATE

SOLD TO:
BUSH-QUAYLE '92
ATTN: John Allen/G James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO.
[redacted]
4789
JOB NO.

SHIP TO:
THE HUNTSVILLE MARRIOTT
ATTN: Victor Smith
Five Tranquility Base
Huntsville AL 35805

VIA:
UPS RED/NEXT DAY AIR
FOB:FACTORY

INV: 3681
ORDER: 4789
JOB NO.
BUSH-QUAYLE '92
CUSTOMER

ORDER NO.	CUSTOMER NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO.
0	NONE	33 JIM COX	09/14/92	09/14/92	08/28/92	3681

CUST NO. 336708
33 AP SALESPERSON

QUAN. ORD.	QUAN. SHIP	QUAN. B.O.	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT		
	500		FLAG	FLAGS, SMALL 4" X 6"	0.260	E	130.00	N 0	0.000

0.00
0 AB21004
0.00
VENDOR: 0
TAXES: 3 0

ITEMS							
NET 15	130.00	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT	130.00	130.00
	SUB-TOTAL			SALES TAX		TOTAL	

Conditions on reverse side apply to this invoice

OCT 19 '92 [illegible] FROM SPALDING COMPANIES PAGE.017

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-459-8755

SPALDING CO AN

09/14/92
INVOICE DATE

SOLD TO:
BUSH-QUAYLE '92
ATTN: J Allen/G James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO
[redacted]
4788
JOB NO

SHIP TO:
THE RAMADA INN
ATTN: Cal Smith
1200 Highway 45N
Columbus MS 39701

VIA:
UPS RED/NEXT DAY AIR
FOB:FACTORY

INV: 3682
ORDER: 4788
JOB NO
BUSH-QUAYLE '92
CUSTOMER

UNIT NO	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	NONE	33 JIM COX	09/14/92	09/14/92	08/28/92	3680

CUST NO 336708
33 4P SALESPERSON

QUAN ORD	QUAN SHIP	QUAN B.O.	ITEM NUMBER	DESCRIPTION	PRICE	AMOUNT		
	2000		FLAG	FLAGS, SMALL 4" X 6"	400.000	400.00	N 0	0.000

0.00
0 ABC102A
0.00
VENDOR: 0
TAXES: 3 0

TERMS	SUB-TOTAL	INS	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
NET 15	400.00	0.00	0.00	0.00	400.00	400.00

Conditions on reverse side apply to this invoice

OCT 19 '92 17:43 FROM SPALDING COMPANIES PAGE.016

REMITTANCE ADVICE

Check No Vendor No

[redacted]

Spalding Companies
1554 Bardstown Rd.
Louisville, KY 40205

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
3647	09/09/92	207.20	207.20	0.00	207.20
3673	09/14/92	719.44	719.44	0.00	719.44
3682	09/14/92	210.00	210.00	0.00	210.00
3683	09/14/92	400.00	400.00	0.00	400.00
3681	09/14/92	130.00	130.00	0.00	130.00
3646	09/09/92	938.00	938.00	0.00	938.00
3643	09/09/92	398.70	398.70	0.00	398.70
3641	09/09/92	177.90	177.90	0.00	177.90
3640	09/09/92	71.16	71.16	0.00	71.16
3660	09/10/92	1315.00	1315.00	0.00	1315.00
3659	09/10/92	1050.00	1050.00	0.00	1050.00
3680	09/14/92	400.00	400.00	0.00	400.00
3691	09/15/92	813.00	813.00	0.00	813.00
3649	09/09/92	1149.88	1149.88	0.00	1149.88
3650	09/09/92	210.00	210.00	0.00	210.00
3651	09/09/92	210.00	210.00	0.00	210.00
		TOTAL CHECK			8400.28

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006

0513025

15-154/540

4

[illegible] 10/22/92 Check No: 00513025 282.72

[illegible]

Two Hundred Eighty-two Dollars & 72/100

PAY TO THE ORDER OF:

Spalding Companies
1554 Bardstown Rd.
Louisville, KY 40205

ON NEGOTIABLE

⑈513025⑈ ⑆054001547⑆ 20077291⑈12

0513025

-QUAYLE 92 GENERAL COMMITTEE, INC.

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]
					[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Spalding Co.
1554 Bardstown Rd
Louisville, KY
40205

Division: VDQ

Contact Person:

Date: 10.21.92

Due Date:

Telephone No.

Commitment No.: 6286

Amount: $282.72

Account No. [redacted]

Purpose:

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the [illegible] line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3847	9.30.92	$282.72	VDQ15	[illegible]	282.72	6286
TOTAL		282.72			282.72	

Check to be given to: [illegible]

☑ Mail to vendor

ENTERED VOUCHER ☐

REMITTANCE COPY

INVOICE DATE

JOB NO.

CUSTOMER

COST NO.

SALESPERSON



UNIT NO.	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO.

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
18			

SUB-TOTAL	INS.	FREIGHT / HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT → TOTAL
		0		

charges on reverse side apply to this invoice

Thank You We appreciate your business

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006
15-154/540

0513116

5422 10/23/92 Check No: 00513116 36,009.77

THE SUM OF:
Thirty Six Thousand Nine Dollars & 77/100

PAY TO THE ORDER OF:

Spalding Companies
1554 Bardstown Rd.
Louisville, KY 40205

NON NEGOTIABLE

⑈513116⑈ ⑆054001547⑆ 200772918⑈12

SH-QUAYLE '92 GENERAL COMMITTEE, INC.

0513116

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
37~~94~~	09/30/92	816.23	816.23	0.00	816.23
3803	09/30/92	549.75	549.75	0.00	549.75
3852	10/14/92	5367.79	5367.79	0.00	5367.79
3855	10/14/92	19817.80	19817.80	0.00	19817.80
3856	10/14/92	9459.25	9459.25	0.00	9459.25
					36009.77

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Spalding Co.
1554 Bardstown Rd
Louisville KY
40205

Division: Adm

Contact Person:

Date: 10.21.92

Due Date:

Telephone No.

Commitment No.: [redacted]

Amount: 816.23

Account No. [redacted]

Purpose: Shipping charges for blanket orders to Spalding from factory - INV#3490 ($43,057.99)

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the delivery line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

[signature]
Division Director

[signature]
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

VENDOR#: 5422

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3794	9 30 92	$816.23	adm 11	2311XX	816.23	
TOTAL		816.23			816.23	

Check to be given to: Kelley

☐ Mail to vendor

ENTERED VOUCHER ☐

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

TERMS	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT → TOTAL
NET 15					

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Spalding Co.
1554 Bardstown Rd
Louisville KY
40207

Division: Adm

Contact Person:

Date: 10 21 92

Due Date:

Telephone No.

Commitment No.: 6472

Amount: $548.75

Account No. [redacted]

Purpose: Shipping charges from factory to Spalding for Admin mass order

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the Delivery line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☒ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3823	9 30 92	$548.75	Adm 11	2311 x X	548.75	6472
TOTAL		548.72			548.72	

Check to be given to: Kelly

☒ Mail to vendor

ENTERED VOUCHER ☐

Attn
(B9,780 40 order)

[redacted]

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

TERMS	SUB-TOTAL	INS.	FREIGHT / HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT
NET 15					TOTAL

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Spalding Companies
1554 Bardstown Rd
Louisville Ky 40205

Division: Surrogates
Contact Person: Fonda
Date: 10-22
Due Date:

Telephone No.
Commitment No.: 5094
Amount: 5367.70
Account No.
Purpose: Order 10/14 - Spalding - Rally Packs

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the Surrogate line(s) on my budget
Events line(s) on my budget

AUTHORIZED FOR PAYMENT

R Shepherd
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.
CHECK DATE

☒ COMMITMENT (FULL PAYMENT)
☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3852	101492	5367.70	Sur 15	~~2315XX~~ 2337XX	5367.70	5094
TOTAL		5367.70			5367.70	

Check to be given to: ~~Fonda~~ Kelly

ENTERED VOUCHER ☐

☐ Mail to vendor

REMITTANCE COPY

INVOICE DATE

JOB NO.

CUSTOMER

CUST. NO.

SALESPERSON

PER WASHINGTON'S INSTRUCTIONS

TAX ID#:

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
Ø	R00423N	JIM COX	10/14/92	10/14/92	10/[illegible]/92	3852

14000	STICKERS	RALLY SIGNS. NEW LOGO	2287.880	2287.88
5000	BUTTONS	BUTTONS. NEW ORIGINAL	224.550	224.55
5000	STICKERS	STICKERS. LABEL NEW LOGO	45.800	45.80
11000	BUMPER	BUMPER STICKERS. NEW LOGO	569.470	569.47
14000	FLAGS	FLAGS. SMALL	400.000	400.00

TERMS NET 15

SUB TOTAL	INS	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
[illegible]	0.00	0.00	0.00	[illegible]	[illegible]

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Spalding Co.
1554 Bardstown Rd
Louisville, KY
40207

Telephone No.

Division: Adm

Contact Person:

Date: 10-21-92

Due Date:

Commitment No.:

Amount: $29,277.05

Account N[redacted]

Purpose: Promotional Items

☑ Budgeted — The amount should be charged to the Promotions line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☒ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 7427

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #	
3855	10.14.92	19,817.80	Adm37	2337XX	19,817.80	5548	○
3856	10.14.92	9,459.25	Adm37	2337XX	9,459.25	5549	○
							○
							○
							○
							○
							○
							○
							○
TOTAL		29,277.05			29,277.05		

Check to be given to: Kelly

☒ Mail to vendor

ENTERED VOUCHER ☐

[redacted]

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

TERMS	SUB-TOTAL	INS.	FREIGHT / HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT → TOTAL

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

[redacted]

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

TERMS

SUB-TOTAL	INS.	FREIGHT / HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT →	TOTAL

...on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006
15-154/540

0513173

5422 10/26/92 Check No: 00513173 47,846.20

THE SUM OF:
Forty-Seven Thousand Eight Hundred Forty-Six Dollars & 20/100

PAY TO THE ORDER OF:

Spalding Companies
1554 Bardstown Rd.
Louisville, KY 40205

NON NEGOTIABLE

⑈513173⑈ ⑆054001547⑆ 20077291⑈12

0513173

USH-QUAYLE '92 GENERAL COMMITTEE, INC

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
3440	07/28/92	241.00	241.00	0.00	241.00
3481	08/03/92	400.00	400.00	0.00	400.00
3719	09/22/92	1745.28	1745.28	0.00	1745.28
3721	09/22/92	581.76	581.76	0.00	581.76
3751	09/29/92	1957.66	1957.66	0.00	1957.66
3752	09/29/92	726.00	726.00	0.00	726.00
3753	09/29/92	259.95	259.95	0.00	259.95
3824	09/30/92	70.55	70.55	0.00	70.55
3834	09/30/92	185.00	185.00	0.00	185.00
3844	09/30/92	940.00	940.00	0.00	940.00
3846	09/30/92	4453.50	4453.50	0.00	4453.50
3854	10/14/92	36285.50	36285.50	0.00	36285.50
					47846.20

InterOffice Memo

To: The File

From: Kelly McDonald

Date: October 30, 1992

Subject: Spalding--Check #513173

Invoice number 3440 for $241.00 was mistakenly paid for on the General Committee account with check number 513173 dated 10/26/92. This transaction will credit the General account $241.00. The Primary account was previously debited for this invoice.

Invoice number 3481 for $400.00 was mistakenly paid for on the General Committee account with check number 513173 dated 10/26/92. This transaction will credit the General account $400.00 and debit the Primary Committee account $400.00, correcting this problem.

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Spalding Co.
1554 Bardstown Rd.
Louisville, KY
40205

Division: POTUS

Contact Person:

Date: 10.25.92

Due Date:

Telephone No.

Commitment No.:

Amount: $241.00

Account No.

Purpose: 1000 flags, 20 Cowbells to Cinn, OH

☐ Budgeted — The amount should be charged to the Events line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3440	7.28.92	$241.00	Pgb15	2337XX	241.00	2294
TOTAL		241.00			241.00	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

SP DING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:5[illegible]-4 -8755

Paid

D

SOLD TO:
BUSH-QUAYLE '92
ATTN: Advance/Gordon James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO.
4514
JOB NO.

SHIP TO:
MARRIOTT HOTEL
ATTN: Chris Polan
11320 Chester Rd
Cincinnati OH 45206

VIA:
UPS RED/NEXT DAY AIR
FOB:FACTORY

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	BO204&210	33 JIM COX	07/28/92	07/28/92	07/24/92	3440

NP

QUAN. ORD.	QUAN. SHIP.	QUAN. B.O.	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT
	1000			FLAGS, SMALL USA	0.210	E	210.00
	20			COWBELLS	1.550	E	31.00

TERMS	SUB-TOTAL	INS.	WEIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
NET 15	241.00	0.00	0.00	0.00		241.00

Conditions on reverse side apply to this invoice.

Thank You We appreciate your business

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Spalding Co.
1554 Bardstown Rd.
Louisville, KY
40205

Telephone No. _____

Division: VDQ

Contact Person: _____

Date: 10.25.92

Due Date: _____

Commitment No.: _____

Account No. _____

Amount: $400.00

Purpose: 2000 flags small

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3481	8.3.92	400.00	VDQ52	2337XX	400.00	2085
TOTAL		400.00			400.00	

Check to be given to: Kelly

☒ Mail to vendor

ENTERED VOUCHER ❑

..LDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502- 8755

BUSH-QUAYLE '92
ATTN: Advance/Gordon James
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO.
4586
JOB NO.

SHIP TO
THE GENERAL DENVER HOTEL
ATTN: Rich Schlautt
81 West Main Street
Wilmington OH 45177

VIA
UPS RED/NEXT DAY AIR
FOB:FACTORY

UNIT NO	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	B00228	33 JIM COX	08/03/92	08/03/92	08/03/92	3481

	DESCRIPTION	PRICE		AMOUNT
2000	FLAGS, SMALL	0.200	E	400.00

Conditions on reverse side

TOTAL

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 OCT 25 PM 3:53

Vendor Name & Address:
Spalding Co.
1554 Barastown Rd.
Louisville, KY
40205

Division: Special Projects

Contact Person:

Date: 10.25.92

Due Date:

Telephone No.

Commitment No.:

Amount: $2943.61

Account No.

Purpose: Flags, Bunting, Airhorns, fans,

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the Special Proj line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
3751	9.29.92	1957.66	PGB89	2337XX	1957.66	5157
3752	9.29.92	726.00	PGB89	2337XX	726.00	~~6422~~ 5157
3753	9.29.92	259.95	PGB89	2337XX	259.95	5163
TOTAL		2943.61			2943.61	

Check to be given to: Kelly

☒ Mail to vendor

ENTERED VOUCHER ☑

SPALD[illegible] COMPANIES
[illegible]
FAX # [illegible]
[illegible]

[illegible] 8 SP

INVOICE DATE

[illegible]

[illegible]
ATTN: John [illegible]
P. O. Box 18[illegible]
Washington DC [illegible]

TAX ID#:

[illegible] NO.

[illegible]

BEST WESTERN FALCON PLAZA
ATTN: John [illegible] M.
1450 [illegible]
Bowling Green KY 4[illegible]

UPS RED NEXT DAY AIR
FOB:FACTORY

JOB NO

CUSTOMER

CUST NO.

SALESPERSON

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	BO390	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

QUAN S/B	QUAN S.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	BUNTING	BUNTING, [illegible] STRIPE		1124.500 F	1124.50
19	HORNS	AIRHORNS, [illegible]		581.760	581.76

RMS	NET 15					
		[illegible]	0.00	0.00	[illegible]	[illegible]
		SUB-TOTAL	INS	FREIGHT/HANDLING	SALES TAX	TOTAL

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

FA[illegible]ING COMPANIES
1550 HARDSTOWN ROAD
FAX # (502) 45[illegible]
LOUISVILLE KY 40205

PHONE #:502-4[illegible]

1 3 0 4 2 8 / 3 1 / 9 SP

BUSH-QUAYLE '92
ATTN: John Allen/A McCullo
P. O. Box 18998
Washington DC 20036

[redacted]

HAMPTON INN
ATTN: Brad Blakeman
1150 Robert Longwood Blvd
Flint MI 48503

TAX ID#:

CLOSE PRIORITY ONE
LOB:FACTORY

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	B00395N	[illegible] JIM FOX	09/29/92	09/29/92	09/24/93	[illegible]

REMARKS

INVOICE DATE

JOB NO

CUSTOMER

CUST NO.

SALESPERSON

[redacted]

(ADVISE IN SPECIAL FUNDS)

TERMS NET 15

SUB TOTAL	INS	FREIGHT/HANDLING	SALES TAX	TOTAL
[illegible]	0.00	0.00		

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

SEALD[illegible] COMPANIES
[illegible] BARDSTOWN ROAD
FAX # (502) 459-[illegible]
LOUISVILLE KY 40205

PHONE [illegible]

[illegible]

INVOICE DATE

RUSH-QUAYLE '92
ATTN: John Allen/A McCullo
P. O. Box 18998
Washington DC [illegible]

[redacted]

4890

CROSS COUNTRY INN
ATTN: Mark Serrano
1951 Broad Ave
Findlay OH 45840

[illegible]

JOB NO.

CUSTOMER

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CUST NO.

SALESPERSON

[redacted]

15 FANS FANS, FULL [illegible]

(ADVANCE-SPECIAL FUNDS)

TERMS	SUB TOTAL	INS	FREIGHT/HANDLING	SALES TAX	TOTAL
NET 15	[illegible]	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT

Conditions on reverse side apply to this invoice

Thank You

We appreciate your business
ORIGINAL INVOICE

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Spalding Co.
1554 Bardstown Rd.
Louisville, Ky
40205

Division: See attached

Contact Person: _____

Date: 10-25-92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: $185.00

Account No. _____

Purpose: Shipping charges - drop shipments
Week of 9/20 - 9/26

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
		* See attached				
TOTAL						

Check to be given to: Kelley

☑ Mail to vendor

ENTERED VOUCHER ☑

Spalding				
Drop Shipment Charges	Week of 9/20/92-9/26/92			
Invoice #3834				
Invoice Date: 9/30/92				
ADM11	2311XX	$85.00		
PGB15	2311XX	$50.00	5801	
VDQ15	2311XX	$30.00	6374	
BBB57	2311XX	$5.00		
SUR57	2311XX	$10.00		
SUR75	2311XX	$5.00		
Total:		$185.00		

REMITTANCE COPY

INVOICE DATE

LINE: 3834
ORDER: 4934

JOB NO

CUSTOMER

CUST NO

SALESPERSON

[redacted]

[redacted]
[redacted]
FAX # (502) 459-8780
LOUISVILLE KY 40205

SOLD TO:
[redacted]
ATTN: Kelly McDonald
P. O. Box 18998
Washington DC 20036

CUSTOMER NO. [redacted]
4934

SHIP TO:
UPS
FOB: FACTORY

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
[redacted]	[redacted]	[redacted]	09/30/92	09/30/92	09/30/92	3834

	PRICE		AMOUNT
SHIPPING CHARGES FOR THE WEEK OF 09/20 09/26	0.000 E		0.00

185.00

TERMS						
[redacted]	0.00	0.00	185.00	0.00	PLEASE PAY THIS AMOUNT →	185.00
	SUB-TOTAL	INSURANCE	FREIGHT/HANDLING	SALES TAX		TOTAL

185.00

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

BUSH QUAYLE SHIPPING CHARGES FOR SEPT 20-SEPT 27

BILL. REF.	SHIP COST	#DROP SHIP.	TOTAL
SEPT 21			
ADM-ADM		1	5.00
POTUS-MS		1	5.00
POTUS-NC		1	5.00
POTUS-VA		1	5.00
VI-OK		1	5.00
SEPT 22			
ADM-ADM		1	5.00
FLOTUS-ADM BBB57		1	5.00
SUR-ADM SUR57		1	5.00
SUR-MI SUR57		1	5.00
SEPT 24			
ADM-ADM		1	5.00
ADM-CA		1	5.00
ADM-MT		1	5.00
ADM-NJ		1	5.00
ADM-OH		1	5.00
ADM-SD		1	5.00
VP-COCO		1	5.00
VP-ILRO		1	5.00
VP-NMCL		1	5.00
VP-ILPE		1	5.00
SEPT 25			
ADM-IE		1	5.00
ADM-GA		1	5.00
ADM-LA		1	5.00
ADM-MD		1	5.00
ADM-ME		1	5.00
ADM-NH		1	5.00
ADM-PA		1	5.00
ADM-TN		1	5.00
ADM-VT		1	5.00
MTG KYOW SUR75		1	5.00
POTUS-MOSL		1	5.00
POTUS-TXDA		1	5.00
VP-CDEC		1	5.00
SEPT 26			
POTUS-TNCH		1	5.00
POTUS-TNAL		1	5.00
POTUS-TNCL		1	5.00
POTUS-TNNA		1	5.00
POTUS-TNJC		1	5.00
TOTALS		38 37	190.00 195.00

RUB 15
5801

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Spalding Co.
1554 Bardstown Rd
Louisville, KY
40205

Division: POTUS

Contact Person: _____

Date: 10.25.92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: Shipping for invoice 3720
Flags, Banners

❑ Budgeted — The amount should be charged to the _____ line(s) on my budget

❑ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3824	9.30.92	70.55	PGB15	2311XX	70.55	
3844	9.30.92	940.00	PGB15	2337XX	940.00	
3846	9.30.92	4453.50	PGB89	2337XX	4453.50	5163
TOTAL		5464.05			5464.05	

Check to be given to: Kelly

❑ Mail to vendor

ENTERED VOUCHER ❑

REMITTANCE COPY

INVOICE DATE

JOB NO

CUSTOMER

CUST NO

SALESPERSON

[redacted]

4927

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
[redacted]			09/30/92	09/30/92	09/21/92	

[redacted]

TERMS		SUB-TOTAL	INS	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT
NET 15		0.00	0.00	[illegible]	0.00	TOTAL

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

REMITTANCE COPY

INVOICE DATE

JOB NO

CUSTOMER

CUST NO

SALESPERSON

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

TERMS	SUB-TOTAL	INS.	FREIGHT / HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT
NET 15					TOTAL

Conditions on reverse side apply to this invoice

Thank You

We appreciate your business

ORIGINAL INVOICE

REMITTANCE COPY

INVOICE DATE

JOB NO.

CUSTOMER

CUST. NO.

SALESPERSON

[redacted]

UNIT NO.	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO.

TERMS						
	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL

Conditions on reverse side apply to this invoice

Thank You

We appreciate your business

ORIGINAL INVOICE

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Spalding Co
1554 Barrstown Rd
Louisville, KY
40205

Division: VDQ

Contact Person: _____

Date: 10.25.92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: $581.76

Account No. _____

Purpose: 48 Loud Airhorns

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

mk
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3721	9.22.92	581.76	VDQ15	2337XX	581.76	6374
TOTAL		581.76			581.76	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

VP

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

TAX ID#:

WATERFORD HOTEL
ATTN: [illegible]
[illegible]
Oklahoma [illegible]

FED EX [illegible]
FOR: [illegible]

UNIT NO	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	[illegible]	33 JIM COX	[illegible]	[illegible]	[illegible]	[illegible]

48	HORN	AIRHORNS, [illegible]	[illegible]	[illegible]

TERMS					
NET 15	[illegible]	[illegible]	[illegible]	[illegible]	
	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	TOTAL

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Spalding Co.
1554 Burlastown Rd
Louisville, KY
40205

Division: VDQ

Contact Person:

Date: 10.25.92

Due Date:

Telephone No.

Commitment No.:

Amount: $1745.28

Account No.

Purpose: 144 Loud Airhorns

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3719	9.22.92	$1745.28	VDQ15	2337XX	1745.28	6287
TOTAL		1745.28			1745.28	

Check to be given to: Kelly

☒ Mail to vendor

ENTERED VOUCHER ☑

[illegible] COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

BUSH-QUAYLE 92
ATTN: John Allen/A McCullo
P. O. Box 18998
Washington DC 20036

TAX ID#:

[redacted]

PER WASHINGTON'S INSTRUCTIONS

TO FOLLOW
FOB:FACTORY

UNIT NO	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	NONE	33 JIM COX	09/22/92	09/22/92	09/18/92	371[illegible]

QUAN. ORD.	QUAN. SHP.	QUAN. B.O.	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT
			[illegible]	[illegible]	1745.[illegible]		[illegible]

TERMS NET 15

Conditions on reverse side apply to t[illegible]

REMITTANCE COPY

INVOICE DATE

JOB NO

CUSTOMER

CUST NO

SALESPERSON

[redacted]

[redacted]

CUST NO

SALESPERSON

CUSTOMER

JOB NO

INVOICE DATE

REMITTANCE COPY

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Spalding Co.
1554 Bardstown Rd
Louisville, Ky
40205

Telephone No. _____

Amount: 36,285.50

Purpose: Mass order

Division: VP

Contact Person: _____

Date: 10.25.92

Due Date: _____

Commitment No.: _____

Account No. _____

❑ Budgeted — The amount should be charged to the _____ line(s) on my budget

❑ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

MK
Division Director

GE
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3854	10.14.92	36,285.50	VDQ 15	2337XX	36,285.50	
TOTAL		36,285.50			36,285.50	

Check to be given to: Kelly

❑ Mail to vendor

ENTERED VOUCHER ❑

[illegible]

[illegible]

[redacted]

[illegible]

INVOICE DATE

JOB NO

CUSTOMER

CUST NO.

SALESPERSON

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	B00424N	[illegible] JIM COX	10/14/92	10/14/92	10/07/92	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

TERMS [illegible]

SUB-TOTAL	INS	FREIGHT/HANDLING	SALES TAX	TOTAL
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0513360

15-154/540

5422 10/27/92 Check No: 00513360 69,039.76

THE SUM OF:
Sixty-Nine Thousand Thirty-Nine Dollars & 76/100

PAY TO THE ORDER OF:

Spalding Companies
1554 Bardstown Rd.
Louisville, KY 40205

NON NEGOTIABLE

⑈513360⑈ ⑆054001547⑆ 20077291⑈12

SH-QUAYLE 92 GENERAL COMMITTEE, INC.

0513360

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SEE ATTACHED					

REMITTANCE ADVICE

Check No Vendor No

[redacted]

Spalding Companies
1554 Bardstown Rd.
Louisville, KY 40205

Invoice	Inv Date	Inv Amt	Paid	Discount	Net Paid
3952	10/21/92	1354.80	1354.80	0.00	1354.80
3925	10/16/92	3736.75	3736.75	0.00	3736.75
3440-C	07/28/92	-241.00	-241.00	0.00	-241.00
3481-C	08/03/92	-400.00	-400.00	0.00	-400.00
3678	09/14/92	2316.34	2316.34	0.00	2316.34
3930	10/16/92	485.00	485.00	0.00	485.00
3932	10/16/92	6468.73	6468.73	0.00	6468.73
3934	10/16/92	4782.70	4782.70	0.00	4782.70
3939	10/16/92	295.62	295.62	0.00	295.62
3940	10/16/92	42.43	42.43	0.00	42.43
3936	10/16/92	9459.25	9459.25	0.00	9459.25
3938	10/16/92	414.00	414.00	0.00	414.00
3926	10/16/92	1566.93	1566.93	0.00	1566.93
3928	10/16/92	263.00	263.00	0.00	263.00
3927	10/16/92	1192.00	1192.00	0.00	1192.00
3929	10/16/92	390.00	390.00	0.00	390.00
3931	10/16/92	2571.00	2571.00	0.00	2571.00
3933	10/16/92	34033.61	34033.61	0.00	34033.61
3935	10/16/92	308.60	308.60	0.00	308.60
			TOTAL CHECK		69039.76

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 OCT 27 AM 10:57

Vendor Name & Address:
Spalding Co.
1554 Bardstown Rd
Louisville, KY
40205

Division: See attached

Contact Person:

Date: 10-26-92

Due Date:

Telephone No.

Commitment No.:

Amount: $67,364.42

Account No.

Purpose: Promotional Supplies

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the ____ line(s) on my budget

____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
		* See attached				
TOTAL						

Check to be given to: Kelly

☒ Mail to vendor

ENTERED VOUCHER ☐

SPALDING						
Invoice #	Date	Amount	G/L	FEC	Cmtmt #	Description
3935	10/16/92	$308.60	PGB15	2337XX	6428	Presidential Debate--Bunting
3938	10/16/92	$414.00	PGB15	2337XX	6428	Presidential Debate--Bumper Stickers
3927	10/16/92	$1,192.00	PGB15	2337XX	6424	Presidential Debate--T-shirts
3929	10/16/92	$390.00	PGB15	2337XX	6424	Presidential Debate--Bumper Stickers
3952	10/21/92	$1,354.80	PGB88	2337XX	6268	Train Trip/GA--Flags, PomPoms
3926	10/16/92	$1,566.93	PGB15	2337XX	6425	Presidential Debate/VA--Duck Calls
3925	10/16/92	$3,736.75	PGB15	2337XX	6424	Presidential Debate/MO--Promotions
3936	10/16/92	$9,459.25	ADM37	2337XX	5581	Admin--25,000 Yard Signs
3930	10/16/92	$485.00	SUR57	2337XX	5698	Surrogates--2 Banners
3939	10/16/92	$295.62	SUR57	2311XX	5698	Surrogates--Ship from factory to Spalding
3940	10/16/92	$42.43	SUR57	2311XX	5698	Surrogates--Ship from factory to Spalding
3934	10/16/92	$4,782.70	OUT13	2337XX		Coalitions--Farmers Yard Signs
3932	10/16/92	$6,468.73	OUT13	2337XX		Coalitions--Mass Order
3928	10/16/92	$263.00	NPO75	2337XX	5942	Political--Roll Labels
3931	10/16/92	$2,571.00	BBB57	2337XX	5676	Barbara Bush/TX--Viva Bush
3933	10/16/92	$34,033.61	ADM37	2337XX	5576	Joint Order--Political and Admin
		$67,364.42				

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-459-8755

D/D
PGB15
6428

REMITTANCE COPY

SPALDING COMPANIES

10/16/92

INVOICE DATE

INV: 3935
ORDER: 5033

JOB NO.
BUSH-QUAYLE '92

CUSTOMER
336708

CUST. NO.

SALESPERSON

SOLD TO:
BUSH-QUAYLE '92
ATTN: John Allen/A McCullo
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO.
[redacted]
5033
JOB NO.

SHIP TO:
RADISSON
ATTN: Bob Athey
111 North Grand
East Lansing MI 48935

VIA:
UPS RED/NEXT DAY AIR
FOB:FACTORY

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	NONE	[illegible]	10/19/92	10/16/92	10/15/92	3935

QUANTITY	QUANTITY	QUANTITY	DESCRIPTION	PRICE		AMOUNT
1200			BUNTING, PLASTIC 1200 FT	145.000		145.00

"SHIPPING CHARGED TO
SPALDING COMPANIES"

TERMS						
[illegible]	[illegible]	0.00	163.60	0.00	PLEASE PAY THIS AMOUNT	308.60
	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX		TOTAL

308.60

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

REMITTANCE COPY

10/16/92

INVOICE DATE

INV: 3938
ORDER: 5036

JOB NO.
BUSH-QUAYLE '92

CUSTOMER
336708

CUST. NO. 63 4F

SALESPERSON

[redacted]

414.00

DRV
PEBIS
6428

BUSH-QUAYLE '92
ATTN: John Allen/A McCullo
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO.
[redacted]
5036
JOB NO.

SHIP TO
RADISSON
ATTN: Bob Athey
111 North Grand
East Lansing MI 48933

VIA
UPS RED/SATURDAY DEL
FOB:FACTORY

UNIT NO	CUSTOMER P.O NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	800460N	JIM COX	10/19/92	10/16/92	10/16/92	3938

QUAN. ORD.	QUAN. SHIP	QUAN. NO.	DESCRIPTION	PRICE	AMOUNT
2500		BUMPERS	BUMPER STICKERS	414.000	414.00

TERMS NET 15

SUB-TOTAL	INS.	FREIGHT/HANDLING/	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
414.00	0.00	0.00	0.00		414.00

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

[illegible]
[illegible]
[illegible]
[illegible]

PHONE [illegible]

6429

P. Debates

REMITTANCE COPY

10/16/92

INVOICE DATE

INV: 3927
ORDER: 5025

JOB NO.

BUSH-QUAYLE '92

CUSTOMER

336708

CUST. NO.

SALESPERSON

SOLD TO

BUSH-QUAYLE '92
ATTN: John Allen
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO.

[redacted]

5025

JOB NO.

SHIP TO

PER WASHINGTON'S INSTRUCTIONS

VIA

UPS RED/NEXT DAY AIR
FOB: FACTORY

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO.
0	[illegible]	[illegible]	10/19/92	10/16/92	10/08/92	3927

			PRICE		AMOUNT
[illegible]	SHIRTS	T-SHIRTS, [illegible]	1162.000		1162.00
1		COURIER [illegible]	30.000	E	30.00

TERMS NET [illegible]

SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
[illegible].00	0.00	0.00	0.00		1192.00

1192.00

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

SPALDING COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-459-8755

PGB15
6424
~~Pole~~
Pr. Debate

REMITTANCE COPY

SPALDING COMPAN

10/16/92

INVOICE DATE

INV: 3929
ORDER: 5027

JOB NO.
BUSH-QUAYLE '92

CUSTOMER
336708

CUST. NO. 4F

SALESPERSON

SOLD TO
BUSH-QUAYLE '92
ATTN: John Allen
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO.
[redacted]
5027
JOB NO.

SHIP TO
TO FOLLOW

VIA
UPS RED/NEXT DAY AIR
FOB:FACTORY

UNIT NO	CUSTOMER P.O NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
1	NONE	[illegible]	10/19/92	10/16/92	10/09/92	3929

[illegible]	[illegible]	[illegible]	[illegible]	PRICE		AMOUNT
	2500		BUMPER STICKERS	390.000		390.00

TERMS						
NET 15	390.00	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT →	390.00
	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX		TOTAL

390.00

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

PCB80
6268

SPALDING COMPANIES
1504 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #:502-459-8755

REMITTANCE COPY
SPALDING COMPAN

10/21/92
INVOICE DATE

INV: 3952
ORDER: 5054

JOB NO
BUSH-QUAYLE '92

CUSTOMER
CUST. NO 336708

SOLD TO
BUSH-QUAYLE '92
ATTN: John Allen/C Stoe
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO. [redacted]
5054
JOB NO.

SHIP TO
PER WASHINGTON'S INSTRUCTIONS

VIA
UPS RED/NEXT DAY AIR
FOB:FACTORY

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	[illegible]	[illegible] COX	10/21/92	10/21/92	10/19/92	3952

			PRICE	AMOUNT
[illegible]	FLAGS	FLAGS, MEDIUM	673.200	673.20
[illegible]	POMS	POM POMS, RED WHITE BLUE	681.600	681.60

SALESPERSON

[redacted]

TERMS	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
NET 15	1354.80	0.00	0.00	0.00		1354.80

1354.80

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

[illegible] COMPANIES
[illegible]
[illegible]
LOUISVILLE KY 40205

PHONE [illegible]

FOB15
6425

NAP DCD

REMITTANCE COPY

10/16/92

INVOICE DATE

INV: 3926
ORDER: 5024

JOB NO
BUSH-QUAYLE '92

CUSTOMER
336708

CUST NO. [illegible]

SALESPERSON

[redacted]

1566.93

BUSH-QUAYLE '92
ATTN: John Allen/A Metallo
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER [redacted]
5024
JOB NO.

SHIP TO
HYATT REGENCY HOTEL
ATTN: Craig Ray
Room 290
6624 West Broad St
Richmond VA 23230
UPS RED/NEXT DAY AIR
FOB:FACTORY

VIA

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
[illegible]	[illegible]	[illegible]	10/19/92	10/16/92	10/13/92	3926

			PRICE	AMOUNT
[illegible]	CALLS	CALL, DUCK	399.000	399.00
[illegible]	BELLS	BELLS, COW	610.000	610.00
[illegible]	WHISTLE	WHISTLES	26.000	26.00
[illegible]	DUCK	DUCKS, [illegible]	168.150	168.15
[illegible]	DUCK	MASKS, DUCK	318.780	318.78

TERMS NET 15

SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
[illegible]	0.00	45.00	0.00		1566.93

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

Pgb 15
6424
DCD

REMITTANCE COPY

10/16/92
INVOICE DATE

INV: 3925
ORDER: 5023

JOB NO.
BUSH-QUAYLE '92

CUSTOMER
336708

CUST. NO.

SALESPERSON

[redacted]

SOLD TO:
BUSH-QUAYLE '92
ATTN: John Allen
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO.
[redacted]
5023
JOB NO.

SHIP TO:
DRURY INN UNION STREET
ATTN: Brad Blakeman
201 S 20th Street
St Louis MO 63103

VIA:
UPS RED/NEXT DAY AIR
FOB:FACTORY

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
[illegible]	[illegible]	[illegible]	10/19/92	10/16/92	10/08/92	3925

[illegible]	[illegible]	[illegible]	DESCRIPTION	PRICE		AMOUNT
[illegible]	FLAGS	FLAGS. SOVIET NYLON		560.000		560.00
[illegible]	BELLS	COWBELLS		1230.000	M	1230.00
[illegible]	BUNTING	BUNTING. [illegible] 1200 FT		145.000		145.00
[illegible]	FANS	FANS. PLASTIC		718.000	C	718.00
[illegible]	KITS	FLAG. KITS [illegible]		204.500		204.50
[illegible]	WHISTLE	WHISTLES. [illegible]		26.000		26.00
[illegible]	CALLS	CALLS. [illegible]		798.000	C	798.00

TERMS	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
NET [illegible]	[illegible]	0.00	[illegible]	0.00		[illegible]

3736.75

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

[illegible] COMPANIES
[illegible] ROAD
[illegible] 459-8705
LOUISVILLE KY 40205

PHONE #:502-459-8755

Adm
5581

REMITTANCE COPY
[illegible] COMPAN

10/16/92
INVOICE DATE

INV: 3936
ORDER: 5034

JOB NO
RUSH-QUAYLE '92

CUSTOMER
336708

CUST. NO. [illegible]

SOLD TO
RUSH-QUAYLE '92
ATTN: John Allen
P. O. Box 18998
Washington DC 20036

TAX ID#.

CUSTOMER NO.
[redacted]
5034
JOB NO.

SHIP TO
PER WASHINGTON'S INSTRUCTIONS

VIA
TO FOLLOW
FOB:FACTORY

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
[illegible]	[illegible]	[illegible]	10/19/92	10/16/92	10/20/92	3936

				PRICE	AMOUNT
[illegible]	YARD	YARD SIGNS		9459.250	9459.25

SALESPERSON
[redacted]

TERMS						
NET 15	9459.25	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT	9459.25
	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX		TOTAL

9459.25

Conditions on reverse side apply to this invoice

Thank You

We appreciate your business

ORIGINAL INVOICE

REMITTANCE COPY

10/16/92
INVOICE DATE

INV: 3930
ORDER: 5028

JOB NO
BUSH-DUAYLE '92

CUSTOMER
336708

CUST. NO.

SALESPERSON

BUSH-DUAYLE '92
ATTN: John Allen
P. O. Box 18998
[illegible]

CUSTOMER NO. [redacted]

5028

SHIP TO
COURTYARD BY MARRIOTT
ATTN: Kevin Kinaree
Room 303
775 New Town Court
Lexington KY 40511

VIA
ZIP EXPRESS
FOB: FACTORY

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
			10/19/92	10/16/92	10/15/92	3930

	DESCRIPTION	PRICE		AMOUNT
BANNER	BANNER, 8' x 10'	410.000		410.00
	COURIER SERVICE	75.000	E	75.00

TERMS NET 15

SUB-TOTAL	TAX	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
485.00	0.00	0.00	0.00		485.00

Conditions on reverse side apply to this invoice.

Thank You We appreciate your business

SPALDING COMPANIES
1954 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #(502) 459-8705

SUR

REMITTANCE COPY

10/16/92

INVOICE DATE

INV: 3939
ORDER: 5037

JOB NO.
BUSH-QUAYLE '92

CUSTOMER
336708

CUST. NO.

SALESPERSON

SOLD TO:
BUSH-QUAYLE '92
ATTN: Kelly McDonald
P. O. Box 18998
Washington DC 20036

TAX ID#:

CUSTOMER NO.
[redacted]
5037
JOB NO.

SHIP TO:
PER WASHINGTON'S INSTRUCTIONS

VIA:
UPS
FOB:FACTORY

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	NONE	[illegible]	10/19/92	10/16/92	09/03/92	3939

QUANTITY	CHARGE	RATE	ITEM CLASSIFICATION	DESCRIPTION	PRICE		AMOUNT
				REFER TO INVOICE #3679	0.000	E	0.00
				FREIGHT CHARGES TO BRING			
				IN FROM FACTORY TO BE	0.000	E	0.00
				FULFILLED			

for $12,294.95 invoice

TERMS	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
NET 15	0.00	0.00	295.62	0.00		295.62

295.62

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

REMITTANCE COPY

10/16/92
INVOICE DATE

INV: 3940
ORDER: 5038

JOB NO
BUSH-DUAYLE '92
CUSTOMER

336708
CUST. NO.
SALESPERSON

CUSTOMER NO.

5038

SHIP TO

PER WASHINGTON'S INSTRUCTIONS

VIA

UPS
FOB: FACTORY

ORDER NO.	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
			10/19/92	10/16/92	09/03/92	3940

DESCRIPTION	PRICE		AMOUNT
REFER TO INVOICE #3678	0.000	E	0.00
FREIGHT CHARGES TO BRING MATERIALS TO AND FROM FACTORY TO BE PREPAID	0.000	E	0.00

for $2,316.34 invoice

42.43

TERMS						
					PLEASE PAY THIS AMOUNT	
	SUB TOTAL	INS	FREIGHT/HANDLING	SALES TAX		TOTAL

Thank You We appreciate your business

ORIGINAL INVOICE

REMITTANCE COPY

10/16/92

INVOICE DATE

INV: 3934
ORDER: 5032

JOB NO. PAYCE '92

CUSTOMER

336708

CUST. NO. 5-5 4P

SALESPERSON

PER WASHINGTON'S INSTRUCTIONS

SHIP TO

VIA

TO FOLLOW
FOR: FACTORY

ORDER NO.	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
			10/19/92	10/16/92	10/20/92	3934

				PRICE		AMOUNT
120000	YARD	YARD STORE		4782.700		4782.70

TERMS

SUB TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
		0.00	0.00		

4782.70

Conditions as noted below apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

PHONE #:502-459-[illegible]

REMITTANCE COPY

SPEEDING COMPAN

10/16/92

INVOICE DATE

INV: 3932
ORDER: 5030

JOB NO

BUSH-QUAYLE '92

CUSTOMER

336708

CUST NO. [illegible]

SALESPERSON

[redacted]

6468.73

CUSTOMER NO. [redacted]

5030

SHIP TO

BUSH-QUAYLE '92
ATTN: Andrew McCullough
1030 15th St NW
Washington DC 20005

VIA

UPS
FOB:FACTORY

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
[illegible]	[illegible]	[illegible]	10/19/92	10/16/92	10/19/92	393[illegible]

		DESCRIPTION	PRICE	AMOUNT
[illegible]	BUMPERS	BUMPER STICKERS, NEW LOGO	1811.950	1811.95
[illegible]	LABELS	ROLL LABELS, NEW LOGO	252.000	252.00
[illegible]	BUTTONS	BUTTONS, WHITE	1562.500	1562.50
[illegible]	RALLY	SIGNS, RALLY	2842.280	2842.28

TERMS	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
[illegible]	[illegible]	0.00	0.00	0.00		6468.73

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

REMITTANCE COPY

[illegible] COMPAN

10/16/92

INVOICE DATE

[illegible]

CUSTOMER NO.

[redacted]

50.6

SHIP TO

Charles B Courier
ATTN: C/O Suzanne Gill
11920 Hargrove Drive
Des Peres MO 63131

VIA

UPS RED/NEXT DAY AIR
FOB:FACTORY

INV: 3928
ORDER: 5026

JOB NO.

[illegible]-QUAYLE 92

CUSTOMER

336708

CUST NO. [illegible]

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
[illegible]	[illegible]	[illegible]	10/19/92	10/16/92	10/08/92	3928

			PRICE		AMOUNT
1000	LABEL	ROLL LABELS. [illegible]	233.000	M	$233.00
		COURIER SERVICE	30.000	E	30.00

SALESPERSON

[redacted]

263.00

TERMS [illegible]

SUB-TOTAL	INS	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
[illegible]	0.00	0.00	0.00		[illegible]

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

REMITTANCE COPY

10/16/92

INVOICE DATE

INV: 3931
ORDER: 5029

JOB NO. BUSH-QUAYLE '92

CUSTOMER

336708

CUST. NO. SALESPERSON

SHIP VIA: UPS RED/NEXT DAY AIR
FOB: FACTORY

ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
10/14/92	10/16/92	10/15/92	3931

QTY			PRICE		AMOUNT
30000	RALLY	SIGNS, RALLY VIVA BUSH	2571.000	M	2571.00

SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT → TOTAL
				2571.00

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

(3 of 12)

SPALDING COMPANIES

***** MEMORANDUM *****

Date : October 16, 1992

To : Mr. Andrew McCullough

From : Jim Cox II

Subject : P.O.T.U.S. - RALLY SIGNS "VIVA BUSH"

QUANTITY: 3,000
PRICE: $.857 EA.
TOTAL: $2,571.00

ALL PRICES ARE PLUS SHIPPING.

THANK YOU!!!

JC

THANK-YOU!!!

1554 Bardstown Road • Louisville, Kentucky 40205
1-800-388-8755 • (502) 459-8755 • FAX (502) 459-8705

Adm 31
5576

REMITTANCE COPY

10/16/92
INVOICE DATE

INV: 3933
ORDER: 5031

JOB NO
CUSTOMER

336709
CUST. NO.

SALESPERSON

CUSTOMER NO.

[redacted]

SHIP TO

5031

PER WASHINGTON'S INSTRUCTIONS

VIA

UPS
FOB: FACTORY

CUST. NO.	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
			10/19/92	10/16/92	10/19/92	3933

		AMOUNT
	25997.580	25997.58
	840.000	840.00
	51.770 M	7196.03

TERMS						
	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT →	TOTAL

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 OCT 27 AM 10:57

Vendor Name & Address:
Spalding Co.
1554 Bardstown Rd
Louisville, KY
40205

Division: MTQ

Contact Person:

Date: 10.26.92

Due Date:

Telephone No.

Commitment No.:

Amount: $2,316.34

Account No.

Purpose: Mass Mailer

☐ Budgeted — The amount should be charged to the Events line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3678	10.14.92	$2,316.34	SUR 57	2337XX	2,316.34	5696
TOTAL		2316.34			2316.34	

Check to be given to: Kelly

☑ Mail to vendor

ENTERED VOUCHER ☑

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0513468

15-154540

5422 10/28/92 Check No: 00513468 76,068.00

THE SUM OF:
Seventy-Six Thousand Sixty-Eight Dollars & 00/100

PAY TO THE ORDER OF:

Spalding Companies
1554 Bardstown Rd.
Louisville, KY 40205

NON NEGOTIABLE

⑈513468⑈ ⑆054001547⑆ 20077291⑈12

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.

0513468

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
3118	09/22/92	20786.50	20786.50	0.00	20786.50
3853	10/14/92	50921.56	50921.56	0.00	50921.56
3927	10/16/92	4360.00	4360.00	0.00	4360.00
					76068.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Spaulding Co.
* on file

Division: DOTUS

Contact Person: _____

Date: 10 25 92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: $76,068.06

Account No. _____

Purpose: Mass Mailer

❑ Budgeted — The amount should be charged to the Direct line(s) on my budget

❑ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
3937	10/16/92	$4360.00	PGB15	2337XX	4360.00	
3853	10/14/92	50,921.56	PGB15	2337XX	50,921.56	
3718	9/22/92	20,786.50	PGB15	2337XX	20,786.50	
TOTAL		76,068.06			76,068.06	

Check to be given to: Kelly

❑ Mail to vendor

ENTERED VOUCHER ❑

REMITTANCE COPY

INVOICE DATE

JOB NO

CUSTOMER

CUST NO

SALESPERSON

[redacted]

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
[redacted]						

QUANTITY	ITEM	DESCRIPTION	PRICE	AMOUNT
[redacted]				

TERMS

SUB TOTAL	INS	FREIGHT HANDLING	SALES TAX	TOTAL

Conditions of invoice sale apply to this invoice

Thank You We appreciate your business

PHONE #: [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[redacted] PER WASHINGTON'S INSTRUCTIONS

[illegible]

TAX ID#:

TO [illegible]

FOB: FACTORY

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	BQ0421N	33 JIM COX	10/14/92	10/14/92	10/07/92	3853

50000	RALLY	RALLY SIGNS. [illegible] LOGO	[illegible]1.000	8171.00
50000	RALLY	RALLY SIGNS. BUSH ONLY	9865.000	9865.00
200000	BUMPER	BUMPER STICKERS. NEW LOGO	51.770 M	10354.00
10000	POM POMS	POM POMS	[illegible]900.000	3900.00
[illegible]	FLAGS	FLAGS. [illegible]	[illegible]125.000	8125.00
[illegible]	HATS	HATS. NAVY	6100.000	6100.00
[illegible]	HORNS	AIRHORNS. [illegible]	[illegible]490.560	3490.56
100000	STICKERS	STICKERS. [illegible]	9.160 M	916.00

POTUS

[illegible]

SUB TOTAL	INS	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
[illegible]	0.00	0.00	0.00		[illegible]

[illegible] on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

REMITTANCE COPY

INVOICE DATE

JOB NO.

CUSTOMER

CUST. NO.

SALESPERSON

SPAEDIN COMPANIES
1554 BARDSTOWN ROAD
FAX # (502) 459-8705
LOUISVILLE KY 40205

PHONE #: 502-459-[illegible]

[illegible] 3 7 3 2 2 1

*** ***

BUSH-QUAYLE '92
ATTN: John Allenza [illegible]
P. O. Box 18928
Washington DC [illegible]

[redacted]

4838

PER WASHINGTON'S INSTRUCTIONS

TO FOLLOW
FOB: FACTORY

TAX ID#:

INV NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
0	NONE	33 JIM COX	09/22/92	09/22/92	09/24/92	3718

QUAN SHP	QUAN B.O.	ITEM NUMBER	DESCRIPTION	PRICE		AMOUNT
50000		STICKERS	[illegible]	[illegible]	D	[illegible]
50000		LAPEL	LAPEL STICKERS, NEW	16.600	M	840.00
50000		SIGNS	RALLY SIGNS, NEW	197.300	M	9865.00
1500		HATS	HATS, NAVY ORIGINAL	3.050	E	4575.00
50000		BUTTONS	BUTTONS, ORIGINAL	53.630	M	2681.50

INVOICE DATE

JOB NO

CUSTOMER

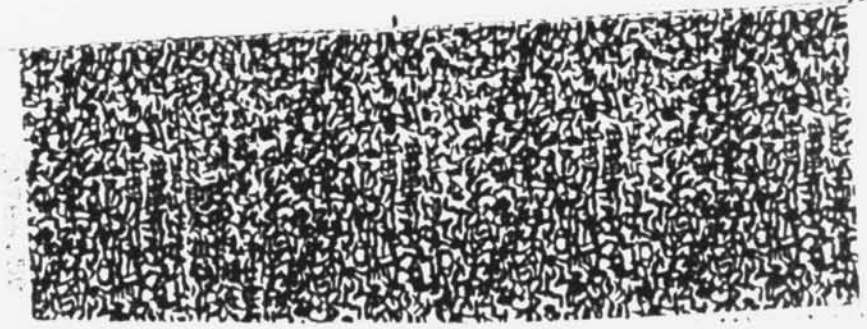
CUST NO

SALESPERSON

[redacted]

[redacted]





SPALDING
COMPANIES

***** MEMORANDUM *****

Date : September 16, 1992

To : Andrew McCullough

From : Jim Cox

Subject : ADVANCE - PRESIDENTIAL (P.O.T.U.S.)

ITEM:	QUANTITY:	PRICE:	TOTAL:
BUMPER STICKERS:	50,000	$56.50 /M	$2,825.00
LAPEL STICKERS:	50,000	$16.80 /M	$840.00
RALLY SIGNS- B/Q '92	50,000	$197.30 /M	$9,865.00
BASEBALL HATS, BQ - NAVY, Poplin:	1,500	$3.05 ea.	$4,575.00
BUTTONS:	50,000	$53.63 /M	$2,681.50

Total: $20,786.50

Spalding Companies will warehouse and ship all above materials per Washington's instructions.

Drop Ship Charge: $5.00 (per destination)

All prices are plus shipping.

THANK-YOU!!!

1554 Bardstown Road • Louisville, Kentucky 40205
1-800-388-8755 • (502) 459-8755 • FAX (502) 459-8705

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0514506

15-154/540

5422 12/02/92 Check No: 00514506 12,997.24

THE SUM OF:
Twelve Thousand Nine Hundred Ninety Seven Dollars & 24/100

PAY TO THE ORDER OF:

Spalding Companies
1554 Bardstown Rd.
Louisville, KY 40205

NON NEGOTIABLE

⑈514506⑈ ⑆054001547⑆ 20077291⑈12

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC. 0514506

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
4076	10/31/92	4842.65	4842.65	0.00	4842.65
4077	10/31/92	924.32	924.32	0.00	924.32
4079	10/31/92	38.54	38.54	0.00	38.54
4080	10/31/92	169.13	169.13	0.00	169.13
4081	10/31/92	186.29	186.29	0.00	186.29
4082	10/31/92	1927.37	1927.37	0.00	1927.37
4083	10/31/92	45.95	45.95	0.00	45.95
4086	10/31/92	2005.74	2005.74	0.00	2005.74
4088	10/31/92	702.95	702.95	0.00	702.95
4089	10/31/92	80.25	80.25	0.00	80.25
4092	10/31/92	43.00	43.00	0.00	43.00
4093	10/31/92	1166.10	1166.10	0.00	1166.10
4095	10/31/92	864.95	864.95	0.00	864.95
					12997.24

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Spalding CO
1554 Bardstown Rd
Louisville KY
40205

Division: See below

Contact Person:

Date: 11.25.92

Due Date:

Telephone No.

Commitment No.:

Amount: 4842.65

Account No.

Purpose: Misc Shipping charges

☐ Budgeted — The amount should be charged to the _____ line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
4070	10.31.92	4842.65	PGB15	2311XX	918.50	6244
			PGB15	2311XX	735.60	6425
			PGB15	2311XX	108.25	6441
			PGB15	2311XX	168.25	7034
			PGB15	2311XX	33.65	7034
			VDQ15	2311XX	2,358.85	5986
			ADM11	2311XX	500.75	
			SUR75	2311XX	18.80	5714
TOTAL		4,842.65			4,842.65	

Check to be given to: Kelley

☑ Mail to vendor

ENTERED VOUCHER ☐

REMITTANCE COPY

INVOICE DATE

BUSH-QUAYLE '92
ATTN: JOHN ALLEN
P. O. Box 18998
Washington DC 20036

5151

PER WASHINGTON'S INSTRUCTIONS

UPS
FOB: FACTORY

INV: 4070
ORDER: 5151

JOB NO
BUSH-QUAYLE '92
CUSTOMER

CUST NO 336708
SALESPERSON

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
2	NONE	JIM COX	10/31/92	10/31/92	10/30/92	4070

SEE ATTACHED FOR SHIPPING REFERENCE

0.000 E 0.00

4842.65

TERMS	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL
NET 15	0.00	4842.65	0.00			4842.65

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

DATE	RESOURCE	AMOUNT
10/3	POTUS-DE-DOV	918.50
10/13	POTUS-VA-RICH	735.60
10/22	POTUS-KY-LEX	108.25
10/22	POTUS-KY-LON	168.25
10/23	POTUS-LA-LAF	25.80
10/24	INVENTORY FOR FULFILLMENT	7.85
10/15	VP-TX-TYL	938.25
10/15	VP-TX-KIL	247.00
10/19	VP-MI-WIL	433.00
10/19	VP-MI-DET	508.40
10/19	VP-MI-JACK	143.25
10/22	VP-DE-WLM	46.80
10/20	INVENTORY FOR FULFILLMENT	42.15
10/23	ADM-IL	500.75
10/19	MTQ-TX-LUB	18.80
		4842.65

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

SPALDING
1554 Bardstown Rd
Louisville Ky
40205

Division: See attached

Contact Person: _____

Date: 11-25-92

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 6,123.54

Account No. _____

Purpose: Misc Bills

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
	* See attached					
TOTAL						

Check to be given to: Kelly

❑ Mail to vendor

ENTERED VOUCHER ❑

Spalding

General Invoices

4077	10/31/92	$924.32	SUR75	2311XX	5714	Surrogates--Shipping
4079	10/31/92	$38.54	OUT50	2311XX		Coalitions--Shipping
4080	10/31/92	$169.13	ADM11	2311XX		Admin--Shipping
4081	10/31/92	$186.29	ADM11	2311XX		Admin--Shipping
4082	10/31/92	$1,927.37	VDQ15	2311XX	5986	VP Travel--Shipping
4083	10/31/92	$45.95	SUR75	2311XX	5714	Surrogates--Shipping
4086	10/31/92	$2,005.74	VDQ15	2311XX	5986	VP Travel--Shipping
4088	10/31/92	$702.95	VDQ15	2311XX	5986	VP Travel--Shipping
4089	10/31/92	$80.25	ADM11	2311XX		Admin--Shipping
4092	10/31/92	$43.00	VDQ15	2311XX	5986	VP Travel--Shipping
TOTAL:		$6,123.54				

REMITTANCE COPY

SUR

INVOICE DATE

JOB NO

CUSTOMER

CUST. NO.

SALESPERSON

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO



TERMS

SUB TOTAL	TAX	FREIGHT / HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT → TOTAL

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

REMITTANCE COPY

OUT

INVOICE DATE

JOB NO

CUSTOMER

CUST. NO

SALESPERSON

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

TERMS

SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT →	TOTAL

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

REMITTANCE COPY

Adm

INVOICE DATE

4/8/90

5161

JOB NO.

CUSTOMER

CUST. NO.

SALESPERSON

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

	0.0000 E	0.00
	0.0000 E	0.00
	0.0000 E	0.00

TERMS

SUB TOTAL	INS	FREIGHT/HANDLING	SALES TAX	TOTAL

Thank You We appreciate your business

ORIGINAL INVOICE

Adm

REMITTANCE COPY

INVOICE DATE

JOB NO

CUSTOMER

CUST. NO.

SALESPERSON

[redacted]

SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

TERMS

SUB TOTAL	INS	FREIGHT/HANDLING	SALES TAX	TOTAL

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

REMITTANCE COPY

INVOICE DATE

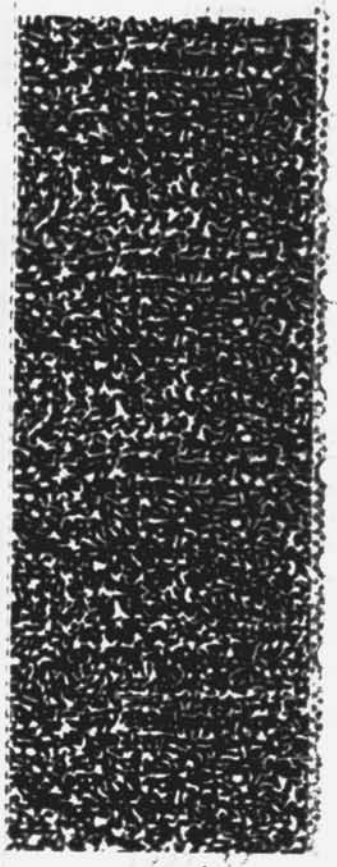
JOB NO

CUSTOMER

CUST NO

SALESPERSON

ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO



TERMS

SUB TOTAL | INS. | FREIGHT / HANDLING | SALES TAX | TOTAL

Thank You We appreciate your business

ORIGINAL INVOICE

REMITTANCE COPY

INVOICE DATE

JOB NO.

CUSTOMER

CUST. NO.

SALESPERSON

ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

SUB TOTAL | INS | FREIGHT / HANDLING | SALES TAX | TOTAL

Thank You We appreciate your business

ORIGINAL INVOICE

REMITTANCE COPY

INVOICE DATE

JOB NO

CUSTOMER

CUST. NO

SALESPERSON

ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

SUB TOTAL | INS | FREIGHT/HANDLING | SALES TAX | TOTAL

Thank You We appreciate your business

REMITTANCE COPY

INVOICE DATE

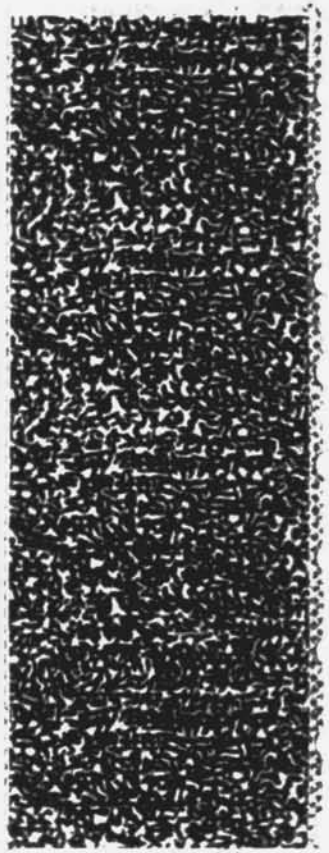
JOB NO

CUSTOMER

CUST NO.

SALESPERSON

ORDER NO.	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO



TERMS

SUB TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	TOTAL

Thank You We appreciate your business

ORIGINAL INVOICE

REMITTANCE COPY

INVOICE DATE

JOB NO

CUSTOMER

CUST NO

SALESPERSON

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

[redacted]

TERMS

SUB TOTAL	INS	FREIGHT / HANDLING	SALES TAX	TOTAL

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

REMITTANCE COPY

INVOICE DATE

JOB NO

CUSTOMER

CUST NO

SALESPERSON

ORDER NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
[redacted]						

[redacted]		
[redacted]		

[redacted]

TERMS

SUB TOTAL	INS	FREIGHT / HANDLING	SALES TAX	TOTAL

Thank You We appreciate your business

ORIGINAL INVOICE

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

SPALDING
1554 Bardstown Rd
~~[illegible]~~ Louisville, KY
40205

Division: SUBLOW

Contact Person:

Date: 11.25.92

Due Date:

Telephone No.

Commitment No.:

Amount: 1,166.10

Account No.

Purpose: Misc Shipping Charges

☐ Budgeted

☑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
4093	10.31.92	1,166.10	PGB15	2311XX	20.10	6456
			SUR75	2311XX	20.10	5714
			PGB15	2311XX	315.00	7034
			PGB15	2311XX	298.80	7035
			VDQ15	2311XX	472.30	5986
			SUR15	2311XX	39.80	5714
TOTAL		1,166.10			1,166.10	

Check to be given to: Kelly

☑ Mail to vendor

ENTERED VOUCHER ☑

REMITTANCE COPY

INVOICE DATE

JOB NO.

CUSTOMER

CUST NO.

SALESPERSON

[redacted]

UNIT NO.	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO.

[redacted]

SUB TOTAL | INS. | FREIGHT/HANDLING | SALES TAX | TOTAL

Thank You We appreciate your business

ORIGINAL INVOICE

REFERENCE	AMOUNT	
REF POTUS-CO-DEN	20.10	PGB 15 6456
REF SUR-NC-RD	20.10	
REF POTUS-KY-PAD	315.00	PGB 15 7034
REF POTUS-OH-DAY	249.00	PGB 15 7035
REF POTUS-AZ-PHX	49.80	PGB 15 1035
REF VP-OH-PRTS	258.30	
REF VP-KY-HPK	214.00	
REF MTQ-NC-SC	39.80	
	1166.10	

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Spalding Co.
1554 Bardstown Rd
Louisville KY
40205

Division: See attached

Contact Person:

Date: 11.25.92

Due Date:

Telephone No.

Commitment No.:

Amount: 864.95

Account No.

Purpose: Misc delivery charges

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

VENDOR#: 5422

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
4095	10.31.92	864.95	VDQ15	2311XX	797.35	5986
			PGB15	2311XX	67.60	7035
TOTAL		864.95			864.95	

Check to be given to: Kelly

☑ Mail to vendor

ENTERED VOUCHER ☑

REMITTANCE COPY

[redacted]

INVOICE DATE

JOB NO

CUSTOMER

CUST NO

SALESPERSON

[redacted]

ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

[redacted]

TERMS

SUB-TOTAL | INS | FREIGHT/HANDLING | SALES TAX | [redacted] | TOTAL

Conditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

REFERENCE	AMOUNT
REF VP-TW,VP-OH,VP-MI	116.10
REF VP-IN-FTW	232.75
REF VP-IL-CHI	252.25
REF VP-IN-IND	196.25
REF POTUS-KY-LOU	55.80
REF POTUS-TX-HOU	11.80
	864.95

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1122 EYE STREET NW, WASHINGTON, DC 20006
15-154/540

0514837

5422 12/08/92 Check No: 00514837 775.00

THE SUM OF:
Seven Hundred Seventy Five Dollars & 00/100

PAY TO THE ORDER OF:

Spalding Companies
1554 Bardstown Rd.
Louisville, KY 40205

NON NEGOTIABLE

⑈514837⑈ ⑆054001547⑆ 20077291⑈12

BUSH-QUAYLE 92 GENERAL COMMITTEE, INC.

0514837

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
STMT921025	10/25/92	775.00	775.00	0.00	775.00
					775.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Spalding Co.

GW File

Division:

Contact Person: Kelly

Date: 11/25/92

Due Date:

Telephone No.

Commitment No.:

Amount: 775.

Account No.

Purpose: Drop Shipment Charges

☑ Budgeted — The amount should be charged to the _____ line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
		165.00	SUR 75	2311XX	165.00	
		20.00	PGB 15		20.00	7034
		20.00	PGB 15		20.00	7032
		105.00	PGB 15		105.00	7035
		300.00	ADM 11		300.00	
		110.00	VDQ 15		110.00	5936
		55.00	BBB 15		55.00	
TOTAL		775.00			775.00	

Check to be given to: Kelly

☐ Mail to vendor

ENTERED VOUCHER ☐

REMITTANCE COPY

INVOICE DATE

JOB NO

CUSTOMER

CUST NO

SALESPERSON

[redacted]

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

RMS

SUB-TOTAL | INS | FREIGHT/HANDLING | SALES TAX | PLEASE PAY THIS AMOUNT → | TOTAL

additions on reverse side apply to this invoice

Thank You

We appreciate your business

ORIGINAL INVOICE

BILLING REFERENCE	NUMBER	TOTAL
WEEK 10/25/92		
SUR-NC-RAL	1	5.00
MTQ-FL-BOC	1	5.00
WEEK 10/26/92		
POTUS-KY-PAD	1	5.00
POTUS-KY-OH	1	5.00
ADM-ADM	1	5.00
POTUS-OH-CLE	1	5.00
POTUS-OH LIM	1	5.00
POTUS-OH-TOL	1	5.00
VP-NM-FARM	1	5.00
VP-NM-ALM	1	5.00
VP-AZ-TUL	1	5.00
VP-AZ-PHX	1	5.00
MTQ-MI-TRV	1	5.00
MTQ-WI-MAR	1	5.00
MTQ-MT-ALP	1	5.00
FLOTUS-ME-POR	1	5.00
FLOTUS-VT-BUR	1	5.00
SUR-CO-DEN	1	5.00
SUR-GA-VAL	1	5.00
MTQ-WI-EAU	1	5.00
MTQ-WI-GRE	1	5.00
MTQ-WI-WAU	1	5.00
MTQ-WI-PLA	1	5.00
ADM-AL	1	5.00
ADM-AZ	1	5.00
ADM-CO	1	5.00
ADM-CT	1	5.00
ADM-DE	1	5.00
ADM-FL	1	5.00
ADM-GA	1	5.00
ADM-IA	1	5.00
ADM-ID	1	5.00
ADM-IL	1	5.00
ADM-IN	1	5.00
ADM-KY	1	5.00
ADM-LA	1	5.00
ADM-ME	1	5.00

BILLING REFERENCE	NUMBER	TOTAL
ADM-MI	1	5.00
ADM-MO	1	5.00
ADM-MT	1	5.00
ADM-NC	1	5.00
ADM-ND	1	5.00
ADM-NJ	1	5.00
ADM-NM	1	5.00
ADM-NH	1	5.00
ADM-NY	1	5.00
ADM-NV	1	5.00
ADM-OH	1	5.00
ADM-OK	1	5.00
ADM-PA	1	5.00
ADM-SC	1	5.00
ADM-SD	1	5.00
ADM-TN	1	5.00
ADM-UT	1	5.00
ADM-VA	1	5.00
ADM-VT	1	5.00
ADM-WI	1	5.00
ADM-WY	1	5.00

ADM 11

WEEK 10/27/92

SUR-OK-OKC	1	5.00
MTQ-MI-MRQ	1	5.00
POTUS-MI-WAR	1	5.00
POTUS-OH-COL	1	5.00
MTQ-OH-HAM	1	5.00
MTQ-OH-MAR	1	5.00
POTUS-MI-GRP	1	5.00
FLOTUS-PA-WECH	1	5.00
FLOTUS-PA-SUN	1	5.00
FLOTUS-PFL-MIA	1	5.00
VP-ID-IDFL	1	5.00
VP-CO-DEN	1	5.00
VP-IA-SXC	1	5.00
VP-IA-CRP	1	5.00
SUR-AL-BIR	1	5.00

SUR 75 5714
SUR 75
PGB 15 7035
SUR 75
PGB15 7035
BBB 15
VDQ 15
SUR 75 5714

WEEK 10/28/92

POTUS-TRAIN	5	25.00

PGB 15 7035

BILLING REFERENCE	NUMBER	TOTAL
MTQ-TN-TUL	1	5.00
POTUS-IN-NASH	1	5.00
ADM-SD	1	5.00
POTUS-MO-STL	1	5.00
FLOTUS-NS-TOMS	1	5.00
VP-MT-GRFL	1	5.00
VP-WY-CSP	1	5.00
VP-MT-BOS	1	5.00
MTQ-AL-HUH	1	5.00
MTQ-LA-SHR	1	5.00
MTQ-AL-TUS	1	5.00
SUR-AL-HUN	1	5.00
POTUS-MI-GRP	1	5.00
WEEK 10/29/92		
POTUS-NM-ROS	1	5.00
POTUS-NC-CHR	1	5.00
POTUS-AZ-PHX	1	5.00
POTUS-GA-ATZ	1	5.00
FLOTUS-CO-DEN	1	5.00
FLOTUS-ND-BSM	1	5.00
FLOTUS-IA-BSM	1	5.00
FLOTUS-TX-HOU	1	5.00
FLOTUS-TX-DAL	1	5.00
VP-OH-PORT	1	5.00
VP-KY-HOP	1	5.00
VP-IA-CBL	1	5.00
MTQ-ADM	1	5.00
SUR-ADM	1	5.00
ADM-AZ	1	5.00
ADM-CO	1	5.00
ADM-CT	1	5.00
ADM-FL	1	5.00
ADM-GA	1	5.00
ADM-IN	1	5.00
ADM-IA	1	5.00
ADM-KS	1	5.00
ADM-LA	1	5.00
ADM-MI	1	5.00
ADM-MS	1	5.00
ADM-NS	1	5.00
ADM-NM	1	5.00

BILLING REFERENCE	NUMBER	TOTAL
ADM-NC	1	5.00
ADM-OH	1	5.00
ADM-PA	1	5.00
ADM-SD	1	5.00
ADM-TN	1	5.00
ADM-WI	1	5.00
ADM-WY	1	5.00
WEEK 10/30/92		
POTUS-NS-SHL	1	5.00
POTUS-CT-NOR	1	5.00
ADM-ADM	1	5.00
VP-LA-MET	1	5.00
POTUS-OH-AKR	1	5.00
POTUS-TX-HOU	1	5.00
SUR-IL-ROS	1	5.00
MTQ-NC-JACK	1	5.00
MTQ-OH-DAY	1	5.00
POTUS-MI-WAR	1	5.00
SUR-NH-MAN	1	5.00
MTQ-NC-ASH	1	5.00
MTQ-SC-GRE	1	5.00
WEEK 10/31/92		
VP-TN-CHT	1	5.00
VP-KY-HP	1	5.00
VP-OH-COL	1	5.00
VP-WI-WAU	1	5.00
POTUS-PA-PHL	1	5.00
ADM-ADM	1	5.00
VP-IL-CHG	1	5.00
VP-IN-FTW	1	5.00
VP-IN-IND	1	5.00
SUR-OH	1	5.00
SUR-KY	1	5.00
WEEK 11/01/92		
POTUS-LA-BAT	1	5.00
MTQ-DE-DOU	1	5.00
SUR-OH-DAY	1	5.00

BILLING REFERENCE	NUMBER	TOTAL
WEEK 11/02/92		
POTUS-KY-LOU	1	5.00
POTUS-TX-HOU	1	5.00
ADM-ADM	1	5.00
		775.00

LASL
51
ADM 11

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006
15-154/540

05155[illegible]

5422 01/28/93 Check No: 00515554 3,544.47

THE SUM OF:
Three Thousand Five Hundred Forty-Four Dollars & 47/100

PAY TO THE ORDER OF:

Spalding Companies
1554 Bardstown Rd.
Louisville, KY 40205

NON NEGOTIABLE

⑈515554⑈ ⑆054001547⑆ 2007[illegible]

05155[illegible]

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	10/30/92	[illegible]	[illegible]	0.00	[illegible]
[illegible]	10/31/92	[illegible]	[illegible]	0.00	[illegible]
[illegible]	10/31/92	[illegible]	[illegible]	0.00	[illegible]
[illegible]	10/31/92	[illegible]	[illegible]	0.00	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Spalding Companies
1554 Bardstown Rd.
Louisville, Ky 40205

Division: PGB

Contact Person:

Date: 1/27/93

Due Date:

Telephone No.

Commitment No.: 6448

Amount: ~~[illegible]~~ 3,544.47

Account No.

Purpose: Final spaulding bills for collateral material.

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Event line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5422

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
4085	10/31/92	1,702.20	PGB15	2315xx	1,702.00	6448
4087	10/31/92	707.27	PGB15	2315xx	707.27	6448
4100	10/31/92	863.00	PGB15	2315xx	863.00	6448
4069	10/30/92	272.00	PGB15	2315xx	272.00	6448
TOTAL		3,544.47			3,544.47	

Check to be given to: J. Allen

ENTERED VOUCHER ☑

☐ Mail to vendor

REMITTANCE COPY

PGB

INVOICE DATE

JOB NO

CUSTOMER

CUST NO

SALESPERSON

[redacted]

UNIT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

MS						
	SUB-TOTAL	INS	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT →	TOTAL

nditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

REMITTANCE COPY

PGB

INVOICE DATE

JOB NO

CUSTOMER

CUST NO.

SALESPERSON

[redacted]

SEE WASHINGTON'S INSTRUCTIONS

NT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

[redacted]

MS	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT → TOTAL

nations on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

REMITTANCE COPY

Potus

INVOICE DATE

[redacted]

FOR WASHINGTON'S INSTRUCTIONS

INV: 4100
ORDER: 5181

JOB NO

CUSTOMER

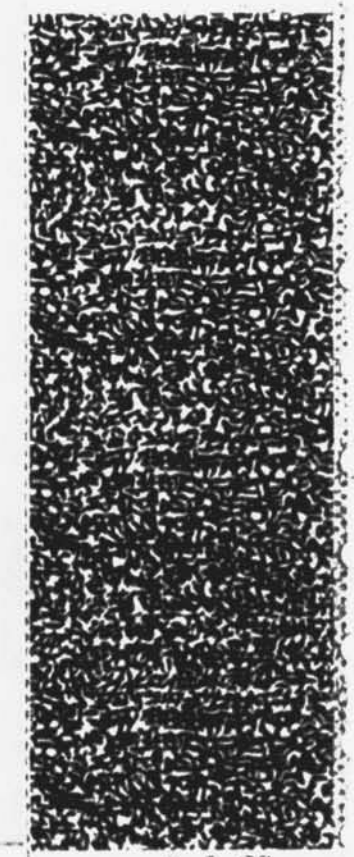
IT NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO
						4100

CUST. NO

SALESPERSON

FREIGHT CHARGES OR HANDLING	0.000 F	0.00
[illegible] FROM FACT		
[illegible] FOR	0.000 F	0.00
[illegible]		
[illegible]	0.000 F	0.00

[redacted]



IMS						
	SUB-TOTAL	INS	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL

2

[illegible]

onditions on reverse side apply to this invoice

Thank You We appreciate your business

ORIGINAL INVOICE

Potus

INVOICE DATE

[redacted]

VAN DYKE PARK
ATTN: Bob Alhes
31800 Van Dyke Avenue
Warren MI 48093

JOB NO

CUSTOMER

T NO	CUSTOMER P.O. NO	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO

CUST. NO.

SALESPERSON

[redacted]

ERMS

SUB TOTAL	INS	FREIGHT/HANDLING	SALES TAX	PLEASE PAY THIS AMOUNT	TOTAL

Conditions on reverse side apply to this invoice

Thank You

We appreciate your business

ORIGINAL INVOICE

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0513619

15-154/540

7456 10/29/92 Check No: 00513619 46,025.00

THE SUM OF:
Forty Six Thousand Twenty Five Dollars & 00/100

PAY TO THE ORDER OF:

The Terrance Group
211 North Union
Alexandria, VA 22314

NON NEGOTIABLE

⑈513619⑈ ⑆054001547⑆ 20077291⑈12

0513619

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
INV921027	09/01/92	200.00	200.00	0.00	200.00
INV921027-01	09/03/92	200.00	200.00	0.00	200.00
INV921027-02	09/14/92	200.00	200.00	0.00	200.00
INV921027-03	09/15/92	5000.00	5000.00	0.00	5000.00
INV921027-04	09/15/92	200.00	200.00	0.00	200.00
INV921027-05	09/16/92	300.00	300.00	0.00	300.00
INV921027-06	09/18/92	6400.00	6400.00	0.00	6400.00
INV921027-07	10/09/92	6300.00	6300.00	0.00	6300.00
INV921027-08	10/12/92	825.00	825.00	0.00	825.00
INV921027-09	10/16/92	1700.00	1700.00	0.00	1700.00
INV921027-10	10/19/92	5300.00	5300.00	0.00	5300.00
INV921027-11	10/22/92	10600.00	10600.00	0.00	10600.00
INV921027-12	10/23/92	3200.00	3200.00	0.00	3200.00
					46025.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address: THE TARRANCE GROUP

Division: SOP

Contact Person:

Date: 10/27/92

Due Date:

Telephone No.

Commitment No.:

Amount: $46,025.-

Account No.

Purpose:

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Pollinn line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Mcl
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 7456

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
INV921027	9/1/92	$200.-	SCA34	2340XX	$100.-	—
			SOR34	"	100.-	—
INV921027-01	9/3/92	$200.-	SOP34	"	200.-	—
[illegible]	9/14/92	$200.-	SOH34	"	100.-	—
			SWI34	"	100.-	—
" -03	9/15/92	$5000.-	SOP34	"	$5000.-	—
" -04	"	800.-	"	"	800.-	—
" -05	9/16/92	300.-	"	"	300.-	—
TOTAL						

Check to be given to: JOAN DAY

☐ Mail to vendor

ENTERED VOUCHER ☑

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM 2

CONT'D.

Vendor Name & Address:

JACKSON GROUP

Division: _____

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

☑ Budgeted — The amount should be charged to the BLANK line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
INV92 1027	9/18/92	$6400.-	SOP34	2340XX	$6400.-	—
" -07	10/9/92	100.-	SWD34	"	100.-	6168
"	"	500.-	SID34	"	100.-	5333
			SW134	"	200.-	—
			SCH34	"	200.-	—
INV92 1027	10/9/92	$5,700.-	SOP34	"	5700.-	—
" -08	10/12/92	825.-	"	"	825.-	—
" -09	10/16/92	1,700.-	SW134	"	600.-	—
TOTAL						

Check to be given to: John Day

☐ Mail to vendor

ENTERED VOUCHER ☐

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

3

CONT'D.

Vendor Name & Address:

TARRANT GROUP

Division: SOP

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: _____

Account No. _____

Purpose: _____

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: _____

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
INV921027	10/16/92		SCA34	2340XX	$ 500.-	—
			SOH34	"	500.-	—
			SID34	"	100.-	5333
" - 18	10/19/92	$ 100.-	SWY34	"	100.-	6/17
"	"	3200.-	SOP34	"	3200.-	—
"	" 5,600	2000.-	SOH34	"	100.-	—
			SW134	"	1000.-	—
" - 11	10/22/92	3200.-	SOP34	"	3200.-	—
TOTAL						

Check to be given to: John Day

❑ Mail to vendor

ENTERED VOUCHER ❑

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

CON'D

4

Vendor Name & Address:

JARRAW GROUP

Division: SCP

Contact Person:

Date:

Due Date:

Telephone No.

Commitment No.:

Amount:

Account No.

Purpose:

☐ Budgeted — The amount should be charged to the POL.M2 line(s) on my budget

☑ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#:

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
INV921027	10/22/92	$ 1200.-	S[illegible]X34	234OXX	$ 1200.-	
"	"	6200.-	S1A34	234OXX	6200.-	
" -12	10/23/92	1700.-	S01H34	"	500.-	
			S1A34	"	500.-	
			S01J34	"	600.-	
			S1D54	"	100.-	
"	10/23/92	6500.-	S1A34	"	6500.-	
TOTAL					46025.-	

Check to be given to: JOINDAY

☐ Mail to vendor

ENTERED VOUCHER ☐

WASHINGTON, D.C. HOUSTON

THE TARRANCE GROUP

Research for Decisions in Politics and Public Affairs

Edward A. Goeas, III
President, CEO

V. Lance Tarrance, Jr.
Chairman, Founder

Brian C. Tringali
Senior Vice President

David J. Sackett
Senior Vice President

Michael D. Baselice
Senior Research Associate

I N V O I C E

TO: JENNIFER AVERBUSH
BUSH-QUAYLE '92 GENERAL ELECTION COMMITTEE

FROM: ED GOEAS
THE TARRANCE GROUP

RE: PRESIDENTIAL BALLOT RESULTS

DATE: SEPTEMBER 1, 1992

Payment is now due for the following statewide presidential ballot test results, and should be remitted upon receipt of invoice.

CALIFORNIA	AUGUST 1992	$100.00
OREGON	AUGUST 1992	$100.00
	Total Due	$200.00

THANK YOU.

211 North Union, Suite 200, Alexandria, VA 22314 (703) 684-6688 Fax (703) 836-8256

WASHINGTON, D.C. HOUSTON

THE TARRANCE GROUP

Research for Decisions in Politics and Public Affairs

Edward A. Goeas, III
President, CEO

V. Lance Tarrance, Jr.
Chairman, Founder

Brian C. Tringali
Senior Vice President

David J. Sackett
Senior Vice President

Michael D. Baselice
Senior Research Associate

I N V O I C E

TO: JENNIFER AVERBUSH
BUSH-QUAYLE '92 GENERAL ELECTION COMMITTEE

FROM: ED GOEAS
THE TARRANCE GROUP

RE: FIRST TRACKING BUY-ON QUESTION

DATE: SEPTEMBER 3, 1992

Payment is now due for the additional question added to the presidential tracking program for 9/3 and 9/6-7, 1992, and should be remitted upon receipt of invoice.

Total Due $200.00

THANK YOU.

211 North Union, Suite 200, Alexandria, VA 22314 (703) 684-6688 Fax (703) 836-8256

WASHINGTON, D.C. HOUSTON

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Senior Vice President

Michael D. Basebee
Senior Research Associate

I N V O I C E

TO: JENNIFER AVERBUSH
BUSH-QUAYLE '92 GENERAL ELECTION COMMITTEE

FROM: ED GOEAS
THE TARRANCE GROUP

RE: PRESIDENTIAL BALLOT RESULTS

DATE: SEPTEMBER 14, 1992

Payment is now due for the following statewide presidential ballot test results, and should be remitted upon receipt of invoice.

OHIO	SEPTEMBER 1992	$100.00
WISCONSIN	SEPTEMBER 1992	$100.00
	Total Due	$200.00

THANK YOU.

201 North Union, Suite 200, Alexandria, VA 22314 (703) 684-6688 Fax (703) 836-8256

WASHINGTON, D.C. HOUSTON

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David J. Sackett
Senior Vice President

Michael D. Basefice
Senior Research Associate

I N V O I C E

TO: JENNIFER AVERBUSH
BUSH-QUAYLE '92 GENERAL ELECTION COMMITTEE

FROM: ED GOEAS
THE TARRANCE GROUP

RE: UNION DEMOGRAPHIC ON TRACKING

DATE: SEPTEMBER 15, 1992

Payment is now due for the additional "union" demographic added to the Fall Presidential Tracking Program, and should be remitted upon receipt of invoice.

Total Due $5,000.00

THANK YOU.

211 North Union, Suite 200, Alexandria, VA 22314 (703) 684-6688 Fax (703) 836-8256

WASHINGTON, D.C. HOUSTON

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David J. Sackett
Senior Vice President

Michael D. Baselice
Senior Research Associate

I N V O I C E

TO: JENNIFER AVERBUSH
BUSH-QUAYLE '92 GENERAL ELECTION COMMITTEE

FROM: ED GOEAS
THE TARRANCE GROUP

RE: SIXTH AND SEVENTH BUY-ON QUESTIONS

DATE: SEPTEMBER 15, 1992

Payment is now due for the following additional questions (BQ6 and BQ7) added to the Fall Presidential Tracking Program, and should be remitted upon receipt of invoice.

BQ6	$400.00
BQ7	$400.00
Total Due	$800.00

THANK YOU.

210 North Union, Suite 200, Alexandria, VA 22314 (703) 684-6688 Fax (703) 836-8256

WASHINGTON, D.C. HOUSTON

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Research for Decisions in Politics and Public Affairs

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Senior Vice President

David J. Sackett
Senior Vice President

Michael D. Baselice
Senior Research Associate

I N V O I C E

TO: JENNIFER AVERBUSH
BUSH-QUAYLE '92 GENERAL ELECTION COMMITTEE

FROM: ED GOEAS
THE TARRANCE GROUP

RE: TRACKING PROGRAM BUY-ON QUESTION 8

DATE: SEPTEMBER 16, 1992

Payment is now due for the additional buy-on question added to the Fall Presidential Tracking Program (BQ8) for September 16-17 and 20-21, 1992, and should be remitted upon receipt of invoice.

Total Due $ 300.00

THANK YOU.

310 South Union, Suite 200, Alexandria, VA 22314 (703) 684-0688 Fax (703) 836-8256

WASHINGTON, D.C. HOUSTON

THE TARRANCE GROUP

Research for Decisions in Politics and Public Affairs

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President, CEO

V. Lance Tarrance, Jr.
Chairman, Founder

Brian C. Tringali
Senior Vice President

David J. Sackett
Senior Vice President

Michael D. Baselice
Senior Research Associate

I N V O I C E

TO: JENNIFER AVERBUSH
BUSH-QUAYLE '92 GENERAL ELECTION COMMITTEE

FROM: ED GOEAS
THE TARRANCE GROUP

RE: TRACKING PROGRAM -- ADDITIONAL DAYS

DATE: SEPTEMBER 18, 1992

Payment is now due for the additional days added to the Fall Presidential Tracking Program for September 19-20, 1992, and should be remitted upon receipt of invoice.

September 19	$3,200.00
September 20	$3,200.00
Total Due	$6,400.00

THANK YOU.

211 North Union, Suite 200, Alexandria, VA 22314 (703) 684-6688 Fax (703) 836-8256

WASHINGTON D.C. HOUSTON

THE TARRANCE GROUP

Research for Decisions in Politics and Public Affairs

Edward A. Goeas, III
President, CEO

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Chairman, Founder

Brian C. Tringali
Senior Vice President

David J. Sackett
Senior Vice President

Michael D. Baselice
Senior Research Associate

I N V O I C E

TO: JENNIFER AVERBUSH
BUSH-QUAYLE '92 GENERAL ELECTION COMMITTEE

FROM: ED GOEAS
THE TARRANCE GROUP

RE: PRESIDENTIAL BALLOTS

DATE: OCTOBER 9, 1992

Payment is now due for the following states' presidential ballots, and should be remitted upon receipt of invoice.

NORTH DAKOTA	OCTOBER 7-8, 1992	$100.00
	Total Due	$100.00

THANK YOU.

211 North Union, Suite 200, Alexandria, VA 22314 (703) 684-6688 Fax (703) 836-8256

WASHINGTON, D.C. HOUSTON

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Research for Decisions in Politics and Public Affairs

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David J. Sackett
Senior Vice President

Michael D. Baselice
Senior Research Associate

I N V O I C E

TO: JENNIFER AVERBUSH
BUSH-QUAYLE '92 GENERAL ELECTION COMMITTEE

FROM: ED GOEAS
THE TARRANCE GROUP

RE: PRESIDENTIAL BALLOTS

DATE: OCTOBER 9, 1992

Payment is now due for the Idaho presidential ballot (10/8/92) and the data files on Ohio and Wisconsin from October 7 and 8, 1992. Payment should be remitted upon receipt of invoice.

Idaho	$100.00
Wisconsin 10/7-8/92	$200.00
Ohio 10/7-8/92	$200.00
Total Due	$500.00

THANK YOU.

211 North Union, Suite 200, Alexandria, VA 22314 (703) 684-6688 Fax (703) 836-8256

WASHINGTON, D.C. HOUSTON

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David J. Sackett
Senior Vice President

Michael D. Baselice
Senior Research Associate

I N V O I C E

TO: JENNIFER AVERBUSH
BUSH-QUAYLE '92 GENERAL ELECTION COMMITTEE

FROM: ED GOEAS
THE TARRANCE GROUP

RE: ADDITIOAL QUESTION AND DAY ADDED TO TRACKING

DATE: OCTOBER 9, 1992

Payment is now due for the additional day of tracking (10/10/92) and the marital status demographic added for the remaining three weeks of tracking. Payment should be remitted upon receipt of invoice.

October 10, 1992	$3,200.00
Marital status	$2,500.00
Total Due	$5,700.00

THANK YOU.

211 North Union, Suite 200, Alexandria, VA 22314 (703) 684-6688 Fax (703) 836-8256

WASHINGTON, D.C. HOUSTON

THE TARRANCE GROUP

Research for Decisions in Politics and Public Affairs

Edward A. Goeas, III
President, CEO

V. Lance Tarrance, Jr.
Chairman, Founder

Brian C. Tringali
Senior Vice President

David J. Sackett
Senior Vice President

Michael D. Baselice
Senior Research Associate

INVOICE

TO: JENNIFER AVERBUSH
BUSH-QUAYLE '92 GENERAL ELECTION COMMITTEE

FROM: ED GOEAS
THE TARRANCE GROUP

RE: ADDITIONAL QUESTIONS

DATE: OCTOBER 12, 1992

Payment is now due for the following questions and should be remitted upon receipt of invoice. Please note that there is no charge for Saturday, October 10, 1992.

BQ20	October 6,7,8,10 and 11	$300.00
BQ21	October 6,7,8,10 and 11	$300.00
BQ22	October 7,8,10 and 11	$225.00
Total Due		$825.00

THANK YOU.

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Michael D. Basilice
Senior Research Associate

INVOICE

TO: JENNIFER AVERBUSH
BUSH-QUAYLE '92 GENERAL ELECTION COMMITTEE

FROM: ED GOEAS
THE TARRANCE GROUP

RE: PRESIDENTIAL BALLOT DATA

DATE: OCTOBER 16, 1992

Payment is now due for the presidential ballot data from the following states, and should be remitted upon receipt of invoice.

Wisconsin - 10/10-15, 1992	$600.00
California - 10/11-15, 1992	$500.00
Ohio - 10/11-15, 1992	$500.00
Idaho - 10/15, 1992	$100.00
Total Due	$1,700.00

THANK YOU.

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Michael D. Baselice
Senior Research Associate

INVOICE

TO: JENNIFER AVERBUSH
BUSH-QUAYLE '92 GENERAL ELECTION COMMITTEE

FROM: ED GOEAS
THE TARRANCE GROUP

RE: WYOMING STATEWIDE

DATE: OCTOBER 19, 1992

Payment is now due for the Presidential Ballot from the Wyoming tracking, (#6276), and should be remitted upon receipt of invoice.

Total Due $ 100.00

THANK YOU.

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Senior Vice President

Michael D. Baselice
Senior Research Associate

INVOICE

TO: JENNIFER AVERBUSH
BUSH-QUAYLE '92 GENERAL ELECTION COMMITTEE

FROM: ED GOEAS
THE TARRANCE GROUP

RE: ADDITIONAL DAY OF TRACKING

DATE: OCTOBER 19, 1992

Payment is now due for the additional day of tracking, Saturday, October 17, 1992, and should be remitted upon receipt of invoice.

Saturday - October 17, 1992	$3,200.00
Total Due	$3,200.00

THANK YOU.

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David J. Sackett
Senior Vice President

Michael D. Baselice
Senior Research Associate

I N V O I C E

TO: JENNIFER AVERBUSH
BUSH-QUAYLE '92 GENERAL ELECTION COMMITTEE

FROM: ED GOEAS
THE TARRANCE GROUP

RE: QUESTIONS ADDED TO WISCONSIN AND OHIO TRACKING

DATE: OCTOBER 19, 1992

Payment is now due for the 2 additional questions added to both the Ohio and Wisconsin tracking, (#6146), and should be remitted upon receipt of invoice.

Ohio - 2 questions	$1,000.00
Wisconsin - 2 questions	$1,000.00
Total Due	$2,000.00

THANK YOU.

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Senior Vice President

Michael D. Bacilio
Senior Research Associate

INVOICE

TO: JENNIFER AVERBUSH
BUSH/QUAYLE POLLING

FROM: ED GOEAS
THE TARRANCE GROUP

RE: SATURDAY 10/24 NATIONAL POLLING

DATE: OCTOBER 22, 1992

Payment is now due for the survey of voter attitudes in the United States (#6171), and should be remitted upon receipt of invoice.

Total Due	$ 3,200.00

THANK YOU.

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Senior Vice President

David J. Sackett
Senior Vice President

Michael D. Bassiliere
Senior Research Associate

INVOICE

TO: JENNIFER AVERBUSH
BUSH/QUAYLE POLLING

FROM: ED GOEAS
THE TARRANCE GROUP

RE: TEXAS STATEWIDE SURVEY

DATE: OCTOBER 22, 1992

Payment is now due for the survey of voter attitudes in the state of Texas (#6297), and should be remitted upon receipt of invoice.

Total Due $ 1,200

THANK YOU.

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Senior Vice President

David J. Sackett
Senior Vice President

Michael D. Basilice
Senior Research Associate

INVOICE

TO: JENNIFER AVERBUSH
BUSH/QUAYLE POLLING

FROM: ED GOEAS
THE TARRANCE GROUP

RE: IOWA STATEWIDE SURVEY

DATE: OCTOBER 22, 1992

Payment is now due for the survey of voter attitudes in the state of Iowa (#6291), and should be remitted upon receipt of invoice.

Total Due $ 6,200.00

THANK YOU.

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Senior Vice President

Michael D. Baselice
Senior Research Associate

I N V O I C E

TO: JENNIFER AVERBUSH
BUSH-QUAYLE '92 GENERAL ELECTION COMMITTEE

FROM: ED GOEAS
THE TARRANCE GROUP

RE: PRESIDENTIAL BALLOTS

DATE: OCTOBER 23, 1992

Payment is now due for the presidential ballots from the following states, (#6146), and should be remitted upon receipt of invoice.

Ohio - 10/18-22, 1992	$ 500.00
California 10/18-22, 1992	$ 500.00
Wisconsin - 10/17-22, 1992	$ 600.00
Idaho - 10/22, 1992	$ 100.00
Total Due	$1,700.00

THANK YOU.

211 North Union, Suite 200, Alexandria, VA 22314 (703) 684-6688 Fax (703) 836-8256

WASHINGTON, D.C. HOUSTON

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Senior Vice President

David J. Beckett
Senior Vice President

Michael D. Baselice
Senior Research Associate

INVOICE

TO: JENNIFER AVERBUSH
BUSH-QUAYLE '92 GENERAL ELECTION COMMITTEE

FROM: ED GOEAS
THE TARRANCE GROUP

RE: IOWA STATEWIDE #6300

DATE: OCTOBER 23, 1992

Payment is now due for the Iowa statewide survey conducted 10/23-24, 1992, (#6300), and should be remitted upon receipt of invoice.

Total Due $6,500.00

THANK YOU.

2 North Union, Suite 200, Alexandria, VA 22314 (703) 684-6688 Fax (703) 836-8256

BEFORE THE FEDERAL ELECTION COMMISSION

In the matter of Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer	MURs 3664, 4171 and 4289

EXHIBIT D

TO

RESPONSE OF BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC.,
BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.,
BUSH-QUAYLE '92 COMPLIANCE COMMITTEE, INC., AND
J. STANLEY HUCKABY, AS TREASURER OF EACH

Volume II

General Committee Invoices

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006
15-154/540

0515012

5952 12/17/92 Check No: 00515012 47,182.00

THE SUM OF:
Forty-Seven Thousand One Hundred Eighty-two Dollars & 00/100

PAY TO THE ORDER OF:

US Treasurer/Air Force I
The White House
Washington, DC 20500

NON NEGOTIABLE

⑈0515012⑈ ⑆054001547⑆ 20077291⑈12

BUSH-QUAYLE 92 GENERAL COMMITTEE, INC. 0515012

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SAM#1143	10/29/92	20282.00	20282.00	0.00	20282.00
SAM#1170	11/24/92	21310.00	21310.00	0.00	21310.00
SAM#1218/1225	11/25/92	5590.00	5590.00	0.00	5590.00
					47182.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

U.S. Treasurer / AF1
C/O Airlift Operations
Washington, DC 20500

Division: PGB

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 20,282.00

Account No. _____

Purpose: AF1 costs for POTUS visit to Boston, Clearwater, Homestead, Ft. Lauderdale, Orlando.

☐ Budgeted — The amount should be charged to the Travel-GB line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5952

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
SAM #1143	10/29/92	20,282.00	PGB53	2307xx	3,190.00	6254
"	"	"	PGB53	2307xx	4,401.00	6258
"	"	"	PGB53	2307xx	3,206.00	6255
"	"	"	PGB53	2307xx	~~2,873.00~~ 2,873.00	6256
"	"	"	PGB53	2307xx	3480.00	6257
"	"	"	PGB53	2307xx	2632.00	6257
TOTAL		20,282.00			20,282.00	

Check to be given to: J. Allen

☐ Mail to vendor

ENTERED VOUCHER ☐

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: October 29, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: US Treasurer
c/o Airlift Operations
Washington, DC 20500

PAYABLE TO: US Treasurer

AMOUNT: $20,282.00

PURPOSE: AF1 costs for POTUS trip of 10/2-3/92

Date	Invoice	Amount
10/27/92	SAM #1143	$20,282.00

To be paid by/from: BQ92

Authorized by: Timothy J. McBride
(Signature of approving official)

Date sent for payment:

COMMENTS:

THE WHITE HOUSE

WASHINGTON

October 27, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: MAJ STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard Air Force One during the President's visit to Boston, MA; Clearwater, FL; Homesstead, FL; Fort Lauderdale, FL; and Orlando, FL on October 2-3, 1992.

Oct 02, 1992 **Andrews AFB, MD to Boston, MA**
C-25A #28000

11 Political Passengers @ $319 X 100% = ~~$3,509.00~~
(The President, Fitzwater, Provost, Kaufman, McGrath, Zamaria, Keller, Busch, Ott, Matalin, Lombardi)

Oct 02, 1992 **Boston, MA to Clearwater, FL**
C-25A #28000

10 Political Passengers @ $489 X 100% = ~~$4,890.00~~
(The President, Fitzwater, Provost, Kaufman, McGrath, Zamaria, Keller, Busch, Ott, Matalin)

Oct 03, 1992 **Clearwater, FL to Homestead AFB, FL**
C-25A #28000

15 Political Passengers @ $229 X 100% = ~~$3,435.00~~
(The President, Fitzwater, Provost, Kaufman, Zamaria, McGrath, Keller, Herrick, Busch, Ott, Matalin, McRaney, Grant, Austin, Coffet)

Please note that passenger Zamaria is an official passenger and his charges have been removed.

Oct 03, 1992 **Homestead AFB, FL to Ft Lauderdale, FL**
C-25A #28000

18 Political Passengers @ $169 X 100% = ~~$3,042.00~~
(The President, Fitzwater, Provost, Kaufman, Zamaria, McGrath, Keller, Herrick, Busch, Ott, J. Bush, Jebby Bush, Matalin, McRaney, Grant, Austin, Coffey, Day)

Oct 03, 1992 **Ft Lauderdale, FL to Orlando, FL**
C-25A #28000

21 Political Passengers @ $199 X 100% = ~~$4,179.00~~
(The President, Fitzwater, Provost, Kaufman, Zamaria, McGrath, Keller, Drake, Ott, Matalin, McRaney, Grant, Austin, Coffey, Clarke, J. Bush, Jebby Bush, Sevcec, Remos, Fuste, Roura)

Oct 03, 1992 **Orlando, FL to Andrews AFB, MD**
C-25A #28000

9 Political Passengers @ $329 X 100% = ~~$2,961.00~~
(The President, Fitzwater, Provost, Kaufman, Zamaria, McGrath, Keller, Ott, Matalin)

Please reimburse by check **(with reference to SAM #1143)**, drawn payable to the Treasurer of the United States in the amount of **$22,016.00,** and forward to Airlift Operations in Room 405/OEOB.

less RT 1,734.00

20,282.00

AIR FORCE ONE - #28000
MISSION #1143 - LEG #1
ANDREWS AFB, MD to BOSTON (LOGAN INT'L), MA
2 OCTOBER 1992 DPT: 1508 ARR: 1611 1+03 (NC) 410 SM

---

1. THE PRESIDENT
2. DAVID BATES
3. MARLIN FITZWATER
4. STEVE PROVOST
5. ADMIRAL JONATHAN HOWE
6. RON KAUFMAN
7. DEAN McGRATH
8. ROSE ZAMARIA
9. JOHN KELLER
10. WILLIAM PARISH
11. CHRISTINA MARTIN
12. MICHAEL BUSCH
13. DAVID VALDEZ
14. CHRIS OTT
15. MARY MATALIN
16. LEON LOMBARDI
17. CAPTAIN JAY YAKELEY
18. CDR J. D. WELLS
19. CDR JOE WALSH
20. ET2 DAVID BLACK
21. DR. CONNIE MARIANO
22. MAJOR ART WALLACE
23. SFC DALE VENTERS
24. PH2 JEFF HAGER
25. PHSC ALLEN BROWN
26. RICHARD S. MILLER
27. STEVE E. CALVERY
28. MUKESH CHANDRANI
29. ERIC G. HARNISCHFEGER
30. JOHN J. DOLCE
31. SUZANNE M. DUNNING
32. PAUL IRVING
33 BOB BRAY
34. CHRIS CONNELL — AP WRITER
35. DOUG MILLS — AP PHOTOGRAPHER
36. LARRY MCQUILLAN — REUTERS WRITER
37. STEVE JAFFE — REUTERS PHOTOGRAPHER
38. JILL DOUGHERTY — CNN NETWORK CORRESPONDENT
39. MARK WALZ — CNN CAMERA CREW
40. BRIAN HAEFELI — CNN SOUND TECHNICIAN
41. NANCY TRAVER — TIME MAGAZINE WRITER
42. DIANA WALKER — TIME MAGAZINE PHOTO
43. PAULA WOLFSON — VOA RADIO CORRESPONDENT
44. DAVID AKE — AFP PHOTOGRAPHER
45. MIKE KRANISH — BOSTON GLOBE

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AIR FORCE ONE - #28000
MISSION #1143 - LEG #2
BOSTON (LOGAN INT'L), MA to ST PETERSBURG/CLEARWATER INT'L, FL
2 OCTOBER 1992 DPT: 2017 ARR: 2241 2+24 (NC) 1200SM

1.	THE PRESIDENT	
2.	DAVID BATES	
3.	MARLIN FITZWATER	
4.	STEVE PROVOST	
5.	ADMIRAL JONATHAN HOWE	
6.	RON KAUFMAN	
7.	DEAN McGRATH	
8.	ROSE ZAMARIA	
9.	JOHN KELLER	
10.	WILLIAM FARISH	
11.	CHRISTINA MARTIN	
12.	MICHAEL BUSCH	
13.	DAVID VALDEZ	
14.	CHRIS OTT	
15.	MARY MATALIN	
16.	CAPTAIN JAY YAKELEY	
17.	CDR J. D. WELLS	
18.	CDR JOE WALSH	
19.	ET2 DAVID BLACK	
20.	DR. CONNIE MARIANO	
21.	MAJOR ART WALLACE	
22.	SFC DALE VENTERS	
23.	PH2 JEFF HAGER	
24.	PHSC ALLEN BROWN	
25.	RICHARD S. MILLER	
26.	STEVE E. CALVERY	
27.	MUKESH CHANDRANI	
28.	ERIC HARNISCHFEGER	
29.	JOHN J. DOLCE	
30.	SUZANNE M. DUNNING	
31.	PAUL IRVING	
32	BOB BRAY	
33.	CHRIS CONNELL	AP WRITER
34.	DOUG MILLS	AP PHOTOGRAPHER
35.	LARRY MCQUILLAN	REUTERS WRITER
36.	STEVE JAFFE	REUTERS PHOTOGRAPHER
37.	JILL DOUGHERTY	CNN NETWORK CORRESPONDENT
38.	MARK WALZ	CNN CAMERA CREW
39.	BRIAN HAEFELI	CNN SOUND TECHNICIAN
40.	NANCY TRAVER	TIME WRITER
41.	DIANA WALKER	TIME MAGAZINE PHOTO
42.	PAULA WOLFSON	VOA RADIO CORRESPONDENT
43.	DAVID AKE	AFP PHOTOGRAPHER
44.	MIKE KRANISH	BOSTON GLOBE

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AIR FORCE ONE - #28000
MISSION #1143 - LEG #2
BOSTON (LOGAN INT'L), MA to ST PETERSBURG/CLEARWATER INT'L, FL
2 OCTOBER 1992 DPT: 2017 ARR: 2241 2+24 (NC) 1200SM

1.	THE PRESIDENT	
2.	DAVID BATES	
3.	MARLIN FITZWATER	
4.	STEVE PROVOST	
5.	ADMIRAL JONATHAN HOWE	
6.	RON KAUFMAN	
7.	DEAN McGRATH	
8.	ROSE ZAMARIA	
9.	JOHN KELLER	
10.	WILLIAM FARISH	
11.	CHRISTINA MARTIN	
12.	MICHAEL BUSCH	
13.	DAVID VALDEZ	
14.	CHRIS OTT	
15.	MARY MATALIN	
16.	CAPTAIN JAY YAKELEY	
17.	CDR J. D. WELLS	
18.	CDR JOE WALSH	
19.	ET2 DAVID BLACK	
20.	DR. CONNIE MARIANO	
21.	MAJOR ART WALLACE	
22.	SFC DALE VENTERS	
23.	PH2 JEFF HAGER	
24.	PHSC ALLEN BROWN	
25.	RICHARD S. MILLER	
26.	STEVE E. CALVERY	
27.	MUKESH CHANDRANI	
28.	ERIC HARNISCHFEGER	
29.	JOHN J. DOLCE	
30.	SUZANNE M. DUNNING	
31.	PAUL IRVING	
32	BOB BRAY	
33.	CHRIS CONNELL	AP WRITER
34.	DOUG MILLS	AP PHOTOGRAPHER
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43.	DAVID AKE	AFP PHOTOGRAPHER
44.	MIKE KRANISH	BOSTON GLOBE

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AIR FORCE ONE - #28000
MISSION #1143 - LEG #3
ST PETERSBURG/CLEARWATER (INT'L ARPT), FL TO HOMESTEAD AFB, FL
2 OCTOBER 1992 DPT: 1020 ARR: 1107 0+47 (NC) 240 SM

1.	THE PRESIDENT	
2.	DAVID BATES	
3.	MARLIN FITZWATER	
4.	STEVE PROVOST	
5.	ADMIRAL JONATHAN HOWE	
6.	RON KAUFMAN	
7.	ROSE ZAMARIA	
8.	DEAN McGRATH	
9.	JOHN KELLER	
10	JOHN HERRICK	
11.	WILLIAM FARISH	
12.	CHRISTINA MARTIN	
13.	MICHAEL BUSCH	
14.	DAVID VALDEZ	
15.	JOYCE NALTCHAYAN	
16.	CHRIS OTT	
17.	MARY MATALIN	
18.	GERALD McRANEY	
19.	BILL GRANT	
20.	JEANIE AUSTIN	
21.	DAVID COFFEY	
22.	CAPTAIN JAY YAKELEY	
23.	CDR JOE WALSH	
24.	DR. CONNIE MARIANO	
25.	MAJOR ART WALLACE	
26.	COLONEL J. D. WELLS	
27.	PHCS ALLEN BROWN	
28.	PH2 JEFFREY HAGER	
29.	ET2 DAVID BLACK	
30.	SFC DALE VENTERS	
31.	SFC MARIO ARES	
32.	RICHARD S. MILLER	
33.	STEVEN E. CALVERY	
34.	MUKESH CHANDRANI	
35.	ERIC G. HARNISCHFEGER	
36.	JOHN J. DOLCE	
37.	SUZANNE M. DUNNING	
38.	PAUL D. IRVING	
39.	BOB BRAY	AP WRITER
40.	TERRY HUNT	AP PHOTOGRAPHER
41.	DOUG MILLS	AFP PHOTOGRAPHER
42.	DAVID AKE	REUTERS WRITER
43.	SUSAN CORNWELL	REUTERS PHOTOGRAPHER
44.	STEVE JAFFE	US NEWS PHOTOGRAPHER
45.	CHICK HARRITY	NBC NETWORK CORRESPONDENT
46.	HENRY CHAMP	NBC CAMERA CREW
47.	LEROY JOHNSON	NBC SOUND TECHNICIAN
48.	CLYDE ROBINSON	TIME MAGAZINE WRITER
49.	NANCY TRAVER	TIME MAGAZINE PHOTO
50.	DIANA WALKER	

51.	PETER MAER	WESTWOOD ONE RADIO
52.	DAVID HESS	HOUSTON CHRONICLE
53.	WALLY MCNAMEE	NEWSWEEK PHOTOGRAPHER
54.	ANDREA MOHIN	NEW YORK TIMES PHOTO

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1004-8732-4

FOR OFFICIAL USE ONLY

AIR FORCE ONE - #28000
MISSION #1143 - LEG #4
HOMESTEAD AFB, FL to FT. LAUDERDALE (HOLLYWOOD INT'L), FL
3 OCTOBER 1992 DPT: 1346 ARR: 1403 0+17 (NC) 50SM

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1. THE PRESIDENT
2. DAVID BATES
3. MARLIN FITZWATER
4. STEVE PROVOST
5. ADMIRAL JONATHAN HOWE
6. RON KAUFMAN
7. ROSE ZAMARIA
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9. JOHN KELLER
10. JOHN HERRICK
11. WILLIAM FARISH
12. CHRISTINA MARTIN
13. MICHAEL BUSCH
14. DAVID VALDEZ
15. JOYCE NALTCHAYAN
16. CHRIS OTT
17. JEB BUSH
18. JEBBY BUSH
19. MARY MATALIN
20. GERALD McRANEY
21. BILL GRANT
22. JEANIE AUSTIN
23. DAVID COFFEY
24. COLONEL BUD DAY (USAF, RET.)
25. CAPTAIN JAY YAKELEY
26. CDR JOE WALSH
27. DR. CONNIE MARIANO
28. MAJOR ART WALLACE
29. COLONEL J. D. WELLS
30. PHCS ALLEN BROWN
31. PH2 JEFFREY HAGER
32. ET2 DAVID BLACK
33. SFC DALE VENTERS
34. SFC MARIO ARES
35. RICHARD S. MILLER
36. STEVEN E. CALVERY
37. MUKESH CHANDRANI
38. ERIC G. HARNISCHFEGER
39. JOHN J. DOLCE
40. SUZANNE M. DUNNING
41. PAUL D. IRVING
42. BOB BRAY
43. CARLTON D. SPRIGGS
44. JACK KIPPENBERGER
45. BRIAN STAFFORD
46. TERRY HUNT — AP WRITER
47. DOUG MILLS — AP PHOTOGRAPHER
48. DAVID AKE — AFP PHOTOGRAPHER
49. SUSAN CORNWELL — REUTERS WRITER
50. STEVE JAFFE — REUTERS PHOTOGRAPHER

51.	CHICK HARRITY	US NEWS PHOTOGRAPHER
52.	HENRY CHAMP	NBC NETWORK CORRESPONDENT
53.	LEROY JOHNSON	NBC CAMERA CREW
54.	CLYDE ROBINSON	NBC SOUND TECHNICIAN
55.	NANCY TRAVER	TIME MAGAZINE WRITER
56.	DIANA WALKER	TIME MAGAZINE PHOTO
57.	PETER MAER	WESTWOOD ONE RADIO
58.	DAVID HESS	HOUSTON CHRONICLE
59.	WALLY MCNAMEE	NEWSWEEK PHOTOGRAPHER
60.	ANDREA MOHIN	NEW YORK TIMES PHOTO

FOR OFFICIAL USE ONLY

51.	CHICK HARRITY	US NEWS PHOTOGRAPHER
52.	HENRY CHAMP	NBC NETWORK CORRESPCNDENT
53.	LEROY JOHNSON	NBC CAMERA CREW
54.	CLYDE ROBINSON	NBC SOUND TECHNICIAN
55.	NANCY TRAVER	TIME MAGAZINE WRITER
56.	CRAGG HINES	HOUSTON CHRONICLE

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY

AIR FORCE ONE - #28000
MISSION #1143 - LEG #5
FT. LAUDERDALE (HOLLYWOOD INT'L), FL to ORLANDO INT'L, FL
3 OCTOBER 1992 DPT: 1622 ARR: 1712 0+50 (NC) 150 SM

---

1. THE PRESIDENT
2. DAVID BATES
3. MARLIN FITZWATER
4. STEVE PROVOST
5. ADMIRAL JONATHAN HOWE
6. RON KAUFMAN
7. ROSE ZAMARIA
8. DEAN McGRATH
9. JOHN KELLER
10. WILLIAM FARISH
11. CHRISTINA MARTIN
12. MARY DRAKE
13. DAVID VALDEZ
14. JOYCE NALTCHAYAN
15. CHRIS OTT
16. MARY MATALIN
17. GERALD McRANEY
18. BILL GRANT
19. JEANIE AUSTIN
20. DAVID OOFFEY
21. VICTORIA CLARKE
22. JEB BUSH
23. JEBBY BUSH
24. PEDRO SEVCEC
25. ARIEL REMOS
26. THOMAS G. FUSTE
27. ARMANDO PEREZ ROURA
28. CAPTAIN JAY YAKELEY
29. CDR JOE WALSH
30. DR. CONNIE MARIANO
31. MAJOR ART WALLACE
32. COLONEL J. D. WELLS
33. PHCS ALLEN BROWN
34. PH2 JEFFREY HAGER
35. ET2 DAVID BLACK
36. SFC DALE VENTERS
37. SFC MARIO ARES
38. RICHARD S. MILLER
39. STEVEN E. CALVERY
40. MUKESH CHANDRANI
41. ERIC G. HARNISCHFEGER
42. JOHN J. DOLCE
43. SUZANNE M. DUNNING
44. PAUL D. IRVING
45. BOB BRAY
46. ED HICKMAN
47. CHRIS CONNELL — AP WRITER
48. DOUG MILLS — AP PHOTOGRAPHER
49 WENDELL GOLER — AP RADIO
50. SUSAN CORNWELL — REUTERS WRITER

US NEWS PHOTOGRAPHER
NBC NETWORK CORRESPCNDENT
NBC CAMERA CREW
NBC SOUND TECHNICIAN
TIME MAGAZINE WRITER
HOUSTON CHRONICLE

AL USE ONLY

AIR FORCE ONE - #28000
MISSION #1143 - LEG #6
ORLANDO INT'L, FL to ANDREWS AFB, MD
3 OCTOBER 1992 DPT: 1936 ARR: 2111 1+35 (NC) 780 SM

---

1. THE PRESIDENT
2. DAVID BATES
3. MARLIN FITZWATER
4. STEVE PROVOST
5. ADMIRAL JONATHAN HOWE
6. RON KAUFMAN
7. ROSE ZAMARIA
8. DEAN McGRATH
9. JOHN KELLER
10. WILLIAM FARISH
11. CHRISTINA MARTIN
12. DAVID VALDEZ
13. JOYCE NALTCHAYAN
14. CHRIS OTT
15. MARY MATALIN
16. CAPTAIN JAY YAKELEY
17. CDR JOE WALSH
18. DR. CONNIE MARIANO
19. MAJOR ART WALLACE
20. MAJOR JOHN SCHORSCH
21. COLONEL J. D. WELLS
22. PHCS ALLEN BROWN
23. HMC LOU BROCKETT
24. PH2 JEFFREY HAGER
25. ET2 DAVID BLACK
26. SFC DALE VENTERS
27. SFC MARIO ARES
28. RICHARD S. MILLER
29. STEVEN E. CALVERY
30. MUKESH CHANDRANI
31. ERIC G. HARNISCHFEGER
32. JOHN J. DOLCE
33. SUZANNE M. DUNNING
34. PAUL D. IRVING
35. BOB BRAY
36. THOMAS F. FARRELL
37. CHRIS CONNELL — AP WRITER
38. DOUG MILLS — AP PHOTOGRAPHER
39. ROB ARMSTRONG — AP RADIO
40. SUSAN CORNWELL — REUTERS WRITER
41. CHICK HARRITY — US NEWS PHOTOGRAPHER
42. HENRY CHAMP — NBC NETWORK CORRESPONDENT
43. LEROY JOHNSON — NBC CAMERA CREW
44. CLYDE ROBINSON — NBC SOUND TECHNICIAN
45. NANCY TRAVER — TIME MAGAZINE WRITER
46. JIM GERSTENZANG — KNIGHT-RIDDER

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

U.S. Treasurer / AF1
C/O Airlift Operations
Washington, D.C 20500

Division: PGB

Contact Person:

Date:

Due Date:

Telephone No.

Commitment No.:

Amount: 21,310.00

Account No.

Purpose: AF1 expenses for St. Louis, Philadelphia, Michigan

☑ Budgeted — The amount should be charged to the [redacted] line(s) on my budget

☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5952

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
SAM#1170	11/24/92	21,310.00	PGB[redacted]15	2307XX	10,320.00	6424
"	"	"	FAM55	2307XX	1,290.00	5725
"	"	"	PGB53	2307XX	4,100.00	6423
"	"	"	PGB53	2307XX	5,600.00	6422
TOTAL		21,310.00			21,310.00	

Check to be given to: J. Alley

ENTERED VOUCHER ☐

☐ Mail to vendor

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: November 24, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: US Treasurer
c/o Airlift Operations
Washington, DC 20500

PAYABLE TO: US Treasurer

AMOUNT: $21,310.00

PURPOSE: AF1 costs for POTUS trip of 10/11-12/92

	Date	Invoice	Amount
	11/18/92	SAM #1170	$21,310.00

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

THE WHITE HOUSE

WASHINGTON

November 18, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: MAJ STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard Air Force One during the President's visit to St Louis, MO; Philadelphia, PA; and Grand Rapids, MI on October 11-12, 1992.

Oct 11, 1992 **Andrews AFB, MD to St Louis, MO**
C-25A #28000

27 Political Passengers @ $430 X 100% = $11,610.00
(The President, Mrs Bush, Kemp, Darman, Bates, Fitzwater, Ross, Tutwiler, Mullins, Brady, Provost, Grady, Carpendale, Jackson, Kaufman, Keller, Skully, Ott, Matalin, Ailes, Black, Teeter, Malek, Laterza, C. Bush, D. Koch, B. Koch)

Oct 12, 1992 **St Louis, MO to Philadelphia, PA**
C-25A #28000

10 Political Passengers @ $410 X 100% = $4,100.00
(The President, Mrs Bush, Fitzwater, Brady, Provost, Kaufman, Keller, Skully, Ott, Matalin)

Oct 12, 1992 **Philadelphia, PA to Grand Rapids, MI**
C-25A #28000

7 Political Passengers @ $400 X 100% = $2,800.00
(The President, Mrs Bush, Fitzwater, Brady, Kaufman, Keller, Ott)

Oct 12, 1992 **Grand Rapids, MI to Andrews AFB, MD**
C-25A #28000

7 Political Passengers @ $400 X 100% = $2,800.00
(The President, Mrs Bush, Fitzwater,
Brady, Kaufman, Keller, Ott)

Pease reimburse by check **(with reference to SAM # 1170),** drawn payable to the Treasurer of the United States in the amount of **$21,310.00,** and forward to Airlift Operations in Room 405/OEOB

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AIR FORCE ONE - #28000
MISSION #1170 - LEG #1
ANDREWS AFB, MD to ST. LOUIS (LAMBERT-ST. LOUIS INT'L), MO
11 October 1992 DPT: 1232 ARR: 1321 1+49 (-1) 750 SM

---

1. THE PRESIDENT
2. MRS. BUSH
3. SECRETARY JAMES BAKER
4. SECRETARY JACK KEMP
5. RICHARD DARMAN
6. DAVID BATES
7. GENERAL BRENT SCOWCROFT
8. MARLIN FITZWATER
9. MARGARET TUTWILER
10. DENNIS ROSS
11. JANET MULLINS
12. PHILLIP BRADY
13. STEVE PROVOST
14. TIM McBRIDE
15. ROBERT GRADY
16. ANDREW CARPENDALE
17. CARON JACKSON
18. ROSE ZAMARIA
19. RONALD KAUFMAN
20. JOHN KELLER
21. JOHN SKULLY
22. WILLIAM FARISH
23. CHRISTINA MARTIN
24. FLORENCE GANTT
25. DAVID VALDEZ
26. CHRIS OTT
27. MARY MATALIN
28. ROGER AILES
29. CHARLIE BLACK
30. ROBERT TEETER
31. FRED MALEK
32. JUDY LATERZA
33. COLUMBA BUSH
34. DORO KOCH
35. BOBBY KOCH
36. MAJOR MICHELLE JOHNSON
37. DR. THOMAS KOROSCIL
38. COLONEL THOMAS HAWES
39. ET1 RICHARD JETER
40. SGT JERRE THOMAS
41. PH2 JEFFREY HAGER
42. SPC PHILIP YOUNG
43. RICHARD S. MILLER
44. JAMES F. SLOAN
45. CARL J. TRUSCOTT
46. JAMES W. LACEY, JR.
47. JULIA A. PIERSON
48. PHILIP G. HYDE
49. KENDALL E. KERN
50. WALTER D. MAEZ
51. HAROLD F. EWING
52. ROBERT WANKO

53.	BOB BURNS	AP WRITER
54.	MARCY NIGHSWANDER	AP PHOTOGRAPHER
55.	LARRY McQUILLAN	REUTERS WRITER
56.	JIM MIKLASZEWSKI	NBC NETWORK CORRESPONDENT
57.	PERCY ARRINGTON	NBC CAMERA CREW
58.	JOHN MULERA	NBC SOUND TECHNICIAN
59.	KEN WALSH	U.S. NEWS MAGAZINE WRITER
60.	DIRCK HALSTEAD	TIME MAGAZINE PHOTO
61.	ROB ARMSTRONG	CBS RADIO CORRESPONDENT
62.	ELLEN WARREN	KNIGHT-RIDDER NEWS WRITER

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AIR FORCE ONE - #28000
MISSION #1170 - LEG #2
ST. LOUIS (LAMBERT-ST. LOUIS), MO to PHILADELPHIA (INT'l), PA
12 October 1992 DPT: 0751 ARR: 1047 1+56 (+1) 820 SM

1.	THE PRESIDENT	
2.	MRS. BUSH	
3.	DAVID BATES	
4.	GENERAL BRENT SCOWCROFT	
5.	MARLIN FITZWATER	
6.	PHILLIP BRADY	
7.	STEVE PROVOST	
8.	ROSE ZAMARIA	
9.	RONALD KAUFMAN	
10.	JOHN GAUGHAN	
11.	JOHN KELLER	
12.	JOHN SKULLY	
13.	WILLIAM FARISH	
14.	CHRISTINA MARTIN	
15.	PEGGY SWIFT	
16.	FLORENCE GANTT	
17.	DAVID VALDEZ	
18.	SUSAN BIDDLE	
19.	CHRIS OTT	
20.	MARY MATALIN	
21.	MAJOR MICHELLE JOHNSON	
22.	DR. THOMAS KOROSCIL	
23.	CAPTAIN DEBORAH BEATTY	
24.	COLONEL THOMAS HAWES	
25.	ET1 RICHARD JETER	
26.	SGT JERRE THOMAS	
27.	PH2 JEFFREY HAGER	
28.	SFC PHILIP YOUNG	
29.	RICHARD S. MILLER	
30.	JAMES F. SLOAN	
31.	CARL J. TRUSCOTT	
32.	JAMES W. LACEY, JR.	
33.	JULIA A. PIERSON	
34.	PHILIP G. HYDE	
35.	KENDALL E. KERN	
36.	WALTER D. MAEZ	
37.	BOB BRAY	
38.	TOM RAUM	AP WRITER
39.	MARCY NIGHSWANDER	AP PHOTOGRAPHER
40.	GENE GIBBONS	REUTERS WRITER
41.	KATHLEEN DELASKI	ABC NETWORK CORRESPONDENT
42.	TERRY DEWITT	ABC CAMERA CREW
43.	HARRY WELDON	ABC SOUND TECHNICIAN
44.	KEN WALSH	U.S. NEWS MAGAZINE WRITER
45.	DARRYL HEIKES	U.S. NEWS MAGAZINE PHOTO
46.	VICTOR RATNER	ABC RADIO CORRESPONDENT
47.	MIKE SHANAHAN	NEWHOUSE NEWS WRITER

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AIR FORCE ONE - #28000
MISSION #1170 - LEG #3
PHILADELPHIA (INT'l), PA to GRAND RAPIDS (KENT CTY INT'L), MI
12 October 1992 DPT: 1333 ARR: 1540 2+07 (NC) 590 SM

1.	THE PRESIDENT	
2.	MRS. BUSH	
3.	DAVID BATES	
4.	GENERAL BRENT SCOWCROFT	
5.	MARLIN FITZWATER	
6.	PHILLIP BRADY	
7.	ROSE ZAMARIA	
8.	RONALD KAUFMAN	
9.	JOHN GAUGHAN	
10.	JOHN KELLER	
11.	WILLIAM FARISH	
12.	CHRISTINA MARTIN	
13.	PEGGY SWIFT	
14.	FLORENCE GANTT	
15.	DAVID VALDEZ	
16.	SUSAN BIDDLE	
17.	CHRIS OTT	
18.	CDR JOE WALSH	
19.	DR. THOMAS KOROSCIL	
20.	CAPTAIN DEBORAH BEATTY	
21.	COLONEL THOMAS HAWES	
22.	ET1 RICHARD JETER	
23.	SGT JERRE THOMAS	
24.	PH2 JEFFREY HAGER	
25.	SFC PHILIP YOUNG	
26.	RICHARD S. MILLER	
27.	JAMES F. SLOAN	
28.	CARL J. TRUSCOTT	
29.	JAMES W. LACEY, JR.	
30.	JULIA A. PIERSON	
31.	PHILIP G. HYDE	
32.	KENDALL E. KERN	
33.	WALTER D. MAEZ	
34.	BOB BRAY	
35.	BOB BURNS	AP WRITER
36.	MARCY NIGHSWANDER	AP PHOTOGRAPHER
37.	GENE GIBBONS	REUTERS WRITER
38.	KATHLEEN DELASKI	ABC NETWORK CORRESPONDENT
39.	TERRY DEWITT	ABC CAMERA CREW
40.	HARRY WELDON	ABC SOUND TECHNICIAN
41.	KEN WALSH	U.S. NEWS MAGAZINE WRITER
42.	DARRYL HEIKES	U.S. NEWS MAGAZINE PHOTO
43.	VICTOR RATNER	ABC RADIO CORRESPONDENT
44.	MARTIN KASINDORF	NEWSDAY NEWS WRITER

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AIR FORCE ONE - #28000
MISSION #1170 - LEG #4
GRAND RAPIDS (KENT CTY INT'L), MI to ANDREWS AFB, MD
12 October 1992 DPT: 2011 ARR: 2116 1+05 (NC) 550 SM

1.	THE PRESIDENT	
2.	MRS. BUSH	
3.	DAVID BATES	
4.	GENERAL BRENT SCOWCROFT	
5.	MARLIN FITZWATER	
6.	PHILLIP BRADY	
7.	ROSE ZAMARIA	
8.	RONALD KAUFMAN	
9.	JOHN GAUGHAN	
10.	JOHN KELLER	
11.	WILLIAM FARISH	
12.	CHRISTINA MARTIN	
13.	PEGGY SWIFT	
14.	FLORENCE GANTT	
15.	DAVID VALDEZ	
16.	SUSAN BIDDLE	
17.	CHRIS OTT	
18.	CDR JOE WALSH	
19.	LCDR WAYNE JUSTICE	
20.	DR. THOMAS KOROSCIL	
21.	CAPTAIN DEBORAH BEATTY	
22.	CAPTAIN TOM MILLIKIN	
23.	COLONEL THOMAS HAWES	
24.	ET1 RICHARD JETER	
25.	SGT JERRE THOMAS	
26.	PH2 JEFFREY HAGER	
27.	SFC PHILIP YOUNG	
28.	RICHARD S. MILLER	
29.	JAMES F. SLOAN	
30.	CARL J. TRUSCOTT	
31.	JAMES W. LACEY, JR.	
32.	JULIA A. PIERSON	
33.	PHILIP G. HYDE	
34.	KENDALL E. KERN	
35.	WALTER D. MAEZ	
36.	BOB BRAY	
37.	CARLTON D. SPRIGGS	
38.	BOB BURNS	AP WRITER
39.	MARCY NIGHSWANDER	AP PHOTOGRAPHER
40.	LARRY McQUILLAN	REUTERS WRITER
41.	KATHLEEN DELASKI	ABC NETWORK CORRESPONDENT
42.	TERRY DEWITT	ABC CAMERA CREW
43.	HARRY WELDON	ABC SOUND TECHNICIAN
44.	KEN WALSH	U.S. NEWS MAGAZINE WRITER
45.	DARRYL HEIKES	U.S. NEWS MAGAZINE PHOTO
46.	VICTOR RATNER	ABC RADIO CORRESPONDENT
47.	FRANK MURRAY	WASHINGTON TIMES WRITER

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

U.S. Treasurer/AF 1
c/o Airlift Operations
Washington DC 20500

Division: PGB

Contact Person:

Date:

Due Date:

Telephone No.

Commitment No.:

Amount: 5,590 00

Account No.

Purpose: AF 1 for POTUS visit to Newark, NJ 10/16/92

☑ Budgeted — The amount should be charged to the Travel-GB line(s) on my budget

☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5952

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
~~SAM 1215/225~~	11/25/92					
SAM 1215/225	~~5590.00~~	5,590.00	PGB53	2307xx	5,590.00	6427
TOTAL		5,590 00			5,590 00	

Check to be given to: J. Allen

☐ Mail to vendor

ENTERED VOUCHER ☑

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: November 25, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: US Treasurer
c/o Airlift Operations
Washington, DC 20500

PAYABLE TO: US Treasurer

AMOUNT: $5,590.00

PURPOSE: AF1 costs for POTUS trip of 10/16/92

Date	Invoice	Amount
11/18/92	SAM #1218/1225	$5,590.00

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

THE WHITE HOUSE

WASHINGTON

November 18, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: MAJ STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard Air Force One during the President's visit to Newark, NJ on October 16, 1992.

Oct 16, 1992 **Andrews AFB, MD to Newark, NJ**
C-25A #28000

6 Political Passengers @ $430 X 100% = $2,580.00
(The President, Fitzwater, Provost, Kaufman, Keller, Ott)

Oct 16, 1992 **Newark, NJ to Andrews AFB, MD**
C-20C #50049

2 Political Passengers @ $430 X 100% = $860.00
(The President, Walsh)

Oct 16, 1992 **Newark, NJ to Andrews AFB, MD**
C-25A #28000

5 Political Passengers @ $430 X 100% = $2,150.00
(Fitzwater, Provost, Kaufman, Keller, Ott)

Pease reimburse by check **(with reference to SAM #1218/1225),** drawn payable to the Treasurer of the United States in the amount of **$5,590.00,** and forward to Airlift Operations in Room 405/OEOB

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AIR FORCE ONE - #28000
MISSION #1218 - LEG #1
ANDREWS AFB, MD to NEWARK (INT'L), NJ
16 October 1992 DPT: 1508 ARR: 1546 0+38 (NC) 220 SM

1.	THE PRESIDENT	
2.	DAVID BATES	
3.	MARLIN FITZWATER	
4.	STEVE PROVOST	
5.	RONALD KAUFMAN	
6.	JOHN KELLER	
7.	WILLIAM FARISH	
8.	CHRISTINA MARTIN	
9.	DAVID VALDEZ	
10.	JOYCE NALTCHAYAN	
11.	CHRIS OTT	
12.	CAPTAIN JAY YAKELEY	
13.	MAJOR RUSTY SCHORSCH	
14.	DR. THOMAS KOROSCIL	
15.	COLONEL J. D. WELLS	
16.	ET1 RICHARD JETER	
17.	PH2 JEFFREY HAGER	
18.	PHCS ALAN BROWN	
19.	SFC DALE VENTERS	
20.	DAVID S. CARPENTER	
21.	JAMES V. WASHINGTON	
22.	NICHOLAS TROTTA	
23.	DAVID S. LEIGHTON	
24.	TIMOTHY P. O'CONNOR	
25.	JAMES R. BARTEE	
26.	CARTER S. KIM	
27.	DON COYER	
28.	BOB BURNS	AP WRITER
29.	MARCY NIGHSWANDER	AP PHOTOGRAPHER
30.	STEVE HOLLAND	REUTERS WRITER
31.	KATHLEEN DELASKI	ABC NETWORK CORRESPONDENT
32.	FLETCHER JOHNSON	ABC CAMERA CREW
33.	AL TURNER	ABC SOUND TECHNICIAN
34.	MICHAEL DUFFY	TIME WRITER
35.	WALLY MCNAMEE	NEWSWEEK PHOTOGRAPHER
36.	ELIZABETH ARNOLD	NPR RADIO
37.	ELAINE POVICH	CHICAGO TRIBUNE

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY

AIR FORCE ONE - #50049/C-20C
MISSION #1225 - LEG #2
NEWARK (INT'L ARPT), NJ to HAGERSTOWN (WASH CTY ARPT), MD
16 OCTOBER 1992 DPT: 1938 ARR: 2017 0+39 (NC) 230 SM

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1. THE PRESIDENT
2. SEAN WALSH
3. MAJOR JOHN SCHORSCH
4. DR. THOMAS KOROSCIL
5. DAVID S. CARPENTER
6. JAMES V. WASHINGTON
7. CMSGT WILLIAM LARAMIE

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FOR OFFICIAL USE ONLY

AIRCRAFT - #28000
MISSION #1218 - LEG #2
NEWARK (INT'L), NJ to ANDREWS AFB, MD
16 October 1992 DPT: 1941 ARR: 2021 0+40 (NC) 220 SM

---

1. DAVID BATES
2. MARLIN FITZWATER
3. STEVE PROVOST
4. RONALD KAUFMAN
5. JOHN KELLER
6. WILLIAM PARISH
7. CHRISTINA MARTIN
8. DAVID VALDEZ
9. JOYCE NALTCHAYAN
10. CHRIS OTT
11. CAPTAIN JAY YAKELEY
12. CDR JOE WALSH
13. CAPTAIN TOM MILLIKIN
14. COLONEL J. D. WELLS
15. ET1 RICHARD JETER
16. PH2 JEFFREY HAGER
17. PHCS ALAN BROWN
18. SFC DALE VENTERS
19. NICHOLAS TROTTA
20. DAVID S. LEIGHTON
21. TIMOTHY P. O'CONNOR
22. JAMES R. BARTEE
23. CARTER S. KIM
24. DON COYER
25. STEVEN E. CALVERY

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006
15-154/540

0515080

5952
THE SUM OF: 12/17/92 Check No: 00515080 10,370.00

Ten Thousand Three Hundred Seventy Dollars & 00/100

PAY TO THE ORDER OF:

US Treasurer/Air Force 1
The White House
Washington, DC 20500

NON NEGOTIABLE

⑈515080⑈ ⑆054001547⑆ 20077291⑈12

H-QUAYLE 92 GENERAL COMMITTEE, INC.

0515080

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SAM#1120/1121	11/08/92	10370.00	10370.00	0.00	10370.00
					10370.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

U.S. Treasurer/AFL
C/O Airlift Operations
Washington, DC 20500

Division: PGB

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: 6243

Amount: 10,370.00

Account No. _____

Purpose: AFL costs for POTUS trip to Chicago, Ohio & Michigan

☑ Budgeted — The amount should be charged to the Travel-GB line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5952

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
SAM #1120/1129	11/8/92	10,370.00	PHS53	[illegible]	10,370.00	6243
				23012		
TOTAL		10,370.00			10,370.00	

Check to be given to: J Allen

ENTERED VOUCHER ☑

☐ Mail to vendor

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: November 8, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: US Treasurer
c/o Airlift Operations
Washington, DC 20500

PAYABLE TO: US Treasurer

AMOUNT: $10,770.00

PURPOSE: AF1 costs for POTUS trip of 9/25-27/92

Date	Invoice	Amount
11/6/92	SAM #1120/1121	$10,770.00
		-400.00 billed to Phil Crane
		10,370.00

To be paid by/from: BQ92

Authorized by: [signature]
(Signature of approving official)

Date sent for payment:

COMMENTS:

THE WHITE HOUSE

WASHINGTON

November 6, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: MAJ STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard Air Force One during the President's visit to Chicago, IL; Columbus, OH, and Flint, MI on September 25-27, 1992.

Sep 25, 1992 **Andrews AFB, MD to Chicago, IL**
C-25A #28000

11 Political Passengers @ $400 X 100% = $4,400.00
(The President, Fitzwater, Brady, McGroarty, Keller, Kaufman, Ott, Benson, Matalin, Holt, Crane) ← billed to Phil Crane

Sep 25, 1992 **Chicago, IL to Columbus, OH**
C-25A #28000

10 Political Passengers @ $260 X 100% = $2,600.00
(The President, Fitzwater, Brady, Provost, Keller, Kaufman, Busch, Benson, Ott, Matalin)

Sep 27, 1992 **Flint, MI to Andrews AFB, MD**
C-25A #28000

13 Political Passengers @ $290 X 100% = $3,770.00
(The President, Mrs. Bush, Brady, Fitzwater, Provost, Grady, Keller, Kaufman, Herrick, Benson, Ott, Matalin, Clarke)

Pease reimburse by check **(with reference to SAM #1120/1121),** drawn payable to the Treasurer of the United States in the amount of **$10,770.00,** and forward to Airlift Operations in Room 405/OEOB

FOR OFFICIAL USE ONLY

AIR FORCE ONE - #28000
MISSION #1120 - LEG #1
ANDREWS AFB, MD to CHICAGO (O'HARE INT'L), IL
25 SEPTEMBER 1992 DPT: 1136 ARR: 1151 1+15 (-1) 660 SM

1.	THE PRESIDENT	
2.	DAVID BATES	
3.	MARLIN FITZWATER	
4.	PHILLIP BRADY	
5.	DAN McGROARTY	
6.	ADMIRAL JONATHAN HOWE	
7.	JOHN KELLER	
8.	JOHN GAUGHAN	
9.	RON KAUFMAN	
10.	WILLIAM FARISH	
11.	BETH THOMPSON	
12.	NANCY BENSON	
13.	DAVID VALDEZ	
14.	SUSAN BIDDLE	
15.	CHRIS OTT	
16.	MARY MATALIN	
17.	BOBBY HOLT	
18.	REPRESENTATIVE PHIL CRANE	
19.	LCDR WAYNE JUSTICE	
20.	DR. LAWRENCE MOHR	
21.	LTC PAULA TRIVETTE	
22.	COLONEL THOMAS HAWES	
23.	ET2 DAVID BLACK	
24.	PH1 BRENDA GARCIA	
25.	PH2 BRENDA ELKINS	
26.	SFC PHILIP YOUNG	
27.	RICHARD S. MILLER	
28.	GUY CAPUTO	
29.	JAMES V. WASHINGTON	
30.	DAVID J. ZIMMERMAN	
31.	JAMES L. DUNLAP	
32.	THOMAS A. GALLIGAN	
33.	TIMOTHY R. GREENHALGH	
34.	BARBARA RIGGS	
35.	CARTER S. KIM	
36.	DAVID EPSO	AP WRITER
37.	MARCY NIGHSWANDER	AP PHOTOGRAPHER
38.	TOM FERRARO	UPI WRITER
39.	LARRY McQUILLAN	REUTERS WRITER
40.	JIM MIKLASZEWSKI	NBC NETWORK CORRESPONDENT
41.	PERCY ARRINGTON	NBC CAMERA CREW
42.	BILL GEPHART	NBC SOUND TECHNICIAN
43.	LARRY DOWNING	NEWSWEEK MAGAZINE PHOTO
44.	ADAM WOLFBERG	NEWSWEEK MAGAZINE WRITER
45.	WENDELL GOLER	AP RADIO CORRESPONDENT
46.	JUDY KEEN	USA TODAY NEWS WRITER

FOR OFFICIAL USE ONLY

AIR FORCE ONE - #28000
MISSION #1120 - LEG #2
CHICAGO (O'HARE INT'L), IL to COLUMBUS, OH
25 SEPTEMBER 1992 DPT: 2120 ARR: 2302 0+42 (NC) 300 SM

1.	THE PRESIDENT	
2.	DAVID BATES	
3.	MARLIN FITZWATER	
4.	PHILLIP BRADY	
5.	STEVE PROVOST	
6.	ADMIRAL JONATHAN HOWE	
7.	JOHN KELLER	
8.	JOHN GAUGHAN	
9.	RON KAUFMAN	
10.	WILLIAM FARISH	
11.	MICHAEL BUSCH	
12.	BETH THOMPSON	
13.	NANCY BENSON	
14.	DAVID VALDEZ	
15.	SUSAN BIDDLE	
16.	CHRIS OTT	
17.	MARY MATALIN	
18.	LCDR WAYNE JUSTICE	
19.	DR. LAWRENCE MOHR	
20.	LTC PAULA TRIVETTE	
21.	COLONEL THOMAS HAWES	
22.	ET2 DAVID BLACK	
23.	PH1 BRENDA GARCIA	
24.	PH2 BRENDA ELKINS	
25.	SFC PHILIP YOUNG	
26.	RICHARD S. MILLER	
27.	GUY CAPUTO	
28.	JAMES V. WASHINGTON	
29.	DAVID J. ZIMMERMAN	
30.	JAMES L. DUNLAP	
31.	THOMAS A. GALLIGAN	
32.	TIMOTHY R. GREENHALGH	
33.	BARBARA RIGGS	
34.	CARTER S. KIM	
35.	DAVID EPSO	AP WRITER
36.	MARCY NIGHSWANDER	AP PHOTOGRAPHER
37.	TOM FERRARO	UPI WRITER
38.	LARRY McQUILLAN	REUTERS WRITER
39.	STEVE JAFFE	REUTERS PHOTOGRAPHER
40.	DAVID AKE	AFP PHOTOGRAPHER
41.	JIM MIKLASZEWSKI	NBC NETWORK CORRESPONDENT
42.	PERCY ARRINGTON	NBC CAMERA CREW
43.	BILL GEPHART	NBC SOUND TECHNICIAN
44.	LARRY DOWNING	NEWSWEEK MAGAZINE PHOTO
45.	ADAM WOLFBERG	NEWSWEEK MAGAZINE WRITER
46.	ELIZABETH ARNOLD	NPR RADIO CORRESPONDENT
47.	FRANK MURRAY	WASHINGTON TIMES WRITER

FOR OFFICIAL USE ONLY

AIR FORCE ONE - #28000
MISSION #1121 - LEG #2
FLINT, MI to ANDREWS AFB, MD
27 SEPTEMBER 1992 DPT: 1619 ARR: 1721 1+02 (NC) 480 SM

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1. THE PRESIDENT
2. BARBARA BUSH
3. DAVID BATES
4. MARLIN FITZWATER
5. PHILLIP BRADY
6. STEVE PROVOST
7. ROBERT GRADY
8. ADMIRAL JONATHAN HOWE
9. JOHN KELLER
10. JOHN GAUGHAN
11. RON KAUFMAN
12. WILLIAM FARISH
13. JOHN HERRICK
14. BETH THOMPSON
15. NANCY BENSON
16. PEGGY SWIFT
17. DAVID VALDEZ
18. CHRIS OTT
19. MARY MATALIN
20. VICTORIA CLARKE
21. LCDR WAYNE JUSTICE
22. DR. LAWRENCE MOHR
23. LTC PAULA TRIVETTE
24. COLONEL THOMAS HAWES
25. ET2 DAVID BLACK
26. PH1 BRENDA GARCIA
27. PH2 BRENDA ELKINS
28. SFC PHILIP YOUNG
29. SFC SCOTT McQUEENEY
20. MSC WILLIAM ALTHOFF
31. MSCS MANOLITO BAUTISTA
32. MSCS JOVEN B. FAMA
33. RICHARD S. MILLER
34. GUY CAPUTO
35. JAMES V. WASHINGTON
36. DAVID J. ZIMMERMAN
37. JAMES L. DUNLAP
38. THOMAS A. GALLIGAN
39. TIMOTHY R. GREENHALGH
40. CARTER S. KIM
41. DAVID G. CARPENTER
42. JAMES F. SLOAN
43. DAVID EPSO — AP WRITER
44. MARCY NIGHSWANDER — AP PHOTOGRAPHER
45. TOM FERRARO — UPI WRITER
46. LARRY McQUILLAN — REUTERS WRITER
47. MARK KNOLLER — CBS NETWORK CORRESPONDENT

48.	CAL MARLIN	CBS CAMERA CREW
49.	JOHN DALY	CBS SOUND TECHNICIAN
50.	CHICK HARRITY	AP PHOTOGRAPHER
51.	CLARA BINGHAM	NEWSWEEK MAGAZINE WRITER
52.	ALEX BELIDA	VOA RADIO CORRESPONDENT
53.	BOB HILLMAN	DALLAS MORNING NEWS WRITER

FOR OFFICIAL USE ONLY

BUSH
QUAYLE
92

December 15, 1992

Honorable Philip M. Crane
Attn: Kathy Bell
233 Cannon
House Office Building
Washington, DC. 20515

Dear Kathy:

On September 25, 1992 Representative Crane traveled with President Bush on Air Force One. Subsequently, the U. S. Treasurer billed the Bush/Quayle campaign $400.00 for this travel. Payment for guest traveling on Air Force One is to be made directly by the guest. To assist us in clearing our account please mail your $400.00 payment to the following address:

U. S. Treasurer
C/O Airlift Operations
Washington, DC 20500

I have enclosed a copy of the bill for your records. If you should have any questions regarding this matter please call me at (703) 549-8692. Thank you for your cooperation.

Sincerely,

John Allen
Bush/Quayle Treasury

Treasury Department
P.O. Box 18998, Washington, D.C. 20036
Paid for by Bush-Quayle '92 Compliance Committee, Inc.
Printed on Recycled Paper

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0515081
15-154/540

5952 12/17/92 Check No: 00515081 23,790.00

THE SUM OF:
Twenty-Three Thousand Seven Hundred Ninety Dollars & 00/100

PAY TO THE ORDER OF:

US Treasurer/Air Force I
The White House
Washington, DC 20500

NON NEGOTIABLE

⑈515081⑈ ⑆054001547⑆ 20077291⑈12

BUSH-QUAYLE 92 GENERAL COMMITTEE, INC. 0515081

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SAN#1135/1136	11/08/92	23790.00	23790.00	0.00	23790.00
					23790.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

U.S Treasurer/AF1
C/o Airlift Operations
Washington, DC 20500

Division: PGB

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 23,790 00

Account No. _____

Purpose: AF 1 costs for various FOTUS trips

☑ Budgeted — The amount should be charged to the Travel-GB line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5952

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
SAM 1135/1136	11/8/92	23,790 00	PGB53	2307XX	3,440.00	6239
"	"	"	PGB53	2307XX	3,360.00	6240
"	"	"	PGB53	2307XX	3,960 00	6247
"	"	"	PGB53	2307XX	2,750.00	6249
"	"	"	PGB53	2307XX	2,760 00	6250
"	"	"	PGB53	2307XX	3,120.00	6249
"	"	"	PGB53	2307XX	~~4,400.00~~ 2009	6248
"	"	"	PGB53	2307XX	2400.00	6251
TOTAL		23,740.00			23,790.01	

Check to be given to: J Alley

ENTERED VOUCHER ☐

☐ Mail to vendor

BUSH
QUAYLE
92

December 15, 1992

The Honorable James H. Quillen
102 Cannon
House Office Building
Washington, DC. 20515

Dear Congressman Quillen:

On September 29, 1992 you traveled with President Bush on Air Force One. Subsequently, the U. S. Treasurer billed the Bush/Quayle campaign $250.00 for this travel. Payment for guests traveling on Air Force One is to be made directly by the guests. To assist us in clearing our account please mail your $250.00 payment to the following address:

U. S. Treasurer
C/O Airlift Operations
Washington, DC 20500

I have enclosed a copy of the bill for your records. If you should have any questions regarding this matter please call me at (703) 549-8692. Thank you for your cooperation.

Sincerely,

John Allen
Bush/Quayle Treasury

Treasury Department
P.O. Box 18998, Washington, D.C. 20036
Paid for by Bush-Quayle '92 Compliance Committee, Inc.

BUSH
QUAYLE
92

December 15, 1992

The Honorable Don Sundquist
Attn: P.K. Rehbein
438 Cannon
House Office Building
Washington, DC. 20515

Dear Ms. Rehbein:

On September 29, 1992 Representative Sundquist traveled with President Bush on Air Force One. Subsequently, the U. S. Treasurer billed the Bush/Quayle campaign $1,140.00 for this travel. Payment for guests traveling on Air Force One is to be made directly by the guests. To assist us in clearing our account please mail your $1,140.00 payment to the following address:

U. S. Treasurer
C/O Airlift Operations
Washington, DC 20500

I have enclosed a copy of the bill for your records. If you should have any questions regarding this matter please call me at (703) 549-8692. Thank you for your cooperation.

Sincerely,

John Allen
Bush/Quayle Treasury

Treasury Department
P.O. Box 18998, Washington, D.C. 20036
Paid for by Bush-Quayle '92 Compliance Committee, Inc.
Printed on Recycled Paper

BUSH
QUAYLE
92

December 15, 1992

The Honorable John J. Duncan
Attn: Judy Whitbred
115 Cannon
House Office Building
Washington, DC. 20515

Dear Judy:

On September 29, 1992 Representative Duncan traveled with President Bush on Air Force One. Subsequently, the U. S. Treasurer billed the Bush/Quayle campaign $1,140.00 for this travel. Payment for guests traveling on Air Force One is to be made directly by the guests. To assist us in clearing our account please mail your $1,140.00 payment to the following address:

U. S. Treasurer
C/O Airlift Operations
Washington, DC 20500

I have enclosed a copy of the bill for your records. If you should have any questions regarding this matter please call me at (703) 549-8692. Thank you for your cooperation.

Sincerely,

John Allen
Bush/Quayle Treasury

Treasury Department
P.O. Box 18998, Washington, D.C. 20036
Paid for by Bush-Quayle '92 Compliance Committee, Inc.
Printed on Recycled Paper

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: November 8, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: US Treasurer
c/o Airlift Operations
Washington, DC 20500

PAYABLE TO: US Treasurer

AMOUNT: $26,320.00

PURPOSE: AF1 costs for POTUS trip of 9/28-29/92

Date	Invoice	Amount
11/6/92	SAM #1135/1136	$26,320.00
		- 1,140.00 billed to Sculley
		- 1,140.00 billed to Duncan
		- 250.00 billed to Quillen
		23,790.00

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

THE WHITE HOUSE

WASHINGTON

November 6, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: MAJ STEVEN E. RIEWERTS, USAF SR
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard Air Force One during the President's visit to St Louis, MO; Dallas, TX; Bristol, TN; Knoxville, TN; Chattanooga, TN: Fort Campbell, KY; and Nashville, TN on September 28-29, 1992.

Sep 28, 1992 **Andrews AFB, MD to St Louis, MO**
C-25A #28000

8 Political Passengers @ $430 X 100% = $3,440.00
(The President, Fitzwater, McGrath, Kaufman, McGroarty, Keller, Ott, Matalin)

Sep 28, 1992 **St Louis, MO to Dallas, TX**
C-25A #28000

8 Political Passengers @ $420 X 100% = $3,360.00
(The President, Fitzwater, McGrath, Kaufman, McGroarty, Keller, Ott, Matalin)

Sep 29, 1992 **Dallas, TX to Bristol, TN**
C-137C #27000

9 Political Passengers @ $440 X 100% = $3,960.00
(The President, Fitzwater, Provost, McGrath, Kaufman, Keller, Ott, Matalin, Busch)

Sep 29, 1992 **Bristol, TN to Knoxville, TN**
C-137C #27000

14 Political Passengers @ $250 X 100% = ~~$3,500.00~~
(The President, Alexander, Fitzwater, Provost, McGrath, Kaufman, **Sundquist**, **Quillen**, Duncan, Baker, Stilts, Judd, Matalin, Keller)

Sep 29, 1992 **Knoxville, TN to Chattanooga, TN**
C-137C #27000

14 Political Passengers @ $230 X 100% = $3,220.00
(The President, Alexander, Fitzwater, Provost, McGrath, Kaufman, Keller, **Sundquist**, Duncan, Baker, Stilts, Judd, Scaggs, Matalin)

Sep 29, 1992 **Chattanooga, TN to Fort Campbell, KY**
C-137C #27000

14 Political Passengers @ $260 X 100% = ~~$3,640.00~~
(The President, Alexander, Fitzwater, Provost, McGrath, Kaufman, Keller, ~~**Sundquist**~~, ~~Duncan~~, Baker, Stilts, Judd, Scaggs, Matalin)

Sep 29, 1992 **Fort Campbell, KY to Nashville, TN**
C-137C #27000

No Established Air Service Available

Sep 29, 1992 **Nashville, TN to Andrews AFB, MD**
C-137C #27000

13 Political Passengers @ $400 X 100% = $5,200.00
(The President, Alexander, Fitzwater, Provost, McGrath, Kaufman, Keller, ~~**Sundquist**~~, ~~Duncan~~, Baker, Matalin, Ott, Welch)

Pease reimburse by check **(with reference to SAM # 1135/1136),** drawn payable to the Treasurer of the United States in the amount of **$26,320.00,** and forward to Airlift Operations in Room 405/OEOB

POR OFFICIAL USE ONLY

AIR FORCE ONE - #28000
MISSION #1135 - LEG #1
ANDREWS AFB, MD to ST. LOUIS (LAMBERT-ST. LOUIS INT'L), MO
28 SEPTEMBER 1992 DPT: 0832 ARR: 0915 1+43 (-1) 750 SM

1.	THE PRESIDENT	
2.	DAVID BATES	
3.	MARLIN FITZWATER	
4.	DEAN McGRATH	
5.	RON KAUFMAN	
6.	DAN McGROARTY	
7.	JOHN KELLER	
8.	WILLIAM FARISH	
9.	CHRISTINA MARTIN	
10.	DAVID VALDEZ	
11.	JOYCE NALTCHAYAN	
12.	CHRIS OTT	
13.	MARY MATALIN	
14.	CAPTAIN JAY YAKELEY	
15.	MAJOR MICHELLE JOHNSON	
16.	DR. THOMAS KOROSCIL	
17.	COLONEL THOMAS HAWES	
18.	ET2 DAVID BLACK	
19.	PH2 JEFFREY HAGER	
20.	SGT JERRE THOMAS	
21.	SFC DALE VENTERS	
22.	SSG MARIO ARES	
23.	DAVID G. CARPENTER	
24.	STEVEN E. CALVERY	
25.	MUKESH CHANDRANI	
26.	JAMES F. TOMSHECK	
27.	WILLIAM D. WILKINSON	
28.	JOHN W. HLADUN	
29.	FRANK J. SPICKA	
30.	BOB BRAY	
31.	TERRY HUNT	AP WRITER
32.	MARCY NIGHSWANDER	AP PHOTOGRAPHER
33.	STEVE HOLLAND	REUTERS WRITER
34.	CHARLES BIERBAUER	CNN NETWORK CORRESPONDENT
35.	BRIAN HAEFELI	CNN CAMERA CREW
36.	MARK WALZ	CNN SOUND TECHNICIAN
37.	DAVID BOWERMASTER	U.S. NEWS MAGAZINE WRITER
38.	MARTIN SIMON	NEWSWEEK MAGAZINE PHOTO
39.	TOM DIBACCO	ABC RADIO CORRESPONDENT
40.	ROSS RAMSEY	HOUSTON CHRONICLE WRITER

FOR OFFICIAL USE ONLY

AIR FORCE ONE - #28000
MISSION #1135 - LEG #2
ST. LOUIS (LAMBERT-ST. LOUIS INT'L), MO to DALLAS (LOVE FLD), TX
28 SEPTEMBER 1992 DPT: 1206 ARR: 1359 1+53 (NC) 550 SM

1.	THE PRESIDENT	
2.	DAVID BATES	
3.	MARLIN FITZWATER	
4.	DEAN McGRATH	
5.	RON KAUFMAN	
6.	DAN McGROARTY	
7.	JOHN KELLER	
8.	WILLIAM PARISH	
9.	CHRISTINA MARTIN	
10.	DAVID VALDEZ	
11.	JOYCE NALTCHAYAN	
12.	CHRIS OTT	
13.	MARY MATALIN	
14.	CAPTAIN JAY YAKELEY	
15.	MAJOR MICHELLE JOHNSON	
16.	DR. THOMAS KOROSCIL	
17.	CAPTAIN DEBORAH BEATTY	
18.	COLONEL THOMAS HAWES	
19.	ET2 DAVID BLACK	
20.	PH2 JEFFREY HAGER	
21.	SGT JERRE THOMAS	
22.	SFC DALE VENTERS	
23.	SSG MARIO ARES	
24.	DAVID G. CARPENTER	
25.	STEVEN E. CALVERY	
26.	MUKESH CHANDRANI	
27.	JAMES F. TOMSHECK	
28.	WILLIAM D. WILKINSON	
29.	JOHN W. HLADUN	
30.	FRANK J. SPICKA	
31.	BOB BRAY	
32.	TERRY HUNT	AP WRITER
33.	MARCY NIGHSWANDER	AP PHOTOGRAPHER
34.	STEVE HOLLAND	REUTERS WRITER
35.	MARY TILLOTSON	CNN NETWORK CORRESPONDENT
36.	BRIAN HAEFELI	CNN CAMERA CREW
37.	MARK WALZ	CNN SOUND TECHNICIAN
38.	DAVID BOWERMASTER	U.S. NEWS MAGAZINE WRITER
39.	MARTIN SIMON	NEWSWEEK MAGAZINE PHOTO
40.	TOM DIBACCO	ABC RADIO CORRESPONDENT
41.	JIM GERSTENZANG	LOS ANGELES TIMES WRITER

FOR OFFICIAL USE ONLY

AIR FORCE ONE - #27000
MISSION #1136 - LEG #2
DALLAS (LOVE FLD), TX to BRISTOL (TRI-CITIES REGIONAL), TN
29 SEPTEMBER 1992 DPT: 0719 ARR: 1007 1+48 (+1) 900 SM

1.	THE PRESIDENT	
2.	DAVID BATES	
3.	MARLIN FITZWATER	
4.	STEVE PROVOST	
5.	DEAN McGRATH	
6.	RON KAUFMAN	
7.	JOHN KELLER	
8.	WILLIAM FARISH	
9.	CHRISTINA MARTIN	
10.	MICHAEL BUSCH	
11.	DAVID VALDEZ	
12.	CHRIS OTT	
13.	MARY MATALIN	
14.	CAPTAIN JAY YAKELEY	
15.	MAJOR MICHELLE JOHNSON	
16.	DR. THOMAS KOROSCIL	
17.	CAPTAIN DEBORAH BEATTY	
18.	COLONEL THOMAS HAWES	
19.	SFC DALE VENTERS	
20.	DAVID G. CARPENTER	
21.	RICHARD K. RATHMELL	
22.	CARL J. TRUSCOTT	
23.	JULIA A. PIERSON	
24.	ROBERT J. BELLER	
25.	STEPHEN M. SAUNDERS	
26.	WILLIAM T. SIMS	
27.	MICHAEL C. BRYANT	
28.	BOB BRAY	
29.	TERRY HUNT	AP WRITER
30.	MARCY NIGHSWANDER	AP PHOTOGRAPHER
31.	GENE GIBBONS	REUTERS WRITER
32.	JOHN COCHRAN	NBC NETWORK CORRESPONDENT
33.	LEROY JOHNSON	NBC CAMERA CREW
34.	CLYDE ROBINSON	NBC SOUND TECHNICIAN
35.	DAVID BOWERMASTER	U.S. NEWS MAGAZINE WRITER
36.	DIANA WLAKER	TIME MAGAZINE PHOTO
37.	DAN SCANLON	WESTWOOD ONE RADIO
38.	MARTIN KASINDORF	NEWSDAYS NEWS WRITER

FOR OFFICIAL USE ONLY

AIR FORCE ONE - #27000
MISSION #1136 - LEG #3
BRISTOL (TRI-CITIES REGIONAL), TN to KNOXVILLE (McGHEE-TYSON), TN
29 SEPTEMBER 1992 DPT: 1115 ARR: 1205 0+50 (NC) 90 SM

1.	THE PRESIDENT	
2.	SECRETARY LAMAR ALEXANDER	
3.	DAVID BATES	
4.	MARLIN FITZWATER	
5.	STEVE PROVOST	
6.	DEAN McGRATH	
7.	RON KAUFMAN	
8.	JOHN KELLER	
9.	WILLIAM FARISH	
10.	CHRISTINA MARTIN	
11.	DAVID VALDEZ	
12.	REPRESENTATIVE DON SUNDQUIST	
13.	REPRESENTATIVE JAMES QUILLEN	
14.	REPRESENTATIVE JOHN DUNCAN	
15.	HOWARD BAKER	
16.	KEN STILTS	
17.	NAOMI JUDD	
18.	MARY MATALIN	
19.	CAPTAIN JAY YAKELEY	
20.	MAJOR MICHELLE JOHNSON	
21.	DR. THOMAS KOROSCIL	
22.	SFC DALE VENTERS	
23.	DAVID G. CARPENTER	
24.	RICHARD K. RATHMELL	
25.	CARL J. TRUSCOTT	
26.	JULIA A. PIERSON	
27.	ROBERT J. BELLER	
28.	STEPHEN M. SAUNDERS	
29.	WILLIAM T. SIMS	
30.	MICHAEL C. BRYANT	
31.	BOB BRAY	
32.	TERRY HUNT	AP WRITER
33.	MARCY NIGHSWANDER	AP PHOTOGRAPHER
34.	GENE GIBBONS	REUTERS WRITER
35.	JOHN COCHRAN	NBC NETWORK CORRESPONDENT
36.	LEROY JOHNSON	NBC CAMERA CREW
37.	CLYDE ROBINSON	NBC SOUND TECHNICIAN
38.	DAVID BOWERMASTER	U.S. NEWS MAGAZINE WRITER
39.	DIANA WLAKER	TIME MAGAZINE PHOTO
40.	WENDELL GOLER	AP RADIO CORRESPONDENT
41.	JUDY KEEN	USA TODAY NEWS WRITER

FOR OFFICIAL USE ONLY

AIR FORCE ONE - #27000
MISSION #1136 - LEG #4
KNOXVILLE (McGHEE-TYSON), TN to CHATTANOOGA (LOVELL FLD), TN
29 SEPTEMBER 1992 DPT: 1305 ARR: 1352 0+47 (NC) 85 SM

1.	THE PRESIDENT	
2.	SECRETARY LAMAR ALEXANDER	
3.	DAVID BATES	
4.	MARLIN FITZWATER	
5.	STEVE PROVOST	
6.	DEAN McGRATH	
7.	RON KAUFMAN	
8.	JOHN KELLER	
9.	WILLIAM FARISH	
10.	CHRISTINA MARTIN	
11.	DAVID VALDEZ	
12.	REPRESENTATIVE DON SUNDQUIST	
13.	REPRESENTATIVE JOHN DUNCAN	
14.	HOWARD BAKER	
15.	KEN STILTS	
16.	NAOMI JUDD	
17.	RICKY SCAGGS	
18.	MARY MATALIN	
19.	CAPTAIN JAY YAKELEY	
20.	MAJOR MICHELLE JOHNSON	
21.	DR. THOMAS KOROSCIL	
22.	SFC DALE VENTERS	
23.	DAVID G. CARPENTER	
24.	RICHARD K. RATHMELL	
25.	CARL J. TRUSCOTT	
26.	JULIA A. PIERSON	
27.	ROBERT J. BELLER	
28.	STEPHEN M. SAUNDERS	
29.	WILLIAM T. SIMS	
30.	MICHAEL C. BRYANT	
31.	BOB BRAY	
32.	GEORGE ADAMS	
33.	BOB BURNS	AP WRITER
34.	MARCY NIGHSWANDER	AP PHOTOGRAPHER
35.	STEVE HOLLAND	REUTERS WRITER
36.	JIM MIKLASZEWSKI	NBC NETWORK CORRESPONDENT
37.	LEROY JOHNSON	NBC CAMERA CREW
38.	CLYDE ROBINSON	NBC SOUND TECHNICIAN
39.	DAVID BOWERMASTER	U.S. NEWS MAGAZINE WRITER
40.	DIANA WLAKER	TIME MAGAZINE PHOTO
41.	ROB ARMSTRONG	CBS RADIO CORRESONDENT
42.	JOHN HARWOOD	WALL STREET JOURNAL WRITER

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AIR FORCE ONE - #27000
MISSION #1136 - LEG #5
CHATTANOOGA (LOVELL FLD), TN to FORT CAMPBELL, KY
29 SEPTEMBER 1992 DPT: 1505 ARR: 1457 0+52 (-1) 180 SM

---

1. THE PRESIDENT
2. SECRETARY LAMAR ALEXANDER
3. DAVID BATES
4. MARLIN FITZWATER
5. STEVE PROVOST
6. DEAN McGRATH
7. RON KAUFMAN
8. JOHN KELLER
9. WILLIAM FARISH
10. CHRISTINA MARTIN
11. DAVID VALDEZ
12. REPRESENTATIVE DON SUNDQUIST
13. REPRESENTATIVE JOHN DUNCAN
14. HOWARD BAKER
15. KEN STILTS
16. NAOMI JUDD
17. RICKY SCAGGS
18. MARY MATALIN
19. CAPTAIN JAY YAKELEY
20. MAJOR MICHELLE JOHNSON
21. DR. THOMAS KOROSCIL
22. SFC DALE VENTERS
23. DAVID G. CARPENTER
24. RICHARD K. RATHMELL
25. CARL J. TRUSCOTT
26. JULIA A. PIERSON
27. ROBERT J. BELLER
28. STEPHEN M. SAUNDERS
29. WILLIAM T. SIMS
30. MICHAEL C. BRYANT
31. BOB BRAY
32. GEORGE D. ADAMS
33. BOB BURNS — AP WRITER
34. MARCY NIGHSWANDER — AP PHOTOGRAPHER
35. STEVE HOLLAND — REUTERS WRITER
36. JIM MIKLASZEWSKI — NBC NETWORK CORRESPONDENT
37. LEROY JOHNSON — NBC CAMERA CREW
38. CLYDE ROBINSON — NBC SOUND TECHNICIAN
39. DAVID BOWERMASTER — U.S. NEWS MAGAZINE WRITER
40. DIANA WLAKER — TIME MAGAZINE PHOTO
41. ELIZABETH ARNOLD — NPR RADIO CORRESPONDENT
42. ANN DEVROY — WASHINGTON POST WRITER

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AIR FORCE ONE - #27000
MISSION #1136 - LEG #6
FORT CAMPBELL, KY to NASHVILLE (INT'L ARPT), TN
29 SEPTEMBER 1992 DPT: 1715 ARR: 1749 0+34 (NC) 60 SM

---

1. THE PRESIDENT
2. SECRETARY LAMAR ALEXANDER
3. DAVID BATES
4. MARLIN FITZWATER
5. STEVE PROVOST
6. DEAN McGRATH
7. RON KAUFMAN
8. JOHN KELLER
9. WILLIAM FARISH
10. CHRISTINA MARTIN
11. MICHAEL BUSCH
12. DAVID VALDEZ
13. REPRESENTATIVE DON SUNDQUIST
14. REPRESENTATIVE JOHN DUNCAN
15. HOWARD BAKER
16. KEN STILTS
17. NAOMI JUDD
18. CRYSTAL GAYLE
19. BILL GATZIMOS
20. MARY MATALIN
21. CAPTAIN JAY YAKELEY
22. MAJOR MICHELLE JOHNSON
23. DR. THOMAS KOROSCIL
24. LCDR MARY JACKSON
25. SFC DALE VENTERS
26. DAVID G. CARPENTER
27. RICHARD K. RATHMELL
28. CARL J. TRUSCOTT
29. JULIA A. PIERSON
30. ROBERT J. BELLER
31. STEPHEN M. SAUNDERS
32. WILLIAM T. SIMS
33. MICHAEL C. BRYANT
34. BOB BRAY
35. GEORGE D. ADAMS
36. BOB BURNS
37. MARCY NIGHSWANDER
38. STEVE HOLLAND
39. JIM MIKLASZEWSKI
30. LEROY JOHNSON
41. CLYDE ROBINSON
42. DAVID BOWERMASTER
43. DIANA WLAKER
44. PAULA WOLFSON
45. PAUL BEDARD

AP WRITER
AP PHOTOGRAPHER
REUTERS WRITER
NBC NETWORK CORRESPONDENT
NBC CAMERA CREW
NBC SOUND TECHNICIAN
U.S. NEWS MAGAZINE WRITER
TIME MAGAZINE PHOTO
VOA RADIO CORRESPONDENT
WASHINGTON TIMES WRITER

FOR OFFICIAL USE ONLY

AIR FORCE ONE - #27000
MISSION #1136 - LEG #7
NASHVILLE (INT'L ARPT), TN to ANDREWS AFB, MD
29 SEPTEMBER 1992 DPT: 2117 ARR: 2330 1+13 (+1) 570 SM

1.	THE PRESIDENT	
2.	SECRETARY LAMAR ALEXANDER	
3.	DAVID BATES	
4.	MARLIN FITZWATER	
5.	STEVE PROVOST	
6.	DEAN McGRATH	
7.	RON KAUFMAN	
8.	JOHN KELLER	
9.	WILLIAM FARISH	
10.	CHRISTINA MARTIN	
11.	DAVID VALDEZ	
12.	REPRESENTATIVE DON SUNDQUIST	
13.	REPRESENTATIVE JOHN DUNCAN	
14.	HOWARD BAKER	
15.	MARY MATALIN	
16.	CHRIS OTT	
17.	TED WELCH	
18.	CAPTAIN JAY YAKELEY	
19.	MAJOR MICHELLE JOHNSON	
20.	DR. THOMAS KOROSCIL	
21.	LCDR MARY JACKSON	
22.	CAPTAIN DEBORAH BEATTY	
23.	SFC DALE VENTERS	
24.	DAVID G. CARPENTER	
25.	RICHARD K. RATHMELL	
26.	CARL J. TRUSCOTT	
27.	JULIA A. PIERSON	
28.	ROBERT J. BELLER	
29.	STEPHEN M. SAUNDERS	
30.	WILLIAM T. SIMS	
31.	MICHAEL C. BRYANT	
32.	BOB BRAY	
33.	BOB BURNS	AP WRITER
34.	MARCY NIGHSWANDER	AP PHOTOGRAPHER
35.	STEVE HOLLAND	REUTERS WRITER
36.	JOHN COCHRAN	NBC NETWORK CORRESPONDENT
37.	LEROY JOHNSON	NBC CAMERA CREW
38.	CLYDE ROBINSON	NBC SOUND TECHNICIAN
39.	DAVID BOWERMASTER	U.S. NEWS MAGAZINE WRITER
40.	DIANA WLAKER	TIME MAGAZINE PHOTO
41.	DAN SCANLON	WESTWOOD ONE RADIO
42.	CURTIS WILKIE	BOSTON GLOBE NEWS WRITER

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BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW WASHINGTON, DC 20006

0515121

15-154/540

5952 01/12/93 Check No: 00515121 16,500.00

THE SUM OF:
Sixteen thousand five hundred Ninety Dollars & 00/100

PAY TO THE ORDER OF:
US Treasurer/Air Force 1
c/o Airlift Operations

Washington, DC 20500

NON NEGOTIABLE

⑈515121⑈ ⑆054001543⑆ 20077291⑈12

USH-QUAYLE 92 GENERAL COMMITTEE, INC.

0515121

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
AMT#1220	11/25/92	16500.00	16500.00	0.00	16500.00
					16500.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

U S Treasurer/AFI
c/o Airlift Operations
Washington, DC 20500

Division: PGB

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 16,590.00

Account No. _____

Purpose: AFI costs for Debate #3 and various POTUS travel

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Travel-GB line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5952

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
SAM #1220	11/25/92	16,590.00	PGB53	2307XX	5,130.00	6428
"	"	"	FAM55	2307XX	270.00	5725
"	"	"	PGB53	2307XX	6,000	6229
"	"	"	FAM55	2307XX	900.00	5725
"	"	"	PGB53	2307XX	4,390.00	6440
TOTAL		16,590.00			16,590.00	

Check to be given to: J. Allen

☐ Mail to vendor

ENTERED VOUCHER ☑

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: November 25, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: US Treasurer
c/o Airlift Operations
Washington, DC 20500

PAYABLE TO: US Treasurer

AMOUNT: $16,590.00

PURPOSE: AF1 costs for POTUS trip of 10/19-22/92

	Date	Invoice	Amount
	11/18/92	SAM #1220	$16,590.00

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

THE WHITE HOUSE

WASHINGTON

November 18, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: MAJ STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard Air Force One during the President's visit to Lansing, MI; Atlanta, GA; Raleigh-Durham, NC; Atlantic City, NJ; and Newark, NJ on October 19-22, 1992.

Oct 19, 1992
C-25A #28000

Andrews AFB, MD to Lansing, MI

20 Political Passengers @ $270 X 100% = $5,400.00
(The President, Mrs Bush, Bates, Fitzwater, Provost, Brady, Rogich, Kaufman, Keller, Darman, Thompson, Perez, Grady, Ailes, Matalin, Teeter, Malek, M. Bush, Holt, Burchfield)

Oct 19, 1992
C-25A #28000

Lansing, MI to Atlanta, GA

17 Political Passengers @ $400 X 100% = $6,800.00
(The President, Mrs Bush, Bates, Fitzwater, Provost, Brady, Kaufman, Keller, Darman, Thompson, Perez, Busch, Grady, Ott, Matalin, M. Bush, J. Bush)

Oct 22, 1992 **Raleigh-Durham, NC to Atlantic City, NJ**
C-25A #28000

8 Political Passengers @ $280 X 100% = $2,240.00
(The President, Fitzwater, Provost,
Brady, Kaufman, Keller, Busch, Ott)

Oct 22, 1992 **Newark, NJ to Andrews AFB, MD**
C-25A #28000

5 Political Passengers @ $430 X 100% = $2,150.00
(The President, Fitzwater, Kaufman,
Keller, Ott)

Pease reimburse by check **(with reference to SAM #1220),** drawn payable to the Treasurer of the United States in the amount of **$16,590.00,** and forward to Airlift Operations in Room 405/OEOB

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AIR FORCE ONE - #28000
MISSION #1219 - LEG #1
ANDREWS AFB, MD to LANSING (CAPITAL CITY ARPT), MI
19 October 1992 DPT: 1257 ARR: 1420 1+22 (NC) 520 SM

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1. THE PRESIDENT
2. MRS. BUSH
3. SECRETARY JAMES BAKER
4. GENERAL BRENT SCOWCROFT
5. TIM McBRIDE
6. DAVID BATES
7. MARLIN FITZWATER
8. STEVE PROVOST
9. PHILLIP BRADY
10. SIGMUND ROGICH
11. RONALD KAUFMAN
12 JOHN KELLER
13. ROSE ZAMARIA
14. WILLIAM FARISH
15. DR. BURTON LEE
16. RICHARD DARMAN
17. CHRISTINA MARTIN
18. PEGGY SWIFT
19. BETH THOMPSON
20. ANNA PEREZ
21. FLORENCE GANTT
22. DAVID VALDEZ
23. SUSAN BIDDLE
24. ROBERT GRADY
25. ROGER AILES
26. MARY MATALIN
27. ROBERT TEETER
28. FRED MALEK
29. MARVIN BUSH
30. BOBBY HOLT
31. BOBBY BURCHFIELD
32. MAJOR JOHN WISSLER
33. CAPTAIN DEBORAH BEATTY
34. COLONEL THOMAS HAWES
35. ET1 RICHARD JETER
36. PH2 JEFFREY HAGER
37. PHCS ALAN BROWN
38. SFC PHILIP YOUNG
39. RICHARD S. MILLER
40. JAMES F. SLOAN
41. JAMES V. WASHINGTON
42. NICHOLAS TROTTA
43. DAVID J. ZIMMERMAN
44. JAMES L. DUNLAP
45. CARTER S. KIM
46. JAMES R. BARTEE
47. ISAIAH MAPP
48. HAROLD F. EWING
49. TERRY HUNT — AP WRITER
50. MARCY NIGHSWANDER — AP PHOTOGRAPHER

51.	LORI SANTOS	UPI WRITER
52.	STEVE HOLLAND	REUTERS WRITER
53.	JIM MIKLASZEWSKI	NBC NETWORK CORRESPONDENT
54.	LEROY JOHNSON	NBC CAMERA CREW
55.	CLYDE ROBINSON	NBC SOUND TECHNICIAN
56.	DORIAN FRIEDMAN	U.S. NEWS MAGAZINE WRITER
57.	WALLY MCNAMEE	NEWSWEEK PHOTOGRAPHER
58.	PETER MAER	WESTWOOD ONE RADIO
59.	MARK BARABAK	COPLEY NEWS SERVICE WRITER

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AIR FORCE ONE - #28000
MISSION #1219 - LEG #2
LANSING (CAPITAL CITY ARPT), MI to ATLANTA (HARTSFIELD ARPT), GA
19 October 1992 DPT: 2222 ARR: 2345 1+23 (NC) 630 SM

---

1. THE PRESIDENT
2. MRS. BUSH
3. SECRETARY JAMES BAKER
4. GENERAL BRENT SCOWCROFT
5. TIM McBRIDE
6. DAVID BATES
7. MARLIN FITZWATER
8. STEVE PROVOST
9. PHILLIP BRADY
10. RONALD KAUFMAN
11. JOHN KELLER
12. ROSE ZAMARIA
13. WILLIAM FARISH
14. DR. BURTON LEE
15. RICHARD DARMAN
16. CHRISTINA MARTIN
17. CAROL POWERS
18. PEGGY SWIFT
19. BETH THOMPSON
20. ANNA PEREZ
21. MICHAEL BUSCH
22. FLORENCE GANTT
23. DAVID VALDEZ
24. SUSAN BIDDLE
25. ROBERT GRADY
26. CHRIS OTT
27. MARY MATALIN
28. MARVIN BUSH
29. JEB BUSH
30. MAJOR JOHN WISSLER
31. CAPTAIN DEBORAH BEATTY
32. COLONEL THOMAS HAWES
33. ET1 RICHARD JETER
34. PH2 JEFFREY HAGER
35. PHCS ALAN BROWN
36. SFC PHILIP YOUNG
37. RICHARD S. MILLER
38. JAMES F. SLOAN
39. JAMES V. WASHINGTON
40. NICHOLAS TROTTA
41. DAVID J. ZIMMERMAN
42. JOHN SCHALL
43. RICHARD GRIFFIN
44. JAMES R. BARTEE
45. ISAIAH MAPP
46. HAROLD F. EWING
47. BOB BURNS AP WRITER

48.	MARCY NIGHSWANDER	AP PHOTOGRAPHER
49.	LORI SANTOS	UPI WRITER
50.	STEVE HOLLAND	REUTERS WRITER
51.	BOB KUR	NBC NETWORK CORRESPONDENT
52.	LEROY JOHNSON	NBC CAMERA CREW
53.	CLYDE ROBINSON	NBC SOUND TECHNICIAN
54.	DORIAN FRIEDMAN	U.S. NEWS MAGAZINE WRITER
55.	WALLY MCNAMEE	NEWSWEEK PHOTOGRAPHER
56.	BOB ARMSTRONG	CBS RADIO CORRESPONDENT
57.	RUTH MARCUS	WASHINGTON POST WRITER

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FOR OFFICIAL USE ONLY

AIR FORCE ONE - #28000
MISSION #1220 - LEG #2
RALEIGH (RALEIGH/DURHAM INT'L) to ATLANTIC CITY, NJ
22 October 1992 DPT: 1033 ARR: 1121 0+48 (NC) 355 SM

1.	THE PRESIDENT	
2	DAVID BATES	
3.	MARLIN FITZWATER	
4.	STEVE PROVOST	
5.	PHILLIP BRADY	
6.	RONALD KAUFMAN	
7.	JOHN KELLER	
8.	MICHAEL BUSCH	
9.	WILLIAM PARISH	
10.	DR. BURTON LEE	
11.	CHRISTINA MARTIN	
12.	DAVID VALDEZ	
13.	SUSAN BIDDLE	
14.	CHRIS OTT	
15.	MAJOR RUSTY SCHORSCH	
16.	CAPTAIN DEBORAH BEATTY	
17.	COLONEL THOMAS HAWES	
18.	ET1 RICHARD JETER	
19.	PH2 JEFFREY HAGER	
20.	PHCS ALAN BROWN	
21.	SFC PHILIP YOUNG	
22.	SFC ROBERT GWYN	
23.	DAVID G. CARPENTER	
24.	CARL J. TRUSCOTT	
25.	GERARD J. WILLIAMS	
26.	KEVELIN A. WINFREE	
27.	KENDALL E. KERN	
28.	WALTER D. MAEZ	
29.	JAMES R. WALKINSHAW	
30.	ISAIAH MAPP	
31.	TERRY HUNT	AP WRITER
32.	MARCY NIGHSWANDER	AP PHOTOGRAPHER
33.	LORI SANTOS	UPI WRITER
34.	LARRY McQUILLAN	REUTERS WRITER
35.	GARY CAMERON	REUTERS PHOTOGRAPHER
36.	LUKE FRAZZA	AFP PHOTOGRAPHER
37.	CHARLES BIERBAUER	CNN NETWORK CORRESPONDENT
38.	JOHN WALLACE	CNN CAMERA CREW
39.	BRYAN COLE	CNN SOUND TECHNICIAN
40.	CLARA BINGHAM	NEWSWEEK MAGAZINE WRITER
41.	WALLY McNAMEE	NEWSWEEK MAGAZINE PHOTO
42.	HERB KAPLOW	ABC RADIO CORRESPONDENT
43.	KATHY LEWIS	DALLAS MORNING NEWS WRITER

Chron 1st flt

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY

AIR FORCE ONE - #28000
MISSION #1220 - LEG #4
NEWARK (INT'L), NJ to ANDREWS AFB, MD
22 October 1992 DPT: 2041 ARR: 2120 0+39 (NC) 210 SM

1.	THE PRESIDENT	
2	DAVID BATES	
3.	MARLIN FITZWATER	
4.	JOHN GAUGHAN	
5.	RONALD KAUFMAN	
6.	JOHN KELLER	
7.	WILLIAM FARISH	
8.	DR. BURTON LEE	
9.	CHRISTINA MARTIN	
10.	DAVID VALDEZ	
11.	SUSAN BIDDLE	
12.	CHRIS OTT	GUEST
13.	MAJOR RUSTY SCHORSCH	
14.	CDR JOE WALSH	
15.	CAPTAIN DEBORAH BEATTY	
16.	CAPTAIN TOM MILLIKIN	
17.	COLONEL J.D. WELLS	
18.	ET1 RICHARD JETER	
19.	PH2 JEFFREY HAGER	
20.	PHCS ALAN BROWN	
21.	SFC PHILIP YOUNG	
22.	SFC ROBERT GWYN	
23.	DAVID G. CARPENTER	
24.	CARL J. TRUSCOTT	
25.	GERARD J. WILLIAMS	
26.	KEVELIN A. WINFREE	
27.	KENDALL E. KERN	
28.	WALTER D. MAEZ	
29.	JAMES R. WALKINSHAW	
30.	ISAIAH MAPP	
31.	TERRY HUNT	AP WRITER
32.	MARCY NIGHSWANDER	AP PHOTOGRAPHER
33.	LORI SANTOS	UPI WRITER
34.	LARRY McQUILLAN	REUTERS WRITER
35.	JILL DOUGHERTY	CNN NETWORK CORRESPONDENT
36.	JOHN WALLACE	CNN CAMERA CREW
37.	BRYAN COLE	CNN SOUND TECHNICIAN
38.	CLARA BINGHAM	NEWSWEEK MAGAZINE WRITER
39.	WALLY McNAMEE	NEWSWEEK MAGAZINE PHOTO
40.	HERB KAPLOW	ABC RADIO CORRESPONDENT
41.	JOHN MASHEK	BOSTON GLOBE NEWS WRITER

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006

0515175
15-154/540

5952 01/12/93 Check No: 00515175 34,430.00

THE SUM OF:
Thirty-Four Thousand Four Hundred Thirty Dollars & 00/100

PAY TO THE ORDER OF:
US Treasurer/Air Force I
c/o Airlift Operations

Washington, DC 20500

NON NEGOTIABLE

⑈515175⑈ ⑆054001547⑆ 200??291⑈12

BUSH-QUAYLE 92 GENERAL COMMITTEE, INC. 0515175

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SAM929/938/970	10/27/92	34430.00	34430.00	0.00	34430.00
					34430.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

U S Treasurer - AFT
C/o Airlift Operations
Washington, D.C. 20500

Division: PGB

Contact Person:

Date: 11/9/92

Due Date:

Telephone No.

Commitment No.:

Amount: 34,430 00

Account No.

Purpose: Air force I costs for POTUS events in Gulfport MS, Springfield MO, Atlanta GA, Birmingham AL, Dallas TX and Springfield IL

☑ Budgeted — The amount should be charged to the Travel-GB line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: [redacted] 5952

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
M 429/435/420	10/27/92	34,430.00	PGB53	2307xx	7830.00	5784
"	"	"	PGB53	2307xx	6930.00	5785
"	"	"	PGB53	2307xx	3960.00	5786
"	"	"	PGB53	2307xx	2800.00	5785
"	"	"	PGB53	2307xx	4,180.00	5786
"	"	"	PGB53	2307xx	8,740.00	5787
TOTAL		34,430.00			34,430.00	

Check to be given to: J. Allen

☐ Mail to vendor

ENTERED VOUCHER ☐

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: October 29, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: US Treasurer
c/o Airlift Operations
Washington, DC 20500

PAYABLE TO: US Treasurer

AMOUNT: $43,840.00

PURPOSE: AF1 costs for POTUS trip of 8/17-23/92

Date	Invoice	Amount
10/27/92	SAM #929/938/970	$43,840.00

- [illegible] for Primary
- [illegible] for Convention

[illegible]
34,430.00

To be paid by/from: BQ92

Authorized by: Timothy J. McBride SMK
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

THE WHITE HOUSE

WASHINGTON

October 27, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: MAJ STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard Air Force One from Andrews AFB, MD to Indianapolis, IN; Houston, TX; Gulfport, MS; Branson, MO; Woodstock, GA; Hoover, AL; Dallas, TX; and Springfield, IL on August 17-23, 1992.

Aug 17, 1992
C-25A #28000

Andrews AFB, MD to Indianapolis, IN

17 Political Passengers @ $280 X 100% = ~~$4,760.00~~
(The President, Mrs Bush, Fitzwater, Brady, Provost, Zamaria, Darman, Thompson, Perez, Teeter, M. Bush, Ott, Leblond, J. Bush, N. Bush, Coates, Price)

to be paid from Primary Account

Aug 17, 1992
C-25A #28000

Indianapolis, IN to Houston, TX

18 Political Passengers @ $290 X 100% = ~~$5,220.00~~
(The President, Mrs Bush, Fitzwater, Brady, Provost, Zamaria, Darman, Thompson, Perez, Teeter, M. Bush, Ott, Leblond, J. Bush, N. Bush, J. McCain, C. McCain, Price)

to be paid from Conven. Budget

Aug 21, 1992
C-25A #28000

Houston, TX to Gulfport, MS

24 Political Passengers @ $340 X 100% = ~~$8,160.00~~
(The President, Mrs Bush, Fitzwater, Brady, Provost, Zamaria, Kaufman, Murnane, Thompson, K. Fordice, P. Fordice, T. Cochran, R. Cochran, Sen T. Lott, T. Lott, Landgraf, Ott, Palmer, Scaggs, Teeter, McPhail, Barbour, Reed, Rogers)

Aug 21, 1992
C-25A #28000

Gulfport, MS to Springfield, MO

12 Political Passengers @ $630 X 100% = ~~$7,560.00~~
(The President, Mrs Bush, Fitzwater, Brady, Provost, Zamaria, Kaufman, Murnane, Thompson, Busch, Ott, Teeter)

Aug 22, 1992
C-25A #28000

Springfield, MO to Dobbins AFB, GA

13 Political Passengers @ $330 X 100% = ~~$4,290.00~~
(The President, Mrs Bush, Fitzwater, Brady, Provost, Zamaria, Kaufman, Murnane, Thompson, Busch, Ott, Teeter, Coverdale)

Aug 22, 1992
C-25A #28000

Dobbins AFB, GA to Birmingham, AL

11 Political Passengers @ $280 X 100% = ~~$3,080.00~~
(The President, Mrs Bush, Fitzwater, Brady, Provost, Zamaria, Kaufman, Murnane, Thompson, Ott, Teeter)

Aug 22, 1992
C-25A #28000

Birmingham, AL to Dallas, TX

12 Political Passengers @ $380 X 100% = ~~$4,560.00~~
(The President, Mrs Bush, Fitzwater, Brady, Provost, Zamaria, Kaufman, Murnane, Thompson, Busch, Ott, Teeter)

Aug 23, 1992
C-20C #50049

Dallas, TX to Springfield, IL

2 Political Passengers @ $380 X 100% = $760.00
(The President, Mrs Bush)

Aug 23, 1992
C-9C #31681

Dallas, TX to Springfield, IL

7 Political Passengers @ $380 X 100% = $2,660.00
(Fitzwater, Kaufman, Murnane, Busch, Mitchell, Ott, Teeter)

Aug 23, 1992 **Springfield, IL to Andrews AFB, MD**
C-20C #50049

4 Political Passengers @ $360 X 100% = $1,440.00
(The President, Mrs Bush, Madigan, Teeter)

Aug 23, 1992 **Springfield, IL to Andrews AFB, MD**
C-9C #31681

4 Political Passengers @ $360 X 100% = $1,440.00
(Fitzwater, Kaufman, Murnane, Ott)

Aug 21, 1992 **Springfield, IL to Andrews AFB, MD**
C-25A #28000

5 Political Passengers @ $610 X 100% = ~~$3,050.00~~
(Brady, Provost, Zamaria, Thompson, Metzler)

Please reimburse by check **(with reference to SAM #929/938/970)**, drawn payable to the Treasurer of the United States in the amount of **$46,980.00,** and forward to Airlift Operations in Room 405/OEOB.

hos RZ 3,140.00

43,840.00

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AIR FORCE ONE - #28000
MISSION #929 - LEG #1
ANDREWS AFB, MD to INDIANAPOLIS, IN
17 AUGUST 1992 DPT: 0952 ARR: 1010 1+18 (-1) NO I/C 530 SM

1.	THE PRESIDENT	
2.	MRS. BUSH	
3.	HENSON MOORE	
4.	MARLIN FITZWATER	
5.	PHILLIP BRADY	
6.	STEVE PROVOST	
7.	TIMOTHY MCBRIDE	
8.	DR. BURTON LEE	
9.	DR. LAWRENCE MOHR	
10.	ADMIRAL JONATHAN HOWE	
11.	ROSE ZAMARIA	
12.	JOHN GAUGHAN	
13.	WILLIAM FARISH	
14.	RICHARD DARMAN	
15.	FLORENCE GANTT	
16.	CHRISTINA MARTIN	
17.	PEGGY SWIFT	
18.	BETH THOMPSON	
19.	ANNA PEREZ	
20.	DAVID VALDEZ	
21.	ROBERT TEETER	
22.	MARVIN BUSH	
23.	CHRIS OTT	
24.	SAM LEBLOND	
25.	JEBBY BUSH	
26.	NOELLE BUSH	
27.	MRS. COATES	
28.	RAY PRICE	
29.	COMMANDER JAKE ROSS	
30.	LT COMMANDER MARY JACKSON	
31.	COLONEL THOMAS HAWES	
32.	SFC TOMMY JONES	
33.	SFC PHIL YOUNG	
34.	PH2 JEFF HAGER	
35.	PH1 WILLIE ALLEN	
36.	RICHARD MILLER	
37.	JIM SLOAN	
38.	STEVE CALVERY	
39.	CARL TRUSCOTT	
40.	PAUL IRVING	
41.	JOHN MRHA	
42.	TOM MUSSELWHITE	
43.	GEORGE ROBINSON	
44.	JEFFREY KEGLEY	
45.	STEPHEN SCHENK	AP WRITER
46.	TOM RAUM	AP PHOTOGRAPHER
47.	GREG GIBSON	REUTERS WRITER
48.	SUSAN CORNWELL	ABC NETWORK CORRESPONDENT
49.	KATHLEEN DELASKI	ABC CAMERA CREW
50.	TERRY DEWITT	ABC SOUND TECHNICIAN
51.	HARRY WELDON	NEWSWEEK WRITER
52.	CLARA BINGHAM	NEWSWEEK PHOTOGRAPHER
53.	JOHN PICARA	

54.	EVELYN THOMAS	NATIONAL PUBLIC RADIO
55.	STEWART M. POWELL	HOUSTON CHRONICLE
56.	DIANNE WALKER	TIME MAGAZINE WRITER

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AIR FORCE ONE - #28000
MISSION #929 - LEG #2
INDIANAPOLIS, IN to HOUSTON/ELLINGTON AFB, TX
17 AUGUST 1992 DPT: 1422 ARR: 1631 2+09 (NC) W I/C 890 SM

1.	THE PRESIDENT	
2.	MRS. BUSH	
3.	HENSON MOORE	
4.	MARLIN FITZWATER	
5.	PHILLIP BRADY	
6.	STEVE PROVOST	
7.	TIMOTHY MCBRIDE	
8.	DR. BURTON LEE	
9.	DR. LAWRENCE MOHR	
10.	ADMIRAL JONATHAN HOWE	
11.	ROSE ZAMARIA	
12.	JOHN GAUGHAN	
13.	WILLIAM FARISH	
14.	RICHARD DARMAN	
15.	FLORENCE GANTT	
16.	CHRISTINA MARTIN	
17.	PEGGY SWIFT	
18.	BETH THOMPSON	
19.	ANNA PEREZ	
20.	DAVID VALDEZ	
21.	ROBERT TEETER	
22.	MARVIN BUSH	
23.	CHRIS OTT	
24.	SAM LEBLOND	
25.	JEBBY BUSH	
26.	NOELLE BUSH	
27.	SENATOR JOHN McCAIN	
28.	MRS. CINDY H. McCAIN	
29.	RAY PRICE	
30.	COMMANDER JAKE ROSS	
31.	LT COMMANDER MARY JACKSON	
32.	COLONEL THOMAS HAWES	
33.	SFC TOMMY JONES	
34.	SFC PHIL YOUNG	
35.	PH2 JEFF HAGER	
36.	PH1 WILLIE ALLEN	
37.	RICHARD MILLER	
37.	JIM SLOAN	
38.	STEVE CALVERY	
39.	CARL TRUSCOTT	
40.	PAUL IRVING	
41.	JOHN MRHA	
42.	TOM MUSSELWHITE	
43.	GEORGE ROBINSON	
44.	JAMES AMINGER	
45.	STEPHEN SCHENK	AP PHOTOGRAPHER
46.	GREG GIBSON	REUTERS WRITER
47.	SUSAN CORNWELL	ABC NETWORK CORRESPONDENT
48.	KATHLEEN DELASKI	ABC CAMERA CREW
49.	TERRY DEWITT	ABC SOUND TECHNICIAN
50.	HARRY WELDON	NEWSWEEK WRITER
51.	CLARA BINGHAM	NEWSWEEK PHOTOGRAPHER
52.	JOHN FICARA	

53.	ANDY BOWER	NATIONAL PUBLIC RADIO
54.	GREG McDONALD	HOUSTON CHRONICLE
55.	DIANNE WALKER	TIME MAGAZINE WRITER

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AIR FORCE ONE - #28000
MISSION #929 - LEG #3
HOUSTON/ELLINGTON AFB, TX to GULFPORT-BIXLOXI, MS
21 AUGUST 1992 DPT: 1001 ARR: 1130 1+29 (NC) W I/C 400 SM

1. THE PRESIDENT
2. MRS. BUSH
3. SAMUEL SKINNER
4. GENERAL SCOWCROFT
5. MARLIN FITZWATER
6. PHILLIP BRADY
7. STEVE PROVOST
8. TIMOTHY MCBRIDE
9. DR. BURTON LEE
10. ROSE ZAMARIA
11. RONALD KAUFMAN
12. ED MURNANE
13. WILLIAM FARISH
14. FLORENCE GANTT
15. CHRISTINA MARTIN
16. PEGGY SWIFT
17. BETH THOMPSON
18. DAVID VALDEZ
19. CAROL POWERS
20. GOVERNOR KIRK FORDICE
21. MRS. PATRICIA FORDICE
22. SENATOR THAD COCHRAN
23. MRS. ROSE COCHRAN
24. SENATOR TRENT LOTT
25. MRS. TRICIA LOTT
26. CAPTAIN ANDREW LANDGRAF
27. CHRIS OTT
28. JOHN PALMER
29. RICKY SCAGGS
30. ROBERT TEETER
31. EVELYN MCPHAIL
32. HALEY BARBOUR
33. CLARKE REED
34. SUZANNE ROGERS
35. MAJOR JOHN WISSLER
36. LT COMMANDER MARY JACKSON
37. COLONEL THOMAS HAWES
38. ET2 JEFF HILDRETH
39. SFC PHIL YOUNG
40. PH2 BRENDA GARCIA
41. PH1 BRENDA ELKINS
42. RICHARD MILLER
43. JIM SLOAN
44. STEVE CALVERY
45. CARL TRUSCOTT
46. PAUL IRVING
47. GEORGE ROBINSON
48. TOM MUSSELWHITE
49. JOHN MRHA
50. WERNER KALATSCHAN
51. TERRY HUNT
52. GREG GIBSON
53. TOM FERRARO

AP WRITER
AP PHOTOGRAPHER
UPI WRITER

54.	GENE GIBBONS	REUTERS WRITER
55.	BRIT HUME	ABC NETWORK CORRESPONDENT
56.	TERRY DEWITT	ABC CAMERA CREW
57.	HARRY WELDON	ABC SOUND TECHNICIAN
58.	CLARA BINGHAM	NEWSWEEK WRITER
59.	DIRCK HALSTEAD	TIME PHOTOGRAPHER
60.	JOE WALSH	WESTWOOD ONE RADIO
61.	JUDY KEEN	USA TODAY
62.	MARTIN JEONG	UPI PHOTOGRAPHER

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AIR FORCE ONE - #28000
MISSION #929 - LEG #4
GULFPORT-BIXLOXI, MS to SPRINGFIELD, MO
21 AUGUST 1992 DPT: 1349 ARR: 1507 1+18 (NC) W I/C 570 SM

1.	THE PRESIDENT	
2.	MRS. BUSH	
3.	SAMUEL SKINNER	
4.	GENERAL BRENT SCOWCROFT	
5.	MARLIN FITZWATER	
6.	PHILLIP BRADY	
7.	STEVE PROVOST	
8.	TIMOTHY MCBRIDE	
9.	DR. BURTON LEE	
10.	ROSE ZAMARIA	
11.	RONALD KAUFMAN	
12.	ED MURNANE	
13.	WILLIAM FARISH	
14.	FLORENCE GANTT	
15.	CHRISTINA MARTIN	
16.	PEGGY SWIFT	
17.	BETH THOMPSON	
18.	DAVID VALDEZ	
19.	CAROL POWERS	
20.	MICHAEL BUSCH	
21.	CHRIS OTT	
22.	ROBERT TEETER	
23.	MAJOR JOHN WISSLER	
24.	LT COMMANDER MARY JACKSON	
25.	COLONEL THOMAS HAWES	
26.	ET2 JEFF HILDRETH	
27.	SFC PHIL YOUNG	
28.	PH2 BRENDA GARCIA	
29.	PH1 BRENDA ELKINS	
30.	RICHARD MILLER	
31.	JIM SLOAN	
32.	STEVE CALVERY	
33.	CARL TRUSCOTT	
34.	PAUL IRVING	
35.	GEORGE ROBINSON	
36.	TOM MUSSELWHITE	
37.	JOHN MRHA	
38.	WERNER KALATSCHAN	AP WRITER
39.	JOHN KING	AP PHOTOGRAPHER
40.	GREG GIBSON	UPI WRITER
41.	TOM FERRARO	REUTERS WRITER
42.	GENE GIBBONS	ABC NETWORK CORRESPONDENT
43.	KATHLEEN DELASKI	ABC CAMERA CREW
44.	TERRY DEWITT	ABC SOUND TECHNICIAN
45.	HARRY WELDON	NEWSWEEK WRITER
46.	CLARA BINGHAM	TIME PHOTOGRAPHER
47.	DIRCK HALSTEAD	ABC RADIO CORRESPONDENT
48.	VIC RATNER	WALL STREET JOURNAL
49.	JOHN HARWOOD	UPI PHOTOGRAPHER
50.	MARTIN JEONG	REUTERS
51.	WIN McNAMEE	ASSOCIATED FREE PRESS
52.	DAVID AKE	NBC CORRESPONDENT
53.	JIM MIKLASZEWSKI	

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AIR FORCE ONE - #28000
MISSION #929 - LEG #5
SPRINGFIELD, MO to DOBBINS AFB, GA
22 AUGUST 1992 DPT: 0959 ARR: 1210 1+11 (+1) NO I/C 560 SM

1.	THE PRESIDENT	
2.	MRS. BUSH	
3.	SAMUEL SKINNER	
4.	GENERAL BRENT SCOWCROFT	
5.	MARLIN FITZWATER	
6.	PHILLIP BRADY	
7.	STEVE PROVOST	
8.	TIMOTHY MCBRIDE	
9.	DR. BURTON LEE	
10.	ROSE ZAMARIA	
11.	RONALD KAUFMAN	
12.	ED MURNANE	
13.	WILLIAM FARISH	
14.	FLORENCE GANTT	
15.	CHRISTINA MARTIN	
16.	PEGGY SWIFT	
17.	BETH THOMPSON	
18.	DAVID VALDEZ	
19.	CAROL POWERS	
20.	MICHAEL BUSCH	
21.	CHRIS OTT	
22.	ROBERT TEETER	
23.	PAUL COVERDALE	
24.	MAJOR JOHN WISSLER	
25.	LT COMMANDER MARY JACKSON	
26.	COLONEL THOMAS HAWES	
27.	ET2 JEFF HILDRETH	
28.	SFC PHIL YOUNG	
29.	PH2 BRENDA GARCIA	
30.	PH1 BRENDA ELKINS	
31.	RICHARD MILLER	
32.	JIM SLOAN	
33.	ALAN WHICHER	
34.	SKIP LACEY	
35.	KEVELIN WINFREE	
36.	NEAL DOLAN	
37.	JIM MCGETTIGAN	
38.	AL STENSON	
39.	WERNER KALATSCHAN	AP WRITER
40.	TERRY HUNT	AP PHOTOGRAPHER
41.	GREG GIBSON	UPI WRITER
42.	TOM FERRARO	REUTERS WRITER
43.	STEVE HOLLAND	CBS NETWORK CORRESPONDENT
44.	JAMES HATTORI	CBS CAMERA CREW
45.	AL BARGAMIAN	CBS SOUND TECHNICIAN
46.	CHARLES VIOLETTE	NEWSWEEK WRITER
47.	CLARA BINGHAM	US NEWS PHOTOGRAPHER
48.	DARRYL HEIKES	ABC RADIO CORRESPONDENT
49.	GORDON JENKINS	WASHINGTON TIMES
50.	FRANK MURRAY	UPI PHOTOGRAPHER
51.	MARTIN JEONG	CBS RADIO CORRESPONDENT
52.	ROB ARMSTRONG	

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AIR FORCE ONE - #28000
MISSION #929 - LEG #6
DOBBINS AFB, GA to BIRMINGHAM, AL
22 AUGUST 1992 DPT: 1433 ARR: 1412 0+39 (-1) NO I/C 140 SM

1.	THE PRESIDENT	
2.	MRS. BUSH	
3.	SAMUEL SKINNER	
4.	ADMIRAL JONATHAN HOWE	
5.	MARLIN FITZWATER	
6.	PHILLIP BRADY	
7.	STEVE PROVOST	
8.	TIMOTHY MCBRIDE	
9.	DR. BURTON LEE	
10.	ROSE ZAMARIA	
11.	RONALD KAUFMAN	
12.	ED MURNANE	
13.	WILLIAM FARISH	
14.	CHRISTINA MARTIN	
15.	PEGGY SWIFT	
16.	BETH THOMPSON	
17.	DAVID VALDEZ	
18.	CAROL POWERS	
19.	CHRIS OTT	
20.	ROBERT TEETER	
21.	MAJOR JOHN WISSLER	
22.	LT COMMANDER MARY JACKSON	
23.	COLONEL THOMAS HAWES	
24.	ET2 JEFF HILDRETH	
25.	SFC PHIL YOUNG	
26.	PH2 BRENDA GARCIA	
27.	PH1 BRENDA ELKINS	
28.	RICHARD MILLER	
29.	JIM SLOAN	
30.	ALAN WHICHER	
31.	SKIP LACEY	
32.	KEVELIN WINFREE	
33.	NEAL DOLAN	
34.	JIM MCGETTIGAN	
35.	AL STENSON	
36.	WERNER KALATSCHAN	AP WRITER
37.	JOHN KING	AP PHOTOGRAPHER
38.	GREG GIBSON	UPI WRITER
39.	TOM FERRARO	REUTERS WRITER
40.	STEVE HOLLAND	CBS NETWORK CORRESPONDENT
41.	JAMES HATTORI	CBS CAMERA CREW
42.	AL BARGAMIAN	CBS SOUND TECHNICIAN
43.	CHARLES VIOLETTE	NEWSWEEK WRITER
44.	CLARA BINGHAM	US NEWS PHOTOGRAPHER
45.	DARRYL HEIKES	WASHINGTON TIMES
46.	KAREN HOSLER	UPI PHOTOGRAPHER
47.	MARTIN JEONG	NATIONAL PUBLIC RADIO
48.	ELIZABETH ARNOLD	

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AIR FORCE ONE - #28000
MISSION #929 - LEG #7
BIRMINGHAM, AL to DALLAS/LOVE FIELD, TX
22 AUGUST 1992 DPT: 1645 ARR: 1802 1+17 (NC) NO I/C 610 SM

1.	THE PRESIDENT	
2.	MRS. BUSH	
3.	SAMUEL SKINNER	
4.	ADMIRAL JONATHAN HOWE	
5.	MARLIN FITZWATER	
6.	PHILLIP BRADY	
7.	STEVE PROVOST	
8.	TIMOTHY MCBRIDE	
9.	DR. BURTON LEE	
10.	ROSE ZAMARIA	
11.	RONALD KAUFMAN	
12.	ED MURNANE	
13.	WILLIAM FARISH	
14.	CHRISTINA MARTIN	
15.	PEGGY SWIFT	
16.	BETH THOMPSON	
17.	DAVID VALDEZ	
18.	CAROL POWERS	
19.	MICHAEL BUSCH	
20.	CHRIS OTT	
21.	ROBERT TEETER	
22.	MAJOR JOHN WISSLER	
23.	LT COMMANDER MARY JACKSON	
24.	COLONEL THOMAS HAWES	
25.	ET2 JEFF HILDRETH	
26.	SFC PHIL YOUNG	
27.	PH2 BRENDA GARCIA	
28.	PH1 BRENDA ELKINS	
29.	RICHARD MILLER	
30.	JIM SLOAN	
31.	ALAN WHICHER	
32.	SKIP LACEY	
33.	KEVELIN WINFREE	
34.	NEAL DOLAN	
35.	JIM MCGETTIGAN	
36.	AL STENSON	
37.	WERNER KALATSCHAN	
38.	JOHN KING	AP WRITER
39.	GREG GIBSON	AP PHOTOGRAPHER
40.	TOM FERRARO	UPI WRITER
41.	STEVE HOLLAND	REUTERS WRITER
42.	JAMES HATTORI	CBS NETWORK CORRESPONDENT
43.	AL BARGAMIAN	CBS CAMERA CREW
44.	CHARLES VIOLETTE	CBS SOUND TECHNICIAN
45.	CLARA BINGHAM	NEWSWEEK WRITER
46.	DARRYL HEIKES	US NEWS PHOTOGRAPHER
47.	JOHN MASHEK	WASHINGTON TIMES
48.	MARTIN JEONG	UPI PHOTOGRAPHER
49.	PAULA WOLFSON	VOICE OF AMERICA RADIO

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WHITE HOUSE SUPPORT - #28000
MISSION #929 - LEG #8
DALLAS/LOVE FIELD, TX to ANDREWS AFB, MD
22 AUGUST 1992 DPT: 0806 ARR: 1123 2+17 (-1) NO I/C 1200 SM

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1. PHILLIP BRADY
2. STEVE PROVOST
3. ROSE ZAMARIA
4. BETH THOMPSON
5. LEEANN METSLER
6. LCDR WAYNE JUSTICE
7. CDR JOE WALSH
8. MAJOR GARY DUNHAM
9. MAJOR WILLIAM BRADY
10. MAJOR ANTONE GAJESKI
11. SSG MELVIN BACCA
12. MSG VERNON HURSTON
13. TSG RAYMOND REIGER
14. TSG MARSHALL REED
15. SSG MAGNUS GRAHAM
16. TSG DONALD APPLEKAMP

AIR FORCE ONE - #50049/C-20C
MISSION #970 - LEG #1
DALLAS (LOVE FIELD), TX to SPRINGFIELD, IL
23 AUGUST 1992 DPT: 0933 ARR: 1311 1+43 (NC) 680 SM

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1. THE PRESIDENT
2. MRS. BUSH
3. SAMUEL SKINNER
4. DR. BURTON LEE
5. ADM JONATHAN HOWE
6. WILLIAM FARISH
7. CHRISTINA MARTIN
8. MAJOR JOHN WISSLER
9. RICHARD S. MILLER
10. JAMES F. SLOAN
11. CMSGT WILLIAM LARAMIE

AIR FORCE ONE - #1681/C-9C
MISSION #938 - LEG #1
DALLAS (LOVE FIELD), TX to SPRINGFIELD, IL
23 AUGUST 1992 DPT: 0925 ARR: 1055 1+30 (NC) 680 SM

1.	MARLIN FITZWATER	
2.	TIMOTHY McBRIDE	
3.	RON KAUFMAN	
4.	ED MURNANE	
5.	PEGGY SWIFT	
6.	DAVID VALDEZ	
7.	CAROL POWERS	
8.	MICHAEL BUSCH	
9.	TONY MITCHELL	
10.	CHRIS OTT	
11.	ROBERT TEETER	
12.	LCDR MARY JACKSON	
13.	COLONEL THOMAS HAWES	
14.	ET2 JEFFERY HILDRETH	
15.	SFC PHILIP YOUNG	
16.	SFC ROBERT GWYN	
17.	PH2 BRENDA ELKINS	
18.	PH2 BRENDA GARCIA	
19.	STEVEN E. CALVERY	
20.	CARL J. TRUSCOTT	
21.	PAUL D. IRVING	
22.	GEORGE C. ROBINSON	
23.	THOMAS D. MUSSELWHITE	
24.	JOHN P. MHRA	
25.	WERNER KALATSCHAN	
26.	TERRY HUNT	AP WRITER
27.	GREG GIBSON	AP PHOTOGRAPHER
28.	TOM FERRARO	UPI WRITER
29.	WIN McNAMEE	UPI PHOTOGRAPHER
30.	GENE GIBBONS	REUTERS WRITER
31.	DAVID AKE	AFP PHOTOGRAPHER
32.	CHARLES BIERBAUER	CNN NETWORK CORRESPONDENT
33.	BRIAN HAEFELI	CNN CAMERA CREW
34.	MARK WALZ	CNN SOUND TECHNICIAN
35.	JOHN FICARA	NEWSWEEK MAGAZINE PHOTO
36.	VIC RATNER	ABC RADIO CORRESPONDENT
37.	JULIE MALONE	COX NEWSPAPER WRITER
38.	MARTIN JEONG	UPI PHOTOGRAPHER

AIR FORCE ONE - #50049/C-20C
MISSION #970 - LEG #2
SPRINGFIELD, IL to ANDREWS AFB, MD
23 AUGUST 1992 DPT: 1411 ARR: 1651 1+40 (NC) 730 SM

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1. THE PRESIDENT
2. MRS. BUSH
3. SECRETARY EDWARD MADIGAN
4. ROBERT TEETER
5. DR. BURTON LEE
6. ADM JONATHAN HOWE
7. WILLIAM FARISH
8. CHRISTINA MARTIN
9. MAJOR MICHELLE JOHNSON
9. RICHARD S. MILLER
10. JAMES F. SLOAN
11. CMSGT WILLIAM LARAMIE

FOR OFFICIAL USE ONLY

AIR FORCE ONE - #1681/C-9C
MISSION #938 - LEG #2
SPRINGFIELD, IL to ANDREWS AFB, MD
23 AUGUST 1992 DPT: 1410 ARR: 1645 1+35 (+1) 730 SM

1.	MARLIN FITZWATER	
2.	SAMUEL SKINNER	
3.	TIMOTHY McBRIDE	
4.	RON KAUFMAN	
5.	ED MURNANE	
6.	PEGGY SWIFT	
7.	CHRISTINA MARTIN	
8.	DAVID VALDEZ	
9.	CAROL POWERS	
10.	CHRIS OTT	
11.	MAJOR JOHN WISSLER	
12.	LCDR MARY JACKSON	
13.	SMSGT HERMAN HERTOG	
14.	COLONEL THOMAS HAWES	
15.	ET2 JEFFERY HILDRETH	
16.	SFC PHILIP YOUNG	
17.	SFC ROBERT GWYN	
18.	STEVEN E. CALVERY	
19.	CARL J. TRUSCOTT	
20.	PAUL D. IRVING	
21.	GEORGE C. ROBINSON	
22.	THOMAS D. MUSSELWHITE	
23.	JOHN P. MHRA	
24.	WERNER KALATSCHAN	
25.	JOSEPH KAYE	
26.	JOHN KING	AP WRITER
27.	GREG GIBSON	AP PHOTOGRAPHER
28.	TOM FERRARO	UPI WRITER
29.	WIN McNAMEE	UPI PHOTOGRAPHER
30.	GENE GIBBONS	REUTERS WRITER
31.	DAVID AKE	AFP PHOTOGRAPHER
32.	CHARLES BIERBAUER	CNN NETWORK CORRESPONDENT
33.	BRIAN HAEFELI	CNN CAMERA CREW
34.	MARK WALZ	CNN SOUND TECHNICIAN
35.	JOHN FICARA	NEWSWEEK MAGAZINE PHOTO
36.	THELMA LeBRECHT	AP RADIO CORRESPONDENT
37.	KATHY LEWIS	DALLAS MORNING NEWS WRITER
38.	MARTIN JEONG	UPI PHOTOGRAPHER

FOR OFFICIAL USE ONLY

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006

0515361

15-154/540

5952 01/19/93 Check No: 00515361 131,750.00

THE SUM OF:
One Hundred Thirty One Thousand Seven Hundred Fifty Dollars & 00/100

PAY TO THE ORDER OF:
US Treasurer/Air Force I
c/o Airlift Operations

Washington, DC 20500

NON NEGOTIABLE

⑈515361⑈ ⑆054001514⑆ 2007729⑈12

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC. 0515361

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
SAM01241	11/30/92	131750.00	131750.00	0.00	131750.00
					131750.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

U S. Treasurer / AFI
C/O Airlift Operations
Washington, DC 20500

Division: R&B

Contact Person:

Date: 1/18/93

Due Date:

Telephone No.

Commitment No.: 5

Amount: 131,750.00

Account No.

Purpose: Airforce I travel for 10-25/11-4

☑ Budgeted — The amount should be charged to the [redacted] line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5952

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
TOTAL						

See Attached

Check to be given to: J. Allen

☐ Mail to vendor

ENTERED VOUCHER ☐

Invoice #	Inv Date	Inv Total	GL Code	FEC Code	Amount	CMTMT #
SAM #1241	11/30/92	~~$131,750.00~~	pgb 53	2307xx	$5,700.00	6452
"	"	[redacted]	pgb 53	2307XX	$5,600.00	6453
"	"	"	pgb 15	2307XX	$6,240.00	6454
"	"	"	PGB 53	2307XX	$5,040.00	6456
"	"	"	PGB 53	2307XX	$4,050.00	7032
"	"	"	PGB 53	2307XX	$6,020.00	7033
"	"	"	pgb 53	2307XX	$6,000.00	7034
"	"	"	pgb 53	2307xx	$4,050.00	7035
"	"	"	pgb 53	2307xx	$3,230.00	7067
"	"	"	pgb 53	2307xx	$7,000.00	7068
"	"	"	pgb 53	2307xx	$4,800.00	7069
"	"	"	pgb 53	2307xx	$6,080.00	7069
"	"	"	pgb 53	2307xx	$5,130.00	7070
"	"	"	pgb 53	2307xx	$3,900.00	7071
"	"	"	pgb 53	2307xx	$3,900.00	7072
"	"	"	pgb 53	2307xx	$3,920.00	7073
"	"	"	pgb 15	2307xx	$5,880.00	7075
"	"	"	pgb 53	2307xx	$2,240.00	7076
"	"	"	pgb 53	2307xx	$6,750.00	7077
"	"	"	pgb 53	2307xx	$6,000.00	7079
"	"	"	pgb 53	2307xx	$4,600.00	7074
"	"	"	pgb 53	2307xx	$5,400.00	7078
"	"	"	pgb 53	2307xx	$10,800.00	5072
SAM #1241	**11/30/92**	**~~$131,750.00~~**	**FAM 55**	**2307xx**	**$9,420.00**	
		[redacted]				
					$131,750.00	

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: November 30, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: US Treasurer
c/o Airlift Operations
Washington, DC 20500

PAYABLE TO: US Treasurer

AMOUNT: $137,780.00

PURPOSE: AF1 costs for POTUS trip of 10/25-11/4/92

Date	Invoice	Amount
11/24/92	SAM #1241	$137,780.00
		-6,030.00 billed to Press
		131,750.00

To be paid by/from: BQ92

A total of $6,030.00 was billed direct to the individual press groups for their reporters traveling on the plane. Please note attached authorizations for [illegible] that are attached.

Authorized by: [signature]
(Signature of approving official)

Date sent for payment:

COMMENTS:



RECEIVED
[redacted] 1 -

THE WHITE HOUSE

WASHINGTON

November 24, 1992

MEMORANDUM FOR TOM HUFFORD

FROM: MAJ STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - Airfare

Reimbursement is required for the transportation of political passengers aboard Air Force One during the President's visit to Detroit, MI; Sioux Falls, SD; Billings, MT; Denver, CO; Albuquerque, NM; Des Moines, IA; Fort Campbell, KY; Dayton, OH; Cleveland, OH; Columbus, OH; Grand Rapids, MI; Nashville, TN; St Louis, MO; Milwaukee, WI; Newark, NJ; Philadelphia, PA; Akron, OH; Louisville, KY; Baton Rouge, LA; and Houston, TX on October 25-November 4, 1992.

Oct 25, 1992 **Andrews AFB, MD to Detroit, MI**
C-25A #28000

19 Political Passengers @ $380 X 100% = $7,220.00
(The President, Bates, Fitzwater, Brady, Provost, Tutwiler, Kaufman, Keller, Thompson, Walsh, Collins, Matalin, Ott, Bartlett, Goodman, Mc~~Cormick~~, ~~Ley~~, ~~Bonds~~, ~~McCarthy~~)

Oct 25, 1992 **Detroit, MI to Sioux Falls, SD**
C-25A #28000

17 Political Passengers @ $400 X 100% = $6,800.00
(The President, Bates, Fitzwater, Brady, Provost, Tutwiler, Kaufman, Keller, Thompson, Walsh, Matalin, Ott, Bartlett, Goodman, ~~Cooney~~, ~~Pope~~, ~~Wissinger~~)

Oct 25, 1992
C-25A #28000

Sioux Falls, SD to Billings, MT

18 Political Passengers @ $390 X 100% = $7,020.00
(The President, Bates, Fitzwater, Brady, Provost Tutwiler, Kaufman, Keller, Thompson, Walsh, Matalin, Ott, Bartlett, Goodman, Howell, ~~Stuart~~, ~~Perugi~~a, Bjorkman)

Oct 26, 1992
C-25A #28000

Billings, MT to Denver, CO

14 Political Passengers @ $360 X 100% = $5,040.00
(The President, Bates, Fitzwater, Brady, Provost, Tutwiler, Kaufman, Keller, Thompson, Busch, Matalin, Ott, Bartlett, Goodman)

Oct 26, 1992
C-25A #28000

Denver, CO to Albuquerque, NM

18 Political Passengers @ $270 X 100% = $4,860.00
(The President, Bates, Fitzwater, Brady, Provost, Tutwiler, Kaufman, Keller, Thompson, Parham, Matalin, Ott, Clarke, Feltus, Bartlett, ~~Harper~~, ~~Pfeffe~~r, ~~Tune~~)

Oct 26, 1992
C-25A #28000

Albuquerque, NM to Des Moines, IA

18 Political Passengers @ $430 X 100% = $7,740.00
(The President, Bates, Fitzwater, Brady, Provost, Tutwiler, Kaufman, Keller, Thompson, Walsh, Collins, Matalin, Ott, Bartlett, Goodman, ~~McCormiok~~, ~~Dey,~~ ~~Bonds,~~ ~~McCarthy~~)

Oct 27, 1992
C-25A #28000

Des Moines, IA to Fort Campbell, KY

15 Political Passengers @ $400 X 100% = $6,000.00
(The President, Bates, Fitzwater, Brady, Provost, Tutwiler, Kaufman, Keller, Thompson, Busch, Matalin, Ott, McCraney, Coffey, Feltus)

Oct 27, 1992
C-25A #28000

Fort Campbell, KY to Dayton, OH

15 Political Passengers @ $270 X 100% = $4,050.00
(The President, Bates, Fitzwater, Brady, Provost Tutwiler, Kaufman, Keller, Thompson, Busch, Matalin, Ott, McCraney, Coffey, Feltus)

Oct 28, 1992
C-25A #28000

Toledo, OH to Cleveland, OH

18 Political Passengers @ $190 X 100% = $3,420.00
(The President, Bates, Fitzwater, Brady, Provost, Tutwiler, Kaufman, Keller, Smith, Thompson, Matalin, Ott, M. Bush, Willis, Zozzorra, Bennett, G. Vionovich, J. Vionovich)

Oct 28, 1992
C-25A #28000

Cleveland, OH to Columbus, OH

26 Political Passengers @ $280 X 100% = $7,280.00
(The President, Bates, Fitzwater, Brady, Provost, Tutwiler, Kaufman, Keller, Smith, Thompson, Matalin, Ott, M. Bush, Willis, Zozzorra, G. Vionovich, J. Vionovich, Farmer, Lindner, Allen, Sterban, Bonsall, Edgar, Mir, Sanders, Timkin)

Oct 28, 1992
C-25A #28000

Columbus, OH to Detroit, MI

17 Political Passengers @ $300 X 100% = $5,100.00
(The President, Bates, Fitzwater, Brady, Provost Tutwiler, Kaufman, Keller, Smith, Maner, THompson, Matalin, Ott, Clarke, M. Bush, Willis, Zozzorra)

Oct 29, 1992 **Detroit, MI to Grand Rapids, MI**
C-25A #28000

20 Political Passengers @ $320 X 100% = $6,400.00
(The President, Former President Ford,
Bates, Fitzwater, Brady, Provost,
Tutwiler, Kaufman, Keller, Thompson,
Matalin, Ott, M. Bush, Willis,
Zozzorra, Simmons, Devos, Doyle,
Engler, Yob)

Oct 29, 1992 **Grand Rapids, MI to Nashville, TN**
C-25A #28000

20 Political Passengers @ $270 X 100% = $5,400.00
(The President, Bates, Fitzwater,
Brady, Provost, Tutwiler, Mullins,
Kaufman, Keller, Thompson, Parham,
Matalin, Ott, M. Bush, Clarke,
Couric, O'Connell, K. Smith,
Goldbluff, Klienman)

Oct 30, 1992 **Nashville, TN to St Louis, MO**
C-25A #28000

15 Political Passengers @ $260 X 100% = $3,900.00
(The President, Fitzwater, Bates,
Brady, Provost, Tutwiler, Mullins,
Kaufman, Keller, Thompson, Matalin,
Ott, Schaefer, Schurick, Spicer)

Oct 30, 1992 **St Louis, MO to Milwaukee, WI**
C-25A #28000

15 Political Passengers @ $260 X 100% = $3,900.00
(The President, Fitzwater, Bates,
Brady, Provost, Tutwiler, Mullins,
Kaufman, Keller, Thompson, Herrick,
Busch, Matalin, Ott, Clarke)

Nov 01, 1992 **La Crosse, WI to Selfridge ANGB, MI**
C-25A #28000

18 Political Passengers @ $280 X 100% = $5,040.00
(The President, Fitzwater, Bates,
Brady, Provost, Tutwiler, Mullins,
Smith, Kaufman, Keller, Thompson,
Matalin, Ott, Teeter, D. Koch, B. Koch,
E. Leblond, S. Leblond)

Nov 01, 1992 **Selfridge ANGB, MI to Newark, NJ**
C-25A #28000

22 Political Passengers @ $280 X 100% = $6,160.00
(The President, Fitzwater, Bates, Brady, Provost, Tutwiler, Mullins, Smith, Kaufman, Keller, Thompson, Walsh, Busch, Matalin, Ott, Koch, Teeter, Bartlett, Goodman, Holt, Childers, Guida)

Nov 02, 1992 **Newark, NJ to Philadelphia, PA**
C-25A #28000

17 Political Passengers @ $140 X 100% = $2,380.00
(The President, Fitzwater, Bates, Brady, Provost, Tutwiler, Mullins, Smith, Kaufman, Keller, Thompson, Matalin, Ott, Teeter, G. Bush, Huff, Feltus)

Nov 02, 1992 **Philadelphia, PA to Akron-Canton, OH**
C-25A #28000

26 Political Passengers @ $270 X 100% = $7,020.00
(The President, Fitzwater, Bates, Brady, Provost, Tutwiler, Mullins, Smith, Kaufman, Keller, Thompson, Parham, Matalin, Ott, Teeter, G. Bush, Feltus, Huff, Bonsall, Sterban, Sanders, Edgar, Allen, Springer, Little, Braun)

Nov 02, 1992 **Akron-Canton, OH to Louisville, KY**
C-25A #28000

21 Political Passengers @ $270 X 100% = $5,670.00
(The President, Fitzwater, Bates, Brady, Provost, Tutwiler, Mullins, Smith, Kaufman, Keller, Thompson, Matalin, Ott, Teeter, G, Bush, Feltus, Bonsall, Sterban, Sanders, Edgar, Allen)

Nov 02, 1992 **Louisville, KY to Baton Rouge, LA**
C-25A #28000

16 Political Passengers @ $400 X 100% = $6,400.00
(The President, Fitzwater, Bates,
Brady, Provost, Tutwiler, Mullins,
Smith, Kaufman, Keller, Thompson,
Matalin, Ott, Teeter, G. Bush, Feltus)

Nov 02, 1992 **Baton Rouge, LA to Houston, TX**
C-25A #28000

23 Political Passengers @ $260 X 100% = $5,980.00
(The President, Fitzwater, Bates,
Brady, Provost, Tutwiler, Mullins,
Smith, Kaufman, Keller, Thompson,
Matalin, Ott, Clarke, Teeter,
G. Bush, S. Bush, A. Bush, P. Bush,
L. Bush, Ladd, Russell, Feltus)

Nov 04, 1992 **Houston, TX to Andrews AFB, MD**
C-25A #28000

25 Political Passengers @ $600 X 100% = $15,000.00
(The President, Fitzwater, Bates,
Brady, Provost, Tutwiler, Mullins,
Smith, Kaufman, Keller, Rose, Super,
Busch, Thompson, Matalin, Ott,
Teeter, Nixon, M. Bush, M. Bush,
M. Bush, D. Koch, B. Koch,
S. Leblond, E. Leblond)

Pease reimburse by check **(with reference to SAM #1241),** drawn payable to the Treasurer of the United States in the amount of **$137,780.00,** and forward to Airlift Operations in Room 405/OEOB.

FOR OFFICIAL USE ONLY

AIR FORCE ONE - #28000
MISSION #1241 - LEG #1
ANDREWS AFB, MD to DETROIT (METRO/WAYNE COUNTY), MI
25 October 1992 DPT: 0803 ARR: 0913 1+10 (NC) 440 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	DAVID BATES	
4.	MARLIN FITZWATER	
5.	PHILLIP BRADY	
6.	STEVE PROVOST	
7.	MARGARET TUTWILER	
8.	ADMIRAL JONATHAN HOWE	
9.	DR. BURTON LEE	
10.	ROSE ZAMARIA	
11.	RONALD KAUFMAN	
12.	JOHN KELLER	
13.	WILLIAM FARISH	
14.	CHRISTINA MARTIN	
15.	BETH THOMPSON	
16.	SEAN WALSH	
17.	DAVID VALDEZ	
18.	SUSAN BIDDLE	
19.	TRACY COLLINS	
20.	MARY MATALIN	GUEST
21.	CHRIS OTT	GUEST
22.	CAPTAIN JAY YAKELEY	
23.	MAJOR JOHN WISSLER	
24.	COLONEL THOMAS HAWES	
25.	ET1 RICHARD JETER	
26.	PH1 WILLIE ALLEN	
27.	PH2 BRENDA ELKINS	
28.	SFC PHILIP YOUNG	
29.	JOHN MAGAW	
30.	RICHARD S. MILLER	
31.	CARL J. TRUSCOTT	
32.	GERARD J. WILLIAMS	
33.	ROBERT J. BELLER	
34.	NEAL J. DOLAN	
35.	JOSEPH J. FUNK	
36.	DAVID G. CARPENTER	
37.	NANCY WORTHINGTON	
38.	HAROLD F. EWING	
39.	SCOTT BARTLETT	GUEST/PRESS
40.	LESLIE GOODMAN	GUEST/PRESS
41.	JEAN McCORMICK	GUEST/PRESS-ESPN
42.	BOB LEY	GUEST/PRESS-ESPN
43.	BILL BONDS	GUEST/PRESS-WXYZ TV
44.	J.P. McCARTHY	GUEST/WJR RADIO
45.	TERRY HUNT	AP WRITER
46.	RON EDMONDS	AP PHOTOGRAPHER
47.	STEVE HEILBRONNER	UPI WRITER
48.	STEVE HOLLAND	REUTERS WRITER
49.	SUSAN SPENCER	CBS NETWORK CORRESPONDENT
50.	AL BARGAMIAN	CBS CAMERA CREW

51.	CHARLES VIOLETTE	CBS SOUND TECHNICIAN
52.	LARRY BARRETT	TIME MAGAZINE WRITER
53.	LARRY DOWNING	NEWSWEEK MAGAZINE PHOTO
54.	ROB ARMSTRONG	CBS RADIO CORRESPONDENT
55.	DOUG JEHL	LOS ANGELES TIMES WRITER

FOR OFFICIAL USE ONLY

AIR FORCE ONE - #28000
MISSION #1241 - LEG #2
DETROIT (METRO/WAYNE CTY), MI to SIOUX FALLS (JOE FOSS FLD), SD
25 October 1992 DPT: 1200 ARR: 1251 1+51 (-1) 700 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	DAVID BATES	
4.	MARLIN FITZWATER	
5.	PHILLIP BRADY	
6.	STEVE PROVOST	
7.	MARGARET TUTWILER	
8.	ADMIRAL JONATHAN HOWE	
9.	DR. BURTON LEE	
10.	ROSE ZAMARIA	
11.	RONALD KAUFMAN	
12.	JOHN KELLER	
13.	WILLIAM FARISH	
14.	CHRISTINA MARTIN	
15.	BETH THOMPSON	
16.	SEAN WALSH	
17.	DAVID VALDEZ	
18.	SUSAN BIDDLE	
19.	MARY MATALIN	GUEST
20.	CHRIS OTT	GUEST
21.	CAPTAIN JAY YAKELEY	
22.	MAJOR JOHN WISSLER	
23.	COLONEL THOMAS HAWES	
24.	ET1 RICHARD JETER	
25.	PH1 WILLIE ALLEN	
26.	PH2 BRENDA ELKINS	
27.	SFC PHILIP YOUNG	
28.	RICHARD S. MILLER	
29.	CARL J. TRUSCOTT	
30.	GERARD J. WILLIAMS	
31.	ROBERT J. BELLER	
32.	NEAL J. DOLAN	
33.	JOSEPH J. FUNK	
34.	DAVID G. CARPENTER	
35.	ALBERT F. STENSON	
36.	ISAIAH MAPP	
37.	HAROLD F. EWING	
38.	SCOTT BARTLETT	GUEST/PRESS
39.	LESLIE GOODMAN	GUEST/PRESS
40.	KEVIN COONEY	GUEST/PRESS-KCCI TV
41.	WINFIELD POPE	GUEST/PRESS-WHO TV
42.	ROY WISSINGER	GUEST/PRESS-WEWS TV
43.	BOB BURNS	AP WRITER
44.	RON EDMONDS	AP PHOTOGRAPHER
45.	STEVE HEILBRONNER	UPI WRITER
46.	STEVE HOLLAND	REUTERS WRITER
47.	RANDALL PINKSTON	CBS NETWORK CORRESPONDENT
48.	AL BARGAMIAN	CBS CAMERA CREW

49.	CHARLES VIOLETTE	CBS SOUND TECHNICIAN
50.	LARRY BARRETT	TIME MAGAZINE WRITER
51.	LARRY DOWNING	NEWSWEEK MAGAZINE PHOTO
52.	ELIZABETH ARNOLD	NPR RADIO CORRESPONDENT
53.	MURIEL DOBBINS	McCLATCHY NEWS WRITER

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY

AIR FORCE ONE - #28000
MISSION #1241 - LEG #3
SIOUX FALLS (JOE FOSS FLD), SD to BILLINGS (LOGAN INT'L), MT
25 October 1992 DPT: 1442 ARR: 1523 1+41 (NC) 600 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	DAVID BATES	
4.	MARLIN FITZWATER	
5.	PHILLIP BRADY	
6.	STEVE PROVOST	
7.	MARGARET TUTWILER	
8.	ADMIRAL JONATHAN HOWE	
9.	DR. BURTON LEE	
10.	ROSE ZAMARIA	
11.	RONALD KAUFMAN	
12.	JOHN KELLER	
13.	WILLIAM FARISH	
14.	CHRISTINA MARTIN	
15.	BETH THOMPSON	
16.	SEAN WALSH	
17.	DAVID VALDEZ	
18.	SUSAN BIDDLE	
19.	MARY MATALIN	GUEST
20.	CHRIS OTT	GUEST
21.	CAPTAIN JAY YAKELEY	
22.	MAJOR JOHN WISSLER	
23.	COLONEL THOMAS HAWES	
24.	ET1 RICHARD JETER	
25.	PH1 WILLIE ALLEN	
26.	PH2 BRENDA ELKINS	
27.	SFC PHILIP YOUNG	
28.	RICHARD S. MILLER	
29.	CARL J. TRUSCOTT	
30.	GERARD J. WILLIAMS	
31.	ROBERT J. BELLER	
32.	NEAL J. DOLAN	
33.	JOSEPH J. FUNK	
34.	DAVID G. CARPENTER	
35.	ALBERT F. STENSON	
36.	HAROLD F. EWING	
37.	SCOTT BARTLETT	GUEST/PRESS
38.	LESLIE GOODMAN	GUEST/PRESS
39.	COLBURN HOWELL	GUEST/PRESS-KMGH TV
40.	BILL STUART	GUEST/PRESS-KCNC TV
41.	JOHN PERUGIA	GUEST/PRESS-KMGH TV
42.	ERNIE BJORKMAN	GUEST/PRESS-KMGH TV
43.	BOB BURNS	AP WRITER
44.	RON EDMONDS	AP PHOTOGRAPHER
45.	STEVE HEILBRONNER	UPI WRITER
46.	STEVE HOLLAND	REUTERS WRITER
47.	MARK KNOLLER	CBS NETWORK CORRESPONDENT
48.	AL BARGAMIAN	CBS CAMERA CREW

49.	CHARLES VIOLETTE	CBS SOUND TECHNICIAN
50.	LARRY BARRETT	TIME MAGAZINE WRITER
51.	LARRY DOWNING	NEWSWEEK MAGAZINE PHOTO
52.	ALEX BELIDA	VOA RADIO CORRESPONDENT
53.	ANDY ROSENTHAL	NEW YORK TIMES WRITER

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #4
BILLINGS (LOGAN INT'L), MT to DENVER (STAPLETON INT'L), CO
26 October 1992 DPT: 0912 ARR: 1011 0+59 (NC) 460 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	DAVID BATES	
4.	MARLIN FITZWATER	
5.	PHILLIP BRADY	
6.	STEVE PROVOST	
7.	MARGARET TUTWILER	
8.	ADMIRAL JONATHAN HOWE	
9.	DR. BURTON LEE	
10.	ROSE ZAMARIA	
11.	RONALD KAUFMAN	
12.	JOHN KELLER	
13.	WILLIAM FARISH	
14.	CHRISTINA MARTIN	
15.	BETH THOMPSON	
16.	MICHAEL BUSCH	
17.	DAVID VALDEZ	
18.	SUSAN BIDDLE	
19.	MARY MATALIN	GUEST
20.	CHRIS OTT	GUEST
21.	CAPTAIN JAY YAKELEY	
22.	MAJOR RUSTY SCHORSCH	
23.	COLONEL THOMAS HAWES	
24.	ET1 RICHARD JETER	
25.	PH1 WILLIE ALLEN	
26.	PH2 BRENDA ELKINS	
27.	SFC PHILIP YOUNG	
28.	RICHARD S. MILLER	
29.	JAMES V. WASHINGTON	
30.	SEBASTIAN A. MALVAGNA	
31.	DAVID J. ZIMMERMAN	
32.	TIMOTHY R. GREENHALGH	
33.	THOMAS F. GRUPSKI	
34.	DANIEL H. PAULSON	
35.	HAROLD F. EWING	
36.	DAVID G. CARPENTER	
37.	JOE OPERSKALSKI	
38.	SCOTT BARTLETT	GUEST/PRESS
39.	LESLIE GOODMAN	GUEST/PRESS
40.	BOB BURNS	AP WRITER
41.	RON EDMONDS	AP PHOTOGRAPHER
42.	STEVE HEILBRONNER	UPI WRITER
43.	STEVE HOLLAND	REUTERS WRITER
44.	GARY CAMERON	REUTERS PHOTOGRAPHER
45.	DAVID AKE	AFP PHOTOGRAPHER
46.	JILL DOUGHERTY	CNN NETWORK CORRESPONDENT
47.	JOHN WALLACE	CNN CAMERA CREW
48.	BRYAN COLE	CNN SOUND TECHNICIAN
49.	LARRY BARRETT	TIME MAGAZINE WRITER
50.	DIRCK HALSTEAD	TIME MAGAZINE PHOTO
51.	MARK SMITH	AP RADIO CORRESPONDENT
52.	JUDY KEEN	USA TODAY NEWS WRITER

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #5
DENVER (STAPLETON INT'L), CO to ALBUQUERQUE (INT'L), NM
26 October 1992 DPT: 1237 ARR: 1344 1+07 (NC) 345 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	DAVID BATES	
4.	MARLIN FITZWATER	
5.	PHILLIP BRADY	
6.	STEVE PROVOST	
7.	MARGARET TUTWILER	
8.	ADMIRAL JONATHAN HOWE	
9.	DR. BURTON LEE	
10.	ROSE ZAMARIA	
11.	RONALD KAUFMAN	
12.	JOHN KELLER	
13.	WILLIAM FARISH	
14.	CHRISTINA MARTIN	
15.	BETH THOMPSON	
16.	LAURA PARHAM	
17.	DAVID VALDEZ	
18.	SUSAN BIDDLE	
19.	MARY MATALIN	GUEST
20.	CHRIS OTT	GUEST
21.	VICTORIA CLARKE	GUEST
22.	CAPTAIN JAY YAKELEY	
23.	MAJOR RUSTY SCHORSCH	
24.	COLONEL THOMAS HAWES	
25.	ET1 RICHARD JETER	
26.	PH1 WILLIE ALLEN	
27.	PH2 BRENDA ELKINS	
28.	SFC PHILIP YOUNG	
29.	RICHARD S. MILLER	
30.	JAMES V. WASHINGTON	
31.	SEBASTIAN A. MALVAGNA	
32.	DAVID J. ZIMMERMAN	
33.	TIMOTHY R. GREENHALGH	
34.	THOMAS F. GRUPSKI	
35.	DANIEL H. PAULSON	
36.	HAROLD P. EWING	
37.	DAVID G. CARPENTER	
38.	JOE OPERSKALSKI	
39.	WILL FELTUS	GUEST-BUSH/QUAYLE
40.	SCOTT BARTLETT	GUEST/PRESS
41.	CAMERON HARPER	GUEST/PRESS-KTVK TV
42.	GARY PFEFFER	GUEST/PRESS-KPNX TV
43.	BRUCE AUNE	GUEST/PRESS-KTSP TV
44.	BOB BURNS	AP WRITER
45.	RON EDMONDS	AP PHOTOGRAPHER
46.	STEVE HEILBRONNER	UPI WRITER
47.	LARRY McQUILLAN	REUTERS WRITER
48.	GARY CAMERON	REUTERS PHOTOGRAPHER
49.	DAVID AKE	AFP PHOTOGRAPHER
50.	JILL DOUGHERTY	CNN NETWORK CORRESPONDENT

51.	JOHN WALLACE	CNN CAMERA CREW
52.	BRYAN COLE	CNN SOUND TECHNICIAN
53.	LARRY BARRETT	TIME MAGAZINE WRITER
54.	DIRCK HALSTEAD	TIME MAGAZINE PHOTO
55.	ROB ARMSTRONG	CBS RADIO CORRESPONDENT
56.	JOHN HARWOOD	WALL STREET JOURNAL WTR

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #6
ALBUQUERQUE (INT'L), NM to DES MOINES (INT'L), IA
26 October 1992 DPT: 1506 ARR: 1750 1+44 (+1) 840 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	DAVID BATES	
4.	MARLIN FITZWATER	
5.	PHILLIP BRADY	
6.	STEVE PROVOST	
7.	MARGARET TUTWILER	
8.	ADMIRAL JONATHAN HOWE	
9.	DR. BURTON LEE	
10.	ROSE ZAMARIA	
11.	RONALD KAUFMAN	
12.	JOHN KELLER	
13.	WILLIAM FARISH	
14.	CHRISTINA MARTIN	
15.	BETH THOMPSON	
16.	MICHAEL BUSCH	
17.	LAURA PARHAM	
18.	DAVID VALDEZ	
19.	SUSAN BIDDLE	
20.	MARY MATALIN	GUEST
21.	CHRIS OTT	GUEST
22.	CAPTAIN JAY YAKELEY	
23.	MAJOR RUSTY SCHORSCH	
24.	MAJOR KIM SINISCALCHI	
25.	COLONEL THOMAS HAWES	
26.	ET1 RICHARD JETER	
27.	PH1 WILLIE ALLEN	
28.	PH2 BRENDA ELKINS	
29.	SFC PHILIP YOUNG	
30.	RICHARD S. MILLER	
31.	JAMES V. WASHINGTON	
32.	SEBASTIAN A. MALVAGNA	
33.	DAVID J. ZIMMERMAN	
34.	TIMOTHY R. GREENHALGH	
35.	THOMAS F. GRUPSKI	
36.	DANIEL H. PAULSON	
37.	HAROLD F. EWING	
38.	DAVID G. CARPENTER	
39.	JOE OPERSKALSKI	
40.	WILL FELTUS	GUEST-BUSH/QUAYLE
41.	SCOTT BARTLETT	GUEST/PRESS
42.	RON STEEL	GUEST/PRESS-KWWL TV
43.	PETE SEYFER	GUEST/PRESS-KGAM TV
44.	BRUCE AUNE	GUEST/PRESS-KCRG TV
45.	BOB BURNS	AP WRITER
46.	RON EDMONDS	AP PHOTOGRAPHER
47.	STEVE HEILBRONNER	UPI WRITER
48.	LARRY McQUILLAN	REUTERS WRITER
49.	GARY CAMERON	REUTERS PHOTOGRAPHER
50.	DAVID AKE	AFP PHOTOGRAPHER
51.	JILL DOUGHERTY	CNN NETWORK CORRESPONDENT
52.	JOHN WALLACE	CNN CAMERA CREW
53.	BRYAN COLE	CNN SOUND TECHNICIAN
54.	LARRY BARRETT	TIME MAGAZINE WRITER

55.	DIRCK HALSTEAD	TIME MAGAZINE PHOTO
56.	ELIZABETH ARNOLD	NPR RADIO CORRESPONDENT
57.	JACK FARRELL	BOSTON GLOBE NEWS WRITER

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #7
DES MOINES (INT'L), IA to FT. CAMPBELL ARMY AIR FIELD, KY
27 October 1992 DPT: 1027 ARR: 1135 1+08 (NC) 480 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	DAVID BATES	
4.	MARLIN FITZWATER	
5.	PHILLIP BRADY	
6.	STEVE PROVOST	
7.	MARGARET TUTWILER	
8.	ADMIRAL JONATHAN HOWE	
9.	DR. BURTON LEE	
10.	ROSE ZAMARIA	
11.	RONALD KAUFMAN	
12.	JOHN KELLER	
13.	WILLIAM FARISH	
14.	CHRISTINA MARTIN	
15.	BETH THOMPSON	
16.	MICHAEL BUSCH	
17.	DAVID VALDEZ	
18.	SUSAN BIDDLE	
19.	MARY MATALIN	GUEST
20.	CHRIS OTT	GUEST
21.	GERALD McCRANEY	GUEST
22.	DAVID COFFEY	GUEST
23.	WILL FELTUS	GUEST
24.	CAPTAIN JAY YAKELEY	
25.	MAJOR RUSTY SCHORSCH	
26.	MAJOR KIM SINISCALCHI	
27.	COLONEL THOMAS HAWES	
28.	ET1 RICHARD JETER	
29.	PH1 WILLIE ALLEN	
30.	PH2 BRENDA ELKINS	
31.	SFC PHILIP YOUNG	
32.	RICHARD S. MILLER	
33.	DAVID G. CARPENTER	
34.	STEVEN E. CALVERY	
35.	MUKESH CHANDRANI	
36.	WILLIAM J. CAMERON	
37.	THOMAS P. MacGEORGE	
38.	JOHN W. HLADUN	
39.	THOMAS D. MUSSELWHITE	
40.	JOSEPH OPERSKALSKI	
41.	HAROLD F. EWING	
42.	BOB BURNS	AP WRITER
43.	RON EDMONDS	AP PHOTOGRAPHER
44.	STEVE HEILBRONNER	UPI WRITER
45.	LARRY McQUILLAN	REUTERS WRITER
46.	GARY CAMERON	REUTERS PHOTOGRAPHER
47.	DAVID AKE	AFP PHOTOGRAPHER
48.	JOHN COCHRAN	NBC NETWORK CORRESPONDENT
49.	PERCY ARRINGTON	NBC CAMERA CREW

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #8
FT. CAMPBELL ARMY AIR FIELD, KY to WRIGHT-PATTERSON AFB, OH
27 October 1992 DPT: 1514 ARR: 1715 1+01 (NC) 310 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	DAVID BATES	
4.	MARLIN FITZWATER	
5.	PHILLIP BRADY	
6.	STEVE PROVOST	
7.	MARGARET TUTWILER	
8.	ADMIRAL JONATHAN HOWE	
9.	DR. BURTON LEE	
10.	ROSE ZAMARIA	
11.	RONALD KAUFMAN	
12.	JOHN KELLER	
13.	WILLIAM FARISH	
14.	CHRISTINA MARTIN	
15.	BETH THOMPSON	
16.	MICHAEL BUSCH	
17.	DAVID VALDEZ	
18.	SUSAN BIDDLE	
19.	MARY MATALIN	GUEST
20.	CHRIS OTT	GUEST
21.	GERALD McCRANEY	GUEST
22.	DAVID COFFEY	GUEST
23.	WILL FELTUS	GUEST
24.	CAPTAIN JAY YAKELEY	
25.	MAJOR RUSTY SCHORSCH	
26.	MAJOR KIM SINISCALCHI	
27.	COLONEL THOMAS HAWES	
28.	ET1 RICHARD JETER	
29.	PH1 WILLIE ALLEN	
30.	PH2 BRENDA ELKINS	
31.	SFC PHILIP YOUNG	
32.	RICHARD S. MILLER	
33.	DAVID G. CARPENTER	
34.	STEVEN E. CALVERY	
35.	MUKESH CHANDRANI	
36.	WILLIAM J. CAMERON	
37.	THOMAS P. MacGEORGE	
38.	JOHN W. HLADUN	
39.	THOMAS D. MUSSELWHITE	
40.	JOSEPH OPERSKALSKI	
41.	HAROLD F. EWING	
42.	BOB BURNS	AP WRITER
43.	RON EDMONDS	AP PHOTOGRAPHER
44.	STEVE HEILBRONNER	UPI WRITER
45.	LARRY McQUILLAN	REUTERS WRITER
46.	GARY CAMERON	REUTERS PHOTOGRAPHER
47.	DAVID AKE	AFP PHOTOGRAPHER
48.	JOHN COCHRAN	NBC NETWORK CORRESPONDENT
49.	PERCY ARRINGTON	NBC CAMERA CREW

50.	BILL GEBHARDT	NBC SOUND TECHNICIAN
51.	DARRYL HEIKES	U.S. NEWS MAGAZINE PHOTO
52.	JON BASCOM	AP RADIO CORRESPONDENT
53.	FRANK MURRAY	WASHINGTON TIMES WRITER

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50.	BILL GEBHARDT	NBC SOUND TECHNICIAN
51.	DARRYL HEIKES	U.S. NEWS MAGAZINE PHOTO
52.	JON BASCOM	AP RADIO CORRESPONDENT
53.	FRANK MURRAY	WASHINGTON TIMES WRITER

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #10
TOLEDO (EXPRESS ARPT), OH TO CLEVELAND (HOPKINS INT'L), OH
28 October 1992 DPT: 1211 ARR: 1244 0+33 (NC) 110 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	DAVID BATES	
4.	MARLIN FITZWATER	
5.	PHILLIP BRADY	
6.	STEVE PROVOST	
7.	MARGARET TUTWILER	
8.	ADMIRAL JONATHAN HOWE	
9.	DR. BURTON LEE	
10.	ROSE ZAMARIA	
11.	RONALD KAUFMAN	
12.	JOHN KELLER	
13.	JUDY SMITH	
14.	WILLIAM FARISH	
15.	CHRISTINA MARTIN	
16.	BETH THOMPSON	
17.	DAVID VALDEZ	
18.	SUSAN BIDDLE	
19.	MARY MATALIN	GUEST
20.	CHRIS OTT	GUEST
21.	MARGARET BUSH	GUEST
22.	BRUCE WILLIS	GUEST
23.	CARMINE ZOZZORRA	GUEST
24.	BOB BENNETT	GUEST
25.	GOVERNOR GEORGE VOINOVICH	GUEST
26.	MRS. JANET VOINOVICH	GUEST
27.	CAPTAIN JAY YAKELEY	
28.	MAJOR RUSTY SCHORSCH	
29.	MAJOR KIM SINISCALCHI	
30.	COLONEL THOMAS HAWES	
31.	ET1 RICHARD JETER	
32.	PH1 KENNETH PRICE	
33.	PH2 BRENDA ELKINS	
34.	SFC PHILIP YOUNG	
35.	RICHARD S. MILLER	
36.	DAVID G. CARPENTER	
37.	JAMES V. WASHINGTON	
38.	JOHN J. ENRIGHT	
39.	THOMAS F. GRUPSKI	
40.	SEBASTIAN A. MALVAGNA	
41.	DANIEL H. PAULSON	
42.	TIMOTHY R. GREENHALGH	
43.	HAROLD F. EWING	
44.	JOSEPH OPERSKALSKI	
45.	PETER DOWLING	
46.	BOB LLOYD	GUEST/GOV SECURITY
47.	TERRY HUNT	AP WRITER
48.	RON EDMONDS	AP PHOTOGRAPHER
49.	STEVE HEILBRONNER	UPI WRITER
50.	LARRY McQUILLAN	REUTERS WRITER

51.	GARY CAMERON	REUTERS PHOTOGRAPHER
52.	DAVID AKE	AFP PHOTOGRAPHER
53.	BRIT HUME	ABC NETWORK CORRESPONDENT
54.	TERRY DEWITT	ABC CAMERA CREW
55.	HARRY WELDON	ABC SOUND TECHNICIAN
56	CLARA BINGHAM	NEWSWEEK MAGAZINE WRITER
57.	WALLY McNAMEE	NEWSWEEK MAGAZINE PHOTO
58.	PETER MAER	WESTWOOD ONE RADIO
59.	MARK BARABAK	COPLEY NEWS WRITER

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #11
CLEVELAND (HOPKINS INT'L), OH to COLUMBUS (PT COLUMBUS INTL), OH
28 October 1992 DPT: 1502 ARR: 1552 0+50 (NC) 115 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	DAVID BATES	
4.	MARLIN FITZWATER	
5.	PHILLIP BRADY	
6.	STEVE PROVOST	
7.	MARGARET TUTWILER	
8.	ADMIRAL JONATHAN HOWE	
9.	DR. BURTON LEE	
10.	ROSE ZAMARIA	
11.	RONALD KAUFMAN	
12.	JOHN KELLER	
13.	JUDY SMITH	
14.	WILLIAM FARISH	
15.	CHRISTINA MARTIN	
16.	BETH THOMPSON	
17.	DAVID VALDEZ	
18.	SUSAN BIDDLE	
19.	MARY MATALIN	GUEST
20.	CHRIS OTT	GUEST
21.	MARGARET BUSH	GUEST
22.	BRUCE WILLIS	GUEST
23.	CARMINE ZOZZORRA	GUEST
24.	GOVERNOR GEORGE VOINOVICH	GUEST
25.	MRS. JANET VOINOVICH	GUEST
26.	ED FARMER	GUEST
27.	CARL LINDNER	GUEST
28.	DUANE ALLEN	GUEST
29.	RICHARD STERBAN	GUEST
30.	JOE BONSALL	GUEST
31.	J. EDGAR	GUEST
32.	JON MIR	GUEST
33.	STEVE SANDERS	GUEST
34.	TIM TIMKIN	GUEST
35.	CAPTAIN JAY YARKLEY	
36.	MAJOR RUSTY SCHORSCH	
37.	MAJOR KIM SINISCALCHI	
38.	COLONEL THOMAS HAWES	
39.	ET1 RICHARD JETER	
40.	PH1 KENNETH PRICE	
41.	PH2 BRENDA ELKINS	
42.	SFC PHILIP YOUNG	
43.	RICHARD S. MILLER	
44.	DAVID G. CARPENTER	
45.	JAMES V. WASHINGTON	
46.	JOHN J. ENRIGHT	
47.	THOMAS F. GRUPSKI	
48.	SEBASTIAN A. MALVAGNA	
49.	DANIEL H. PAULSON	
50.	TIMOTHY R. GREENHALGH	
51.	HAROLD F. EWING	
52.	JOSEPH OPERSKALSKI	
53.	BOB LLOYD	GUEST/GOV SECURITY
54.	BOB BURNS	AP WRITER

55.	RON EDMONDS	AP PHOTOGRAPHER
56.	STEVE HEILBRONNER	UPI WRITER
57.	LARRY McQUILLAN	REUTERS WRITER
58.	GARY CAMERON	REUTERS PHOTOGRAPHER
59.	DAVID AKE	AFP PHOTOGRAPHER
60.	ANN COMPTON	ABC NETWORK CORRESPONDENT
61.	TERRY DEWITT	ABC CAMERA CREW
62.	HARRY WELDON	ABC SOUND TECHNICIAN
63.	CLARA BINGHAM	NEWSWEEK MAGAZINE WRITER
64.	WALLY McNAMEE	NEWSWEEK MAGAZINE PHOTO
65.	MARK SMITH	AP RADIO CORRESPONDENT
66.	BOB DEANS	COX NEWSPAPERS WRITER

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #12
COLUMBUS (PT COLUMBUS INTL), OH to DETROIT (SELFRIDGE ANGB), MI
28 October 1992 DPT: 2034 ARR: 2114 0+40 (NC) 155 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	DAVID BATES	
4.	MARLIN FITZWATER	
5.	PHILLIP BRADY	
6.	STEVE PROVOST	
7.	MARGARET TUTWILER	
8.	ADMIRAL JONATHAN HOWE	
9.	DR. BURTON LEE	
10.	ROSE ZAMARIA	
11.	RONALD KAUFMAN	
12.	JOHN KELLER	
13.	JUDY SMITH	
14.	ANDREW MANER	
15.	WILLIAM FARISH	
16.	CHRISTINA MARTIN	
17.	BETH THOMPSON	
18.	DAVID VALDEZ	
19.	SUSAN BIDDLE	
20.	MARY MATALIN	GUEST
21.	CHRIS OTT	GUEST
22.	VICTORIA CLARKE	GUEST
23.	MARGARET BUSH	GUEST
24.	BRUCE WILLIS	GUEST
25.	CARMINE ZOZZORRA	GUEST
26.	CAPTAIN JAY YAKELEY	
27.	MAJOR RUSTY SCHORSCH	
28.	MAJOR KIM SINISCALCHI	
29.	COLONEL THOMAS HAWES	
20.	ET1 RICHARD JETER	
31.	PH1 KENNETH PRICE	
32.	PH2 BRENDA ELKINS	
33.	SFC PHILIP YOUNG	
34.	RICHARD S. MILLER	
35.	DAVID G. CARPENTER	
36.	JAMES V. WASHINGTON	
37.	JOHN J. ENRIGHT	
38.	THOMAS F. GRUPSKI	
39.	SEBASTIAN A. MALVAGNA	
40.	DANIEL H. PAULSON	
41.	TIMOTHY R. GREENHALGH	
42.	HAROLD F. EWING	
43.	JOSEPH OPERSKALSKI	
44.	BOB BURNS	AP WRITER
45.	RON EDMONDS	AP PHOTOGRAPHER
46.	STEVE HEILBRONNER	UPI WRITER
47.	LARRY McQUILLAN	REUTERS WRITER
48.	GARY CAMERON	REUTERS PHOTOGRAPHER
49.	DAVID AKE	AFP PHOTOGRAPHER
50.	KATHLEEN DELASKI	ABC NETWORK CORRESPONDENT
51.	TERRY DEWITT	ABC CAMERA CREW

52.	HARRY WELDON	ABC SOUND TECHNICIAN
53.	CLARA BINGHAM	NEWSWEEK MAGAZINE WRITER
54.	WALLY McNAMEE	NEWSWEEK MAGAZINE PHOTO
55.	BOB ARMSTRONG	CBS RADIO CORRESPONDENT
56.	BOB HILLMAN	DALLAS MORNING NEWS

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #13
DETROIT (SELFRIDGE ANGB), MI to GRAND RAPIDS (KENT CTY ARPT), MI
29 October 1992 DPT: 1509 ARR: 1605 0+56 (NC) 115 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	TIM McBRIDE	
4.	DAVID BATES	
5.	MARLIN FITZWATER	
6.	PHILLIP BRADY	
7.	STEVE PROVOST	
8.	MARGARET TUTWILER	
9.	ADMIRAL JONATHAN HOWE	
10.	DR. BURTON LEE	
11.	ROSE ZAMARIA	
12.	RONALD KAUFMAN	
13.	JOHN KELLER	
14.	WILLIAM FARISH	
15.	CHRISTINA MARTIN	
16.	BETH THOMPSON	
17.	DAVID VALDEZ	
18.	SUSAN BIDDLE	
19.	MARY MATALIN	GUEST
20.	CHRIS OTT	GUEST
21.	MARGARET BUSH	GUEST
23.	BRUCE WILLIS	GUEST
24.	CARMINE ZOZZORRA	GUEST
25.	FORMER PRESIDENT GERALD FORD	GUEST
26.	LEE SIMMONS	GUEST
27.	BETSY DEVOS	GUEST
28.	DAVE DOYLE	GUEST
29.	GOVERNOR JOHN ENGLER	GUEST
30.	CHUCK YOB	GUEST
31.	LCDR WAYNE JUSTICE	
32.	MAJOR KIM SINISCALCHI	
33.	COLONEL THOMAS HAWES	
34.	ET1 RICHARD JETER	
35.	PH1 KENNETH PRICE	
36.	PH2 BRENDA ELKINS	
37.	SFC PHILIP YOUNG	
38.	RICHARD S. MILLER	
39.	DAVID G. CARPENTER	
40.	STEVEN E. CALVERY	
41.	MUKESH CHANDRANI	
42.	ALBERT R. RICHMOND, JR.	
43.	THOMAS P. MacGEORGE	
44.	JOHN W. HLADUN	
45.	THOMAS D. MUSSELWHITE	
46.	HAROLD F. EWING	
47.	JOHN MOORE	
48.	ANDY LOPEZ	GUEST/GOV SECURITY
49.	LARRY BUENDORF	GUEST/USSS-FMR PRES FORD
50.	BOB BURNS	AP WRITER
51.	RON EDMONDS	AP PHOTOGRAPHER

52.	STEVE HEILBRONNER	UPI WRITER
53.	STEVE HOLLAND	REUTERS WRITER
54.	GARY CAMERON	REUTERS PHOTOGRAPHER
55.	DAVID AKE	AFP PHOTOGRAPHER
56.	MARK KNOLLER	CBS NETWORK CORRESPONDENT
57.	AL BARGAMIAN	CBS CAMERA CREW
58.	CHARLES VIOLETTE	CBS SOUND TECHNICIAN
59.	CLARA BINGHAM	NEWSWEEK MAGAZINE WRITER
60.	DIRCK HALSTEAD	TIME MAGAZINE PHOTO
61.	ALEX BELIDA	VOA RADIO CORRESPONDENT
56.	GREG McDONALD	HOUSTON CHRONICLE WRITER

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #14
GRAND RAPIDS (KENT CTY ARPT), MI to NASHVILLE (INT'L ARPT), TN
29 October 1992 DPT: 2140 ARR: 2137 0+57 (-1) 460 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	TIM McBRIDE	
4.	DAVID BATES	
5.	MARLIN FITZWATER	
6.	PHILLIP BRADY	
7.	STEVE PROVOST	
8.	MARGARET TUTWILER	
9.	JANET MULLINS	
10.	ADMIRAL JONATHAN HOWE	
11.	DR. BURTON LEE	
12.	ROSE ZAMARIA	
13.	RONALD KAUFMAN	
14.	JOHN KELLER	
15.	WILLIAM FARISH	
16.	CHRISTINA MARTIN	
17.	BETH THOMPSON	
18.	DAVID VALDEZ	
19.	SUSAN BIDDLE	
20.	LAURA PARHAM	
21.	MARY MATALIN	GUEST
22.	CHRIS OTT	GUEST
23.	MARGARET BUSH	GUEST
24.	VICTORIA CLARKE	GUEST
25.	KATHERINE COURIC	GUEST
26.	ELIZABETH O'CONNELL	GUEST
27.	KENNETH SMITH	GUEST
28.	TED GOLDBLUFF	GUEST
29.	JEFFREY KLIENMAN	GUEST
30.	LCDR WAYNE JUSTICE	
31.	MAJOR KIM SINISCALCHI	
32.	COLONEL THOMAS HAWES	
33.	ET1 RICHARD JETER	
34.	PH1 KENNETH PRICE	
35.	PH2 BRENDA ELKINS	
36.	SFC PHILIP YOUNG	
37.	RICHARD S. MILLER	
38.	DAVID G. CARPENTER	
39.	STEVEN E. CALVERY	
40.	MUKESH CHANDRANI	
41.	ALBERT R. RICHMOND, JR.	
42.	THOMAS P. MacGEORGE	
43.	JOHN W. HLADUN	
44.	THOMAS D. MUSSELWHITE	
45.	HAROLD F. EWING	
46.	JOSEPH OPERSKALSKI	
47.	BOB BURNS	AP WRITER
48.	RON EDMONDS	AP PHOTOGRAPHER
49.	LORI SANTOS	UPI WRITER
50.	STEVE HOLLAND	REUTERS WRITER
51.	GARY CAMERON	REUTERS PHOTOGRAPHER

52.	DAVID AKE	AFP PHOTOGRAPHER
53.	MARK KNOLLER	CBS NETWORK CORRESPONDENT
54.	AL BARGAMIAN	CBS CAMERA CREW
55.	CHARLES VIOLETTE	CBS SOUND TECHNICIAN
56.	CLARA BINGHAM	NEWSWEEK MAGAZINE WRITER
57.	DIRCK HALSTEAD	TIME MAGAZINE PHOTO
58.	PETER MAER	VOA RADIO CORRESPONDENT
59.	CHARLES GREEN	KNIGHT-RIDDER WRITER

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #15
NASHVILLE (INT'L ARPT), TN to ST LOUIS (LAMBERT INT'L), MO
30 October 1992 DPT: 1128 ARR: 1217 0+49 (-1) 280 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	TIM McBRIDE	
4.	MARLIN FITZWATER	
5.	GENERAL BRENT SCOWCROFT	
6.	DAVID BATES	
7.	PHILLIP BRADY	
8.	STEVE PROVOST	
9.	MARGARET TUTWILER	
10.	JANET MULLINS	
11.	DR. BURTON LEE	
12.	ROSE ZAMARIA	
13.	RONALD KAUFMAN	
14.	JOHN KELLER	
15.	WILLIAM FARISH	
16.	CHRISTINA MARTIN	
17.	BETH THOMPSON	
18.	WILMA HALL	
19.	DAVID VALDEZ	
20.	SUSAN BIDDLE	
21.	MARY MATALIN	GUEST
22.	CHRIS OTT	GUEST
23.	GOVERNOR WILLIAM DONALD SCHAEFER	GUEST
24.	PAUL SCHURICK	GUEST
25.	HARRY J. SPICER	GUEST
26.	LCDR WAYNE JUSTICE	
27.	MAJOR KIM SINISCALCHI	
28.	COLONEL J.D. WELLS	
29.	ET1 RICHARD JETER	
30.	PH1 KENNETH PRICE	
31.	PH2 BRENDA ELKINS	
32.	SFC PHILIP YOUNG	
33.	RICHARD S. MILLER	
34.	DAVID G. CARPENTER	
35.	JAMES V. WASHINGTON	
36.	JOHN J. ENRIGHT	
37.	THOMAS F. GRUPSKI	
38.	SEBASTIAN A. MALVAGNA	
39.	DANIEL H. PAULSON	
40.	TIMOTHY R. GREENHALGH	
41.	HAROLD F. EWING	
42.	JOSEPH OPERSKALSKI	
43.	HARRY ROSENTHAL	AP WRITER
44.	RON EDMONDS	AP PHOTOGRAPHER
45.	LORI SANTOS	UPI WRITER
46.	LARRY McQUILLAN	REUTERS WRITER
47.	GARY CAMERON	REUTERS PHOTOGRAPHER
48.	DAVID AKE	AFP PHOTOGRAPHER
49.	CHARLES BIERBAUER	CNN NETWORK CORRESPONDENT
50.	MARK WALZ	CNN CAMERA CREW

51.	BRIAN HAEFELI	CNN SOUND TECHNICIAN
52.	DORIAN FRIEDMAN	U.S. NEWS MAGAZINE WRITER
53.	DAVID KENNERLY	NEWSWEEK MAGAZINE PHOTO
54.	WENDELL GOLER	AP RADIO CORRESPONDENT
55.	JIM GERSTENZANG	LOS ANGELES TIMES WRITER

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #16
ST LOUIS (LAMBERT INT'L), MO to MILWAUKEE (GEN MITCHELL), WI
30 October 1992 DPT: 1445 ARR: 1533 0+48 (NC) 320 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	TIM McBRIDE	
4.	MARLIN FITZWATER	
5.	GENERAL BRENT SCOWCROFT	
6.	DAVID BATES	
7.	PHILLIP BRADY	
8.	STEVE PROVOST	
9.	MARGARET TUTWILER	
10.	JANET MULLINS	
11.	DR. BURTON LEE	
12.	ROSE ZAMARIA	
13.	RONALD KAUFMAN	
14.	JOHN KELLER	
15.	WILLIAM FARISH	
16.	CHRISTINA MARTIN	
17.	BETH THOMPSON	
18.	JOHN HERRICK	
19.	MICHAEL BUSCH	
20.	WILMA HALL	
21.	DAVID VALDEZ	
22.	SUSAN BIDDLE	
23.	MARY MATALIN	GUEST
24.	CHRIS OTT	GUEST
25.	VICTORIA CLARKE	GUEST
26.	LCDR WAYNE JUSTICE	
27.	MAJOR KIM SINISCALCHI	
28.	COLONEL J.D. WELLS	
29.	ET1 RICHARD JETER	
30.	PH1 KENNETH PRICE	
31.	PH2 BRENDA ELKINS	
32.	SFC PHILIP YOUNG	
33.	RICHARD S. MILLER	
34.	DAVID G. CARPENTER	
35.	JAMES V. WASHINGTON	
36.	JOHN J. ENRIGHT	
37.	THOMAS F. GRUPSKI	
38.	SEBASTIAN A. MALVAGNA	
39.	DANIEL H. PAULSON	
40.	TIMOTHY R. GREENHALGH	
41.	HAROLD F. EWING	
42.	JOSEPH OPERSKALSKI	
43.	BOB BURNS	AP WRITER
44.	RON EDMONDS	AP PHOTOGRAPHER
45.	LORI SANTOS	UPI WRITER
46.	LARRY McQUILLAN	REUTERS WRITER
47.	GARY CAMERON	REUTERS PHOTOGRAPHER
48.	DAVID AKE	AFP PHOTOGRAPHER
49.	JILL DOUGHERTY	CNN NETWORK CORRESPONDENT
50.	MARK WALZ	CNN CAMERA CREW

51.	BRIAN HAEFELI	CNN SOUND TECHNICIAN
52.	DORIAN FRIEDMAN	U.S. NEWS MAGAZINE WRITER
53.	DARRYL HEIKES	U.S. NEWS MAGAZINE PHOTO
54.	ROB ARMSTRONG	CBS RADIO CORRESPONDENT
55.	MURIEL DOBBINS	McCLATCHY TIMES WRITER

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #18
LaCROSSE, WI TO DETROIT (SELFRIDGE ANGB), MI
1 November 1992 DPT: 1035 ARR: 1257 1+22 (+1) 440 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	TIM McBRIDE	
4.	MARLIN FITZWATER	
5.	GENERAL BRENT SCOWCROFT	
6.	DAVID BATES	
7.	PHILLIP BRADY	
8.	STEVE PROVOST	
9.	MARGARET TUTWILER	
10.	JANET MULLINS	
11.	DORRANCE SMITH	
12.	DR. BURTON LEE	
13.	ROSE ZAMARIA	
14.	RONALD KAUFMAN	
15.	JOHN KELLER	
16.	WILLIAM FARISH	
17.	CHRISTINA MARTIN	
18.	BETH THOMPSON	
19.	WILLMA HALL	
20.	DAVID VALDEZ	
21.	SUSAN BIDDLE	
22.	MARY MATALIN	GUEST
23.	CHRIS OTT	GUEST
24.	ROBERT TEETER	GUEST
25.	DORA KOCH	GUEST
26.	BOBBY KOCH	GUEST
27.	ELLIE LeBLOND	GUEST
28.	SAM LeBLOND	GUEST
29.	MAJOR MICHELLE JOHNSON	
30.	MAJOR KIM SINISCALCHI	
31.	COLONEL J.D. WELLS	
32.	ET1 RICHARD JETER	
33.	PH2 JEFFREY HAGER	
34.	SSGT JERRE THOMAS	
35.	SFC PHILIP YOUNG	
36.	RICHARD S. MILLER	
37.	HUBERT BELL	
38.	BRUCE J. BOWEN	
39.	JAMES V. WASHINGTON	
40.	SEBASTIAN A. MALVAGNA	
41.	THOMAS F. GRUPSKI	
42.	JOHN J. ENRIGHT	
43.	DANIEL H. PAULSON	
44.	TIMOTHY R. GREENHALGH	
45.	WILLIAM REESE	
46.	HAROLD F. EWING	
47.	STEVE SCHENK	
48.	HARRY ROSENTHAL	AP WRITER
49.	RON EDMONDS	AP PHOTOGRAPHER
50.	LORI SANTOS	UPI WRITER
51.	GENE GIBBONS	REUTERS WRITER
52.	GARY CAMERON	REUTERS PHOTOGRAPHER
53.	DAVID AKE	AFP PHOTOGRAPHER
54.	ANN COMPTON	ABC NETWORK CORRESPONDENT

55.	TERRY DEWITT	ABC CAMERA CREW
56.	HARRY WELDON	ABC SOUND TECHNICIAN
57.	TOM DeFRANK	NEWSWEEK MAGAZINE WRITER
58.	DIANA WALKER	TIME MAGAZINE PHOTO
59.	JON BASCOM	ABC RADIO CORRESPONDENT
60.	JUDY KEEN	USA TODAY NEWS WRITER

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #19
DETROIT (SELFRIDGE ANGB), MI to NEWARK (INT'L), NJ
1 November 1992 DPT: 1652 ARR: 1807 1+15 (NC) 460 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	TIM McBRIDE	
4.	MARLIN FITZWATER	
5.	GENERAL BRENT SCOWCROFT	
6.	DAVID BATES	
7.	PHILLIP BRADY	
8.	STEVE PROVOST	
9.	MARGARET TUTWILER	
10.	JANET MULLINS	
11.	DORRANCE SMITH	
12.	DR. BURTON LEE	
13.	ROSE ZAMARIA	
14.	RONALD KAUFMAN	
15.	JOHN KELLER	
16.	WILLIAM FARISH	
17.	CHRISTINA MARTIN	
18.	BETH THOMPSON	
19.	SEAN WALSH	
20.	MICHAEL BUSCH	
21.	WILLMA HALL	
22.	DAVID VALDEZ	
23.	SUSAN BIDDLE	
24.	MARY MATALIN	GUEST
25.	CHRIS OTT	GUEST
26.	ROBERT TEETER	GUEST
27.	DORA KOCH	GUEST
28.	MAJOR MICHELLE JOHNSON	
29.	MAJOR KIM SINISCALCHI	
30.	COLONEL J.D. WELLS	
31.	ET1 RICHARD JETER	
32.	PH2 JEFFREY HAGER	
33.	SSGT JERRE THOMAS	
34.	SFC PHILIP YOUNG	
35.	RICHARD S. MILLER	
36.	HUBERT BELL	
37.	BRUCE J. BOWEN	
38.	JAMES V. WASHINGTON	
39.	SEBASTIAN A. MALVAGNA	
40.	THOMAS F. GRUPSKI	
41.	JOHN J. ENRIGHT	
42.	DANIEL H. PAULSON	
43.	TIMOTHY R. GREENHALGH	
44.	WILLIAM REESE	
45.	HAROLD F. EWING	
46.	STEVE SCHENK	
47.	STEVEN H. CAREY	
48.	SCOTT BARTLETT	GUEST/PRESS
49.	LESLIE GOODMAN	GUEST/PRESS
50.	LESTER HOLT	GUEST/PRESS-WBBM TV
51.	MARY ANNE CHILDERS	GUEST/PRESS-WLS TV

52.	TONY GUIDA	GUEST/PRESS-WCBS TV
53.	HARRY ROSENTHAL	AP WRITER
54.	RON EDMONDS	AP PHOTOGRAPHER
55.	LORI SANTOS	UPI WRITER
56.	LARRY McQUILLAN	REUTERS WRITER
57.	GARY CAMERON	REUTERS PHOTOGRAPHER
58.	DAVID AKE	AFP PHOTOGRAPHER
59.	ANN COMPTON	ABC NETWORK CORRESPONDENT
60.	TERRY DEWITT	ABC CAMERA CREW
61.	HARRY WELDON	ABC SOUND TECHNICIAN
62.	TOM DeFRANK	NEWSWEEK MAGAZINE WRITER
63.	DIANA WALKER	TIME MAGAZINE PHOTO
64.	JON BASCOM	ABC RADIO CORRESPONDENT
65.	JOHN HARWOOD	WALL STREET JOURNAL WTR
66.	PERCY ARRINGTON	NBC CAMERA CREW
67.	BILL GEBHARDT	NBC SOUND TECHNICIAN

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #20
NEWARK (INT'L), NJ to PHILADELPHIA (INT'L), PA
2 November 1992 DPT: 0949 ARR: 1033 0+44 (NC) 80 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	TIM McBRIDE	
4.	MARLIN FITZWATER	
5.	GENERAL BRENT SCOWCROFT	
6.	DAVID BATES	
7.	PHILLIP BRADY	
8.	STEVE PROVOST	
9.	MARGARET TUTWILER	
10.	JANET MULLINS	
11.	DORRANCE SMITH	
12.	DR. BURTON LEE	
13.	ROSE ZAMARIA	
14.	RONALD KAUFMAN	
15.	JOHN KELLER	
16.	WILLIAM FARISH	
17.	CHRISTINA MARTIN	
18.	BETH THOMPSON	
19.	WILMA HALL	
20.	DAVID VALDEZ	
21.	SUSAN BIDDLE	
22.	MARY MATALIN	GUEST
23.	CHRIS OTT	GUEST
24.	ROBERT TEETER	GUEST
25.	GEORGE W. BUSH	GUEST
26.	WILL FELTUS	GUEST/BUSH-QUAYLE
27.	DAN HUFF	GUEST/BUSH-QUAYLE
28.	LCDR WAYNE JUSTICE	
29.	MAJOR KIM SINISCALCHI	
30.	COLONEL THOMAS HAWES	
31.	ET1 RICHARD JETER	
32.	PH2 JEFFREY HAGER	
33.	SSGT JERRE THOMAS	
34.	SFC PHILIP YOUNG	
35.	RICHARD S. MILLER	
36.	BRUCE J. BOWEN	
37.	HUBERT BELL	
38.	STEVEN E. CALVERY	
39.	MUKESH CHANDRANI	
40.	ALBERT R. RICHMOND, JR.	
41.	THOMAS P. MacGEORGE	
42.	THOMAS D. MUSSELWHITE	
43.	JOHN W. HLADUN	
44.	WILLIAM REESE	
45.	HAROLD F. EWING	
46.	LARRY JONES	
47.	TOM RAUM	AP WRITER
48.	RON EDMONDS	AP PHOTOGRAPHER
49.	LORI SANTOS	UPI WRITER
50.	LARRY McQUILLAN	REUTERS WRITER

51.	GARY CAMERON	REUTERS PHOTOGRAPHER
52.	DAVID AKE	AFP PHOTOGRAPHER
53.	RANDALL PINKSTON	CBS NETWORK CORRESPONDENT
54.	AL BARGAMIAN	CBS CAMERA CREW
55.	CHARLES VIOLETTE	CBS SOUND TECHNICIAN
56.	ANN McDANIEL	NEWSWEEK MAGAZINE WRITER
57.	DARRYL HEIKES	U.S. NEWS MAGAZINE PHOTO
58.	ROB ARMSTRONG	CBS RADIO CORRESPONDENT
59.	FRANK MURRAY	WASHINGTON TIMES WRITER

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #21
PHILADELPHIA (INT'L), PA to AKRON (AKRON-CANTON REGIONAL), OH
2 November 1992 DPT: 1225 ARR: 1337 1+12 (NC) 345 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	TIM McBRIDE	
4.	MARLIN FITZWATER	
5.	GENERAL BRENT SCOWCROFT	
6.	DAVID BATES	
7.	PHILLIP BRADY	
8.	STEVE PROVOST	
9.	MARGARET TUTWILER	
10.	JANET MULLINS	
11.	DORRANCE SMITH	
12.	DR. BURTON LEE	
13.	ROSE ZAMARIA	
14.	RONALD KAUFMAN	
15.	JOHN KELLER	
16.	WILLIAM FARISH	
17.	CHRISTINA MARTIN	
18.	BETH THOMPSON	
19.	LAURA PARHAM	
20.	WILMA HALL	
21.	DAVID VALDEZ	
22.	SUSAN BIDDLE	
23.	MARY MATALIN	GUEST
24.	CHRIS OTT	GUEST
25.	ROBERT TEETER	GUEST
26.	GEORGE W. BUSH	GUEST
27.	WILL FELTUS	GUEST/BUSH-QUAYLE
28.	DAN HUFF	GUEST/BUSH-QUAYLE
29.	JOE BONSALL	GUEST
30.	RICHARD STERBAN	GUEST
31.	STEVE SANDERS	GUEST
32.	J. EDGAR	GUEST
33.	DUANE ALLEN	GUEST
34.	LCDR WAYNE JUSTICE	
35.	MAJOR KIM SINISCALCHI	
36.	COLONEL THOMAS HAWES	
37.	ET1 RICHARD JETER	
38.	PH2 JEFFREY HAGER	
39.	SSGT JERRE THOMAS	
40.	SFC PHILIP YOUNG	
41.	SSG GLENN W. POWELL	
42.	RICHARD S. MILLER	
43.	BRUCE J. BOWEN	
44.	HUBERT BELL	
45.	STEVEN E. CALVERY	
46.	MUKESH CHANDRANI	
47.	ALBERT R. RICHMOND, JR.	
48.	THOMAS P. MacGEORGE	
49.	THOMAS D. MUSSELWHITE	
50.	JOHN W. HLADUN	
51.	WILLIAM REESE	

52.	HAROLD F. EWING	
53.	LARRY JONES	
54.	JERRY SPRINGER	GUEST/PRESS-WLWT TV
55.	RANDALL LITTLE	GUEST/PRESS-WCPO TV
56.	ROBERT BRAUN, JR.	GUEST/PRESS-WKRC TV
57.	TOM RAUM	AP WRITER
58.	RON EDMONDS	AP PHOTOGRAPHER
59.	LORI SANTOS	UPI WRITER
60.	LARRY McQUILLAN	REUTERS WRITER
61.	GARY CAMERON	REUTERS PHOTOGRAPHER
62.	DAVID AKE	AFP PHOTOGRAPHER
63.	RANDALL PINKSTON	CBS NETWORK CORRESPONDENT
64.	AL BARGAMIAN	CBS CAMERA CREW
65.	CHARLES VIOLETTE	CBS SOUND TECHNICIAN
66.	ANN McDANIEL	NEWSWEEK MAGAZINE WRITER
67.	DARRYL HEIKES	U.S. NEWS MAGAZINE PHOTO
68.	ELIZABETH ARNOLD	NPR RADIO CORRESPONDENT
69.	KAREN HOSLER	BALTIMORE SUN NEWS WRITER

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #22
AKRON (AKRON-CANTON REGIONAL), OH to LOUISVILLE (STANDIFORD), KY
2 November 1992 DPT: 1454 ARR: 1619 1+25 (NC) 290 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	TIM McBRIDE	
4.	MARLIN FITZWATER	
5.	GENERAL BRENT SCOWCROFT	
6.	DAVID BATES	
7.	PHILLIP BRADY	
8.	STEVE PROVOST	
9.	MARGARET TUTWILER	
10.	JANET MULLINS	
11.	DORRANCE SMITH	
12.	DR. BURTON LEE	
13.	ROSE ZAMARIA	
14.	RONALD KAUFMAN	
15.	JOHN KELLER	
16.	WILLIAM FARISH	
17.	CHRISTINA MARTIN	
18.	BETH THOMPSON	
19.	WILMA HALL	
20.	DAVID VALDEZ	
21.	SUSAN BIDDLE	
22.	MARY MATALIN	GUEST
23.	CHRIS OTT	GUEST
24.	ROBERT TEETER	GUEST
25.	GEORGE W. BUSH	GUEST
26.	WILL FELTUS	GUEST/BUSH-QUAYLE
27.	JOE BONSALL	GUEST
28.	RICHARD STERBAN	GUEST
29.	STEVE SANDERS	GUEST
30.	J. EDGAR	GUEST
31.	DUANE ALLEN	GUEST
32.	LCDR WAYNE JUSTICE	
33.	MAJOR KIM SINISCALCHI	
34.	COLONEL THOMAS HAWES	
35.	ET1 RICHARD JETER	
36.	PH2 JEFFREY HAGER	
37.	SSGT JERRE THOMAS	
38.	SFC PHILIP YOUNG	
39.	RICHARD S. MILLER	
40.	BRUCE J. BOWEN	
41.	HUBERT BELL	
42.	STEVEN E. CALVERY	
43.	MUKESH CHANDRANI	
44.	ALBERT R. RICHMOND, JR.	
45.	THOMAS P. MacGEORGE	
46.	THOMAS D. MUSSELWHITE	
47.	JOHN W. HLADUN	
48.	WILLIAM REESE	
49.	HAROLD F. EWING	
50.	LARRY JONES	

51.	HARRY ROSENTHAL	AP WRITER
52.	RON EDMONDS	AP PHOTOGRAPHER
53.	LORI SANTOS	UPI WRITER
54.	LARRY McQUILLAN	REUTERS WRITER
55.	GARY CAMERON	REUTERS PHOTOGRAPHER
56.	DAVID AKE	AFP PHOTOGRAPHER
57.	RANDALL PINKSTON	CBS NETWORK CORRESPONDENT
58.	AL BARGAMIAN	CBS CAMERA CREW
59.	CHARLES VIOLETTE	CBS SOUND TECHNICIAN
60.	ANN McDANIEL	NEWSWEEK MAGAZINE WRITER
61.	DARRYL HEIKES	U.S. NEWS MAGAZINE PHOTO
62.	ALEX BELIDA	VOA RADIO CORRESPONDENT
63.	MIKE KRANISH	BOSTON GLOBE NEWS WRITER

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #23
LOUISVILLE (STANDIFORD), KY to BATON ROUGE (METRO RYAN FLD), LA
2 November 1992 DPT: 1727 ARR: 1837 2+10 (-1) 630 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	TIM McBRIDE	
4.	MARLIN FITZWATER	
5.	GENERAL BRENT SCOWCROFT	
6.	DAVID BATES	
7.	PHILLIP BRADY	
8.	STEVE PROVOST	
9.	MARGARET TUTWILER	
10.	JANET MULLINS	
11.	DORRANCE SMITH	
12.	DR. BURTON LEE	
13.	ROSE ZAMARIA	
14.	RONALD KAUFMAN	
15.	JOHN KELLER	
16.	WILLIAM FARISH	
17.	CHRISTINA MARTIN	
18.	BETH THOMPSON	
19.	WILMA HALL	
20.	DAVID VALDEZ	
21.	SUSAN BIDDLE	
22.	MARY MATALIN	GUEST
23.	CHRIS OTT	GUEST
24.	ROBERT TEETER	GUEST
25.	GEORGE W. BUSH	GUEST
26.	WILL FELTUS	GUEST/BUSH-QUAYLE
27.	LCDR WAYNE JUSTICE	
28.	MAJOR KIM SINISCALCHI	
29.	COLONEL THOMAS HAWES	
30.	ET1 RICHARD JETER	
31.	PH2 JEFFREY HAGER	
32.	SSGT JERRE THOMAS	
33.	SFC PHILIP YOUNG	
34.	RICHARD S. MILLER	
35.	BRUCE J. BOWEN	
36.	HUBERT BELL	
37.	STEVEN E. CALVERY	
38.	MUKESH CHANDRANI	
39.	ALBERT R. RICHMOND, JR.	
40.	THOMAS P. MacGEORGE	
41.	THOMAS D. MUSSELWHITE	
42.	JOHN W. HLADUN	
43.	WILLIAM REESE	
44.	HAROLD F. EWING	
45.	LARRY JONES	
46.	HARRY ROSENTHAL	AP WRITER
47.	RON EDMONDS	AP PHOTOGRAPHER
48.	LORI SANTOS	UPI WRITER
49.	GENE GIBBONS	REUTERS WRITER
50.	GARY CAMERON	REUTERS PHOTOGRAPHER
51.	DAVID AKE	AFP PHOTOGRAPHER

52.	RANDALL PINKSTON	CBS NETWORK CORRESPONDENT
53.	AL BARGAMIAN	CBS CAMERA CREW
54.	CHARLES VIOLETTE	CBS SOUND TECHNICIAN
55.	ANN McDANIEL	NEWSWEEK MAGAZINE WRITER
56.	DARRYL HEIKES	U.S. NEWS MAGAZINE PHOTO
57.	PETER MAER	WESTWOOD ONE RADIO
58.	TIM McNULTY	CHICAGO TRIBUNE WRITER

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #24
BATON ROUGE (METRO RYAN FLD), LA to HOUSTON (ELLINGTON FLD), TX
2 November 1992 DPT: 1940 ARR: 2039 0+59 (NC) 250 SM

1.	THE PRESIDENT	
2.	SECRETARY JAMES BAKER	
3.	TIM McBRIDE	
4.	MARLIN FITZWATER	
5.	GENERAL BRENT SCOWCROFT	
6.	DAVID BATES	
7.	PHILLIP BRADY	
8.	STEVE PROVOST	
9.	MARGARET TUTWILER	
10.	JANET MULLINS	
11.	DORRANCE SMITH	
12.	DR. BURTON LEE	
13.	ROSE ZAMARIA	
14.	RONALD KAUFMAN	
15.	JOHN KELLER	
16.	WILLIAM FARISH	
17.	CHRISTINA MARTIN	
18.	BETH THOMPSON	
19.	WILMA HALL	
20.	DAVID VALDEZ	
21.	SUSAN BIDDLE	
22.	MARY MATALIN	GUEST
23.	CHRIS OTT	GUEST
24.	VICTORIA CLARKE	GUEST
25.	ROBERT TEETER	GUEST
26.	GEORGE W. BUSH	GUEST
27.	SHARON BUSH	GUEST
28.	ASHLEY BUSH	GUEST
29.	PIERCE BUSH	GUEST
30.	LAUREN BUSH	GUEST
31.	CHERYL LADD	GUEST
32.	BRIAN RUSSELL	GUEST
33.	WILL FELTUS	GUEST/BUSH-QUAYLE
34.	LCDR WAYNE JUSTICE	
35.	MAJOR KIM SINISCALCHI	
36.	COLONEL THOMAS HAWES	
37.	ET1 RICHARD JETER	
38.	PH2 JEFFREY HAGER	
39.	SSGT JERRE THOMAS	
40.	SFC PHILIP YOUNG	
41.	RICHARD S. MILLER	
42.	BRUCE J. BOWEN	
43.	HUBERT BELL	
44.	STEVEN E. CALVERY	
45.	MUKESH CHANDRANI	
46.	ALBERT R. RICHMOND, JR.	

47.	THOMAS P. MacGEORGE	
48.	THOMAS D. MUSSELWHITE	
49.	JOHN W. HLADUN	
50.	WILLIAM REESE	
51.	HAROLD F. EWING	
52.	LARRY JONES	
53.	HARRY ROSENTHAL	AP WRITER
54.	RON EDMONDS	AP PHOTOGRAPHER
55.	LORI SANTOS	UPI WRITER
56.	GENE GIBBONS	REUTERS WRITER
57.	GARY CAMERON	REUTERS PHOTOGRAPHER
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59.	RANDALL PINKSTON	CBS NETWORK CORRESPONDENT
60.	AL BARGAMIAN	CBS CAMERA CREW
61.	CHARLES VIOLETTE	CBS SOUND TECHNICIAN
62.	ANN McDANIEL	NEWSWEEK MAGAZINE WRITER
63.	DARRYL HEIKES	U.S. NEWS MAGAZINE PHOTO
64.	WENDELL GOLER	AP RADIO CORRESPONDENT
65.	MARK BARABAK	COPLEY NEWS WRITER

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AIR FORCE ONE - #28000
MISSION #1241 - LEG #25
HOUSTON (ELLINGTON FLD), TX to ANDREWS AFB, MD
4 November 1992 DPT: 1101 ARR: 1421 2+20 (+1) 1240 SM

1.	THE PRESIDENT	
2.	MRS. BUSH	
3.	TIM McBRIDE	
4.	MARLIN FITZWATER	
5.	GENERAL BRENT SCOWCROFT	
6.	DAVID BATES	
7.	PHILLIP BRADY	
8.	STEVE PROVOST	
9.	MARGARET TUTWILER	
10.	JANET MULLINS	
11.	DORRANCE SMITH	
12.	DR. BURTON LEE	
13.	ROSE ZAMARIA	
14.	RONALD KAUFMAN	
15.	JOHN KELLER	
16.	SUSAN PORTER ROSE	
17.	KATHY SUPER	
18.	WILLIAM FARISH	
19.	CHRISTINA MARTIN	
20.	MICHAEL BUSCH	
21.	BETH THOMPSON	
22.	PEGGY SWIFT	
23.	WILMA HALL	
24.	DAVID VALDEZ	
25.	SUSAN BIDDLE	
26.	CAROL POWERS	
27.	MARY MATALIN	GUEST
28.	CHRIS OTT	GUEST
29.	ROBERT TEETER	GUEST
30.	WILL NIXON	GUEST
31.	MARVIN BUSH	GUEST
32.	MARGARET BUSH	GUEST
33.	MARSHALL BUSH	GUEST
34.	DORA KOCH	GUEST
35.	BOBBY KOCH	GUEST
36.	SAM LeBLOND	GUEST
37.	ELLIE LeBLOND	GUEST
38.	MAJOR JOHN WISSLER	
39.	MAJOR KIM SINISCALCHI	
40.	COLONEL THOMAS HAWES	
41.	ET1 RICHARD JETER	
42.	PH2 JEFFREY HAGER	
43.	SSGT JERRE THOMAS	
44.	SFC PHILIP YOUNG	
45.	SFC ROBERT GWYN	
46.	RICHARD S. MILLER	

47.	BRUCE J. BOWEN	
48.	JAMES F. SLOAN	
49.	JAMES V. WASHINGTON	
50.	JOHN J. ENRIGHT	
51.	THOMAS F. GRUPSKI	
52.	SEBASTIAN A. MALVAGNA	
53.	DANIEL H. PAULSON	
54.	TIMOTHY R. GREENHALGH	
55.	HUBERT BELL	
56.	STEVE SCHENK	
57.	TOM RAUM	AP WRITER
58.	RON EDMONDS	AP PHOTOGRAPHER
59.	HELEN THOMAS	UPI WRITER
60.	GENE GIBBONS	REUTERS WRITER
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65.	CLYDE ROBINSON	NBC SOUND TECHNICIAN
66.	ANN McDANIEL	NEWSWEEK MAGAZINE WRITER
67.	DIANA WALKER	U.S. NEWS MAGAZINE PHOTO
68.	PETER MAER	WESTWOOD ONE RADIO
69.	GREG McDONALD	HOUSTON CHRONICLE WRITER

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Campaign Personal Travel Form

203/585-2000

Fax: 203/585-2422

Date: 10/26/92

Name of Passenger: ① Bob Ley ② Jean McCormick

Address: ESPN

935 Middle Street

Bristol, Ct. 06010

Trip Date: 10/25/92

Trip From: Andrews AFB, Md. To: Detroit, MI.

Cost of Trip Per Person: $Not to Exceed $2,000 (2 travelers)

I hereby declare that the above amount included with all amounts for travel on behalf of Bush-Quayle '92 does not exceed $1,000 with respect to the ~~primary~~ General election.

① _____
Signature

② _____
Signature

Campaign Personal Travel Form

Date: 10/26/92

Name of Passenger: Bill Bonds

Address: WXYZ (Detroit) P.O. Box 789
313/827-7777 (P) Southfield, MI 48037
313/827-9444 (F)

Trip Date: 10/25/92

Trip From: Andrews AFB, Md. To: Detroit, MI

Cost of Trip Per Person: $Not to Exceed $1,000

I hereby declare that the above amount included with all amounts for travel on behalf of Bush-Quayle '92 does not exceed $1,000 with respect to the ~~primary~~ general election.

Signature

Campaign Personal Travel Form

Phone 313-873-97
FAX 313-835-198

Date: 10/26/92

Name of Passenger: J. P. McCarthy

Address: [redacted]
2100 Fisher Bldg.
Detroit, MI 48202

Trip Date: 10/25/92

Trip From: Andrews AFB, Md - To: Detroit, MI.

Cost of Trip Per Person: $Not to Exceed $1,000

I hereby declare that the above amount included with all amounts for travel on behalf of Bush-Quayle '92 does not exceed $1,000 with respect to the General election.

JPM
To: John Allen
3/9/92 Treasury
202-336-7316

J. P. McCarthy
Signature

END

Campaign Personal Travel Form

515/247-8844

Date: 10/26/92 Fax: 244-0202

Name of Passenger: Kevin Cooney

Address: KCCI

888 9th Street

Des Moines, IA 50309.

Trip Date: 10/25/92

Trip From: Detroit, MI. To: Sioux Falls, SD

Cost of Trip Per Person: $ Not to Exceed $1,000

I hereby declare that the above amount included with all amounts for travel on behalf of Bush-Quayle '92 does not exceed $1,000 with respect to the ~~primary~~ general election.

David Barnes / News Director

Signature

Campaign Personal Travel Form

515/242-3500
Fax. 242-3798

Date: 10/26/92

Name of Passenger: Winfield (Scott) Poor

Address: WHO
1801 GRAND Ave.
DES MOINES, IA 50309

Trip Date: 10/25/92

Trip From: Detroit MI To: Sioux Falls SD

Cost of Trip Per Person: $Not to Exceed $1,000

I hereby declare that the above amount included with all amounts for travel on behalf of Bush-Quayle '92 does not exceed $1,000 with respect to the ~~primary~~ General election.

Signature

Campaign Personal Travel Form

216/431-3708
Fax: 431-3640

Date: 10/26/92

Name of Passenger: Roy Weisinger

Address: WEWS

3001 EUCLID AVE

CLEVELAND, OH 44145

Trip Date: 10/25/92

Trip From: Detroit, MI To: Sioux Falls, SD

Cost of Trip Per Person: $Not to Exceed $1,000

I hereby declare that the above amount included with all amounts for travel on behalf of Bush-Quayle '92 does not exceed $1,000 with respect to the ~~primary~~ general election.

Signature

Campaign Personal Travel Form

303/830-6464
Fax: 830-6380

Date: 10/26/92

Name of Passenger: Bill Stuart

Address: KCNC.

PO. Box 4444

Denver, Co 80204.

Trip Date: 10/25/92

Trip From: Sioux Falls, SD To: Billings, MT

Cost of Trip Per Person: $Not to Exceed $1,000

I hereby declare that the above amount included with all amounts for travel on behalf of Bush-Quayle '92 does not exceed $1,000 with respect to the ~~primary~~ General election.

Signature

Campaign Personal Travel Form

303/832-0177
Fax: 832-0119

Date: 10/26/92

Name of Passenger: John Feruglio

Address: KNGH

123 SPEER AVE

DENVER, CO 80203

Trip Date: 10/25/92

Trip From: Sioux Falls, SD To: Billings, MT

Cost of Trip Per Person: $Not to Exceed $1,000

I hereby declare that the above amount included with all amounts for travel on behalf of Bush-Quayle '92 does not exceed $1,000 with respect to the ~~primary~~ General election.

Signature

Campaign Personal Travel Form

602/263-3437

Fax: 263-3477

Date: 10/26/92

Name of Passenger: Cameron Harper

Address: KTVK.

3435 N. 16th St.

Phoenix, Az 85016

Trip Date: 10/26/92

Trip From: Denver, CO To: Albuquerque, NM

Cost of Trip Per Person: $ Not to Exceed $1,000

I hereby declare that the above amount included with all amounts for travel on behalf of Bush-Quayle '92 does not exceed $1,000 with respect to the ~~primary~~ General election.

Signature

Campaign Personal Travel Form

602/257-6630
Fax: 257-6619

Date: 10/26/92

Name of Passenger: Casey Pfeffer

Address: KPNX

P.O. Box 711

Phoenix, Az 85001

Trip Date: 10/26/92

Trip From: Denver, CO To: Albuquerque, NM

Cost of Trip Per Person: $Not to Exceed $1,000

I hereby declare that the above amount included with all amounts for travel on behalf of Bush-Quayle '92 does not exceed $1,000 with respect to the ~~primary~~ General election.

Corey B. Pfeffer
Signature

Campaign Personal Travel Form

319/398-8393.
Fax: 368-8505

Date: 10/26/92

Name of Passenger: Bruce Hume

Address: KCRG

Box 816

CEDAR RAPIDS, IA 52406

Trip Date: 10/26/92

Trip From: Albuquerque, NM To: Des Moines, IA

Cost of Trip Per Person: $Not to Exceed $1,000

I hereby declare that the above amount included with all amounts for travel on behalf of Bush-Quayle '92 does not exceed $1,000 with respect to the ~~primary~~ General election.

Signature

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1707 EYE STREET NW WASHINGTON, DC 20006
15-154/540

0514714

5555 12/04/92 Check No: 00514714 145,574.00

THE SUM OF:
One Hundred Forty-Five Thousand Five Hundred Seventy-Four Dollars & 00/100

PAY TO THE ORDER OF:

US Treasurer/Air Force II
White House Military Office
Washington, DC 20501

NON NEGOTIABLE

⑈514714⑈ ⑆054001547⑆ 20077291⑈12

BUSH-QUAYLE 92 GENERAL COMMITTEE, INC.

0514714

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
MEM920930	09/30/92	10389.00	10389.00	0.00	10389.00
MEM921105	11/05/92	7310.00	7310.00	0.00	7310.00
MEM921109	11/09/92	24520.00	24520.00	0.00	24520.00
MEM921110	11/10/92	34759.00	34759.00	0.00	34759.00
MEM921118	11/18/92	24987.00	24987.00	0.00	24987.00
MEM921119	11/19/92	43609.00	43609.00	0.00	43609.00
					145574.00

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
US Treasurer AF II
on file

Division: VDQ

Contact Person:

Date: 12/2

Due Date:

Telephone No.

Commitment No.:

Amount: 10,389

Account No.

Purpose: Travel on AF II to ~~[illegible]~~ Gulfport MS
8/21

☐ Budgeted

☒ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

[signature] Division Director

[signature] Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5555

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
Mem920930	9/30	10,389	VDQ 52	23 07 XX	10,389	5989
TOTAL		10,389			10,389	

Check to be given to: Mary

☐ Mail to vendor

ENTERED VOUCHER ☒

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

U.S Treasurer AF II

on file

Division: VDC

Contact Person: Mary

Date: 12/2

Due Date:

Telephone No.

Commitment No.:

Amount: 135,185.00

Account No.

Purpose: Air Travel on AF II

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

❑ COMMITMENT (FULL PAYMENT)

☒ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5555

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
			See Attached			
TOTAL						

Check to be given to: Mary

❑ Mail to vendor

ENTERED VOUCHER ❑

OFFICE OF THE VICE PRESIDENT
WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: US Treasurer
White House Military Office
Washington DC. 20501

CHECK PAYABLE TO: US. Treasurer

AMOUNT: $15,109

PURPOSE: Detray Political share of AF II cost for the Vice Presidents visit to Houston and Gulfport MS on Aug 17-21 1992

DATE	INVOICE	AMOUNT
28 Sep 92	AF Manifest	$15109

TO BE PAID FROM: Bush/Quayle 92

AUTHORIZED BY: [signature]

DATE SENT FOR PAYMENT 30 Sep 92

13 X 773 = 10,049
1 X 340 = 340
10,389

COMMENTS:
TRIP # V274/V275/SAM 721

4 OVP passengers Round Trip @ $1363 = $5452
4 B/G " " " " 5452
4 OVP " Houston - DC $773 3092
1 B/G " Houston - Gulfport @ 340 340
1 B/G " Houston - DC @ 773 773
$15109

THE WHITE HOUSE

WASHINGTON

September 28, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJOR STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: The Vice President's Visit to Houston, TX and Gulfport, MS on August 17-21, 1992.

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	COACH/FIRST CLASS AIRFARE	
Andrews AFB, MD to Houston, TX	$ 590	$ 360
Houston, TX to Gulfport, MS	$ 340	$ 300
Gulfport, MS to Andrews AFB, MD	$ 433	$ 303
	1363	

There were no reimbursable charges associated with WHCA or Marine Two.

With your check reimbursement, please refer to Special Air Mission (SAM) number(#) 721.

MEMORANDUM FOR THE RECORD
MISSION: #721

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #27000
AIR FORCE TWO

Date(s) of Trip:
17 - 21 AUG 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	ELLINGTON, TX	ELLINGTON, TX	GULFPORT, MS	GULFPORT, MS	ANDREWS AFB, MD								
THE VICE PRESIDENT		X	X		X		X									
MRS. QUAYLE		X	X		X		X									
WEBSTER FRANKLIN WHITE HOUSE STAFF		X			X		X									
DAVID BECKWITH ASSISTANT TO THE VP		X			X		X									
CYNTHIA FERNEAU ASST TO THE VICE PRESIDENT	X		X		X		X									
AL HUBBARD ASSISTANT TO THE VP		X			X		X									
KARL JACKSON ASSISTANT TO THE VP		X	X													
CRAIG WHITNEY DPTY ASST TO THE VP		X	X		X		X									
RICHARD PORTER SPECIAL ASSISTANT TO THE VP		X			X		X									
LES NOVITSKY SPECIAL ASSISTANT TO THE VP		X	X		X		X									
TOM FLEENER VP STAFF	X		X		X		X									
MAYO FLYNT VP STAFF		X	X		X		X		B/Q							
JOHN MCCONNELL VP STAFF		X	X		X		X									
STEVEN PURCELL PHOTOGRAPHER TO THE VP	X		X													
BILLY VAN DEVENDER GUEST		X			X				B/Q							
REX EARLY GUEST		X			X		X		Charlie Rex Suite Party Cvair							
JAMES PITTS GUEST		X			X		X		B/Q							

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #721

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #27000
AIR FORCE TWO

Date(s) of Trip:
17 - 21 AUG 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	ELLINGTON, TX	GULFPORT, MS	ANDREWS AFB, MD								
BENJAMIN QUAYLE GUEST		X	X	X	X		B/Q							
CORRINE QUAYLE GUEST		X	X	X	X		B/Q							
TUCKER QUAYLE GUEST		X	X	X	X		B/Q							
CHRIS CONNELL AP		X	X				Pr							
CHRISTOPHER CONNELL AP WRITER		X		X	X		Pr							
ANN COMPTON ABC CORRESPONDENT		X	X				Pr							
CHRIS WRIGHT ABC		X	X	X	X		Pr							
BOB FRANKLIN CNN		X		X	X		Pr							
MARK KNOLLER CBS		X	X				Pr							
JOHN RUTHERFORD NBC		X	X	X	X		Pr							
KENNETH MICHAEL MILLER GANNET NEWS		X		X	X		Pr							
PAUL RICHTER LOS ANGLES TIMES		X	X	X	X		Pr							
KEVIN SACK NEW YORK TIMES		X	X	X	X		Pr							
MILITARY/SECURITY PERSONNEL ALSO ON BOARD														

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #721

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #27000
AIR FORCE TWO

Date(s) of Trip:
17 - 21 AUG 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	ELLINGTON, TX	GULFPORT, MS	ANDREWS AFB, MD								
MAJ DAVID CASMUS ARMY AIDE TO THE VP	X			X	X									
FRANK PANDOLFE NAVY AIDE TO THE VP	X		X	X	X									
SRA JOHN ANDERSON WHITE HOUSE COMMUNICATIONS	X		X	X	X									
SGT JOHN WINDALL WHITE HOUSE COMMUNICATIONS	X		X	X	X									
TOM MILLIKIN WHITE HOUSE MEDICAL UNIT	X		X	X	X									
RALPH BASHAM USSS	X		X											
JOHN BUZZUTO USSS	X			X	X									
MICHAEL COLEMAN USSS	X		X											
BILL COUSINS USSS	X		X											
BRIAN EUDAILEY USSS	X		X											
MIKE EVANS USSS	X		X	X	X									
CHARLES L. FRIEND USSS	X		X											
KEVIN GERBA USSS	X		X											
BILL KNOLL USSS	X		X											
PAUL MORRISSEY USSS	X		X											
JOHN PYLES USSS	X		X											
LISA RISLEY USSS	X			X	X									

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #721

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #27000
AIR FORCE TWO

Date(s) of Trip:
17 - 21 AUG 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	ELLINGTON, TX	GULFPORT, MS	ANDREWS AFB, MD								
RAMON J. RODRIGUEZ USSS	X			X	X									
ED RUSSELL USSS	X		X	X	X									
JOE RUSSO USSS	X			X	X									
STEPHEN M. RUTLEDGE USSS	X			X	X									
MIKE TARR USSS	X		X	X	X									
BRUCE TOWNSEND USSS	X			X	X									
RON TREVINO USSS	X			X	X									
RAYMOND VENTURA USSS	X			X	X									
DAVID ZIMMERMAN USSS	X		X	X	X									

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 4

PREPARED BY

THE WHITE HOUSE

WASHINGTON

September 28, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJOR STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - In-Flight Services

Attached are the in-flight fund invoice and mission expense record for the Vice President's visit to Houston, TX and Gulfport, MS on August 17-21, 1992.

The 89th Airlift Wing Inflight Service Fund is a revolving fund and has a limited amount of funds available for special missions. It relies on prompt payment for services rendered in order to support new missions.

Payment for all in-flight services is due 30 days from our billing date. Please have checks (**with reference to SAM #721**) made payable to the 89th AW Inflight Service Fund and forward to the Airlift Operations Office, OEOB, RM 405; in addition, please indicate those individuals covered by each check.

89TH AIRLIFT WING

IN-FLIGHT SERVICE FUND INVOICE

BILLING DATE: 27 August 1992

INVOICE NUMBER: 92-743

Remittance Instructions

Make check payable to: 89 AW IN-FLIGHT SERVICE FUND

Mail remittance to: 89 OSS/DOOF
Attn: In-Flight Service Fund
Andrews AFB, MD. 20331-5000

Billed to:

OFFICE OF THE VICE PRESIDENT
c/o Airlift Operations Section (WHMO)
Attn: Mr Denny Stump
Old Executive Office Bldg / Room 405
Washington, DC 20500-0001

Mission Number: 721

Date (s) of travel: 17-21 August 1992

	Amount
For supplies on Special Air Mission # 721	$ 375.15
(see attached Mission Expense Record)	
Total	$ 375.15

Remarks:

Payment is due 30 days from billing date.

Please include a copy of this invoice with remittance and annotate mission number on your payment check.

Type Name, Grade, and Title
JAVIER GARCIA, TSgt, USAF
In-Flight Service Fund Accountant

(301) 981-7038

Signature

89 MAW FORM 54 APR 90

92-143

MISSION EXPENSE RECORD

MISSION NUMBER	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
721	C-137C / 27000	CONUS	17 Aug	21 Aug	AF II WHITE HOUSE

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
6 AUG 92	COMMISSARY ANDREWS AFB MD	BULK FOOD BREAKFAST	156.15
6 AUG 92	COMMISSARY ANDREWS AFB MD	BULK FOOD BREAKFAST	12.97
7 AUG 92	IN-FLIGHT KITCHEN ANDREWS AFB MD	BULK FOOD	4.28
0 AUG 92	COOPERS BBQ TEXAS CITY TX	BULK FOOD BBQ	327.50
0 AUG 92	COOPERS BBQ TEXAS CITY TX	BULK FOOD BBQ	24.00
		TOTAL FOOD COST	524.90

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
17 AUG 92	38/38	–	–	–
21 AUG 92	–	–	45/42	45/42
TOTALS	38	–	42	42

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
16 AUG 92	COMMISSARY ANDREWS AFB MD	VP SPECIAL REQUEST	32.34
17 AUG 92	PASSENGER TERMINAL ANDREWS AFB MD	NEWS PAPERS	4.25
17 AUG 92	7-11 DASH IN CLINTON MD	VP SPECIAL REQUEST	3.58
20 AUG 92	PANTRY FOODS LA MARQUE TX	VP SPECIAL REQUEST	19.28
21 AUG 92	PASSENGER TERMINAL ELLINGTON FIELD, TX	NEWS PAPERS	3.50
		TOTAL SPECIAL REQUEST ITEMS COST	62.95

PASSENGER MEALS LOAD SUMMARY

TOTAL PASSENGER MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
122	38-45	38/45

PAYMENT EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE ~~AGENCY~~ PAYMENT	$ ~~212.7~~
2. ENROUTE ~~AGENCY~~ PAYMENTS	212.70
3. TOTAL ADVANCE PAYMENTS	$ 212.70
4. FOOD EXPENSE	524.90
5. SPECIAL REQUEST EXPENSE	62.95
6. MINIATURES NUMBER 0 COST each 2.00	0
7. TOTAL PASSENGER EXPENSE	$ 587.85
8. TOTAL AMOUNT DUE	375.15
9. REFUND DUE AGENCY	0
10. TERMINATION PAYMENT	0
11. AMOUNT TO BE BILLED	375.15
12. ADDITIONAL MINIATURES NUMBER CASH CHARGE	~~375.15~~
13. REVISED AMOUNT TO BE BILLED	$ 375.15

BILLING DATA

DEPARTMENT / OFFICE SYMBOL: OFFICE OF THE VICE PRESIDENT

ATTENTION OF: DENNY STUMP

ROOM NUMBER: 440/DEOB

CITY – STATE – ZIP CODE: WASHINGTON DC 20507

AGENCY CONTACT

NAME OF CONTACT OFFICER: FRANK PANDOLPH

BUSINESS PHONE NUMBER: 202 395-2000

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

SIGNATURE OF AIRCRAFT COMMANDER: C Hennycutt

SIGNATURE OF STEWARD: Mark O Harris

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my direction.

SIGNATURE OF ESCORT OFFICER: F Pandolph

MAC FORM MAR 81 410

US Treasurer AFII

12/2/92

Invoice	Inv. Date	Trip Date	Destination	Invoice Amt.	GL Code	FEC Code	Amount	Cmt #
MEM921105	5-Nov	8-Oct	St. Louis	$7,310.00	VDQ52	2307XX	$7,310.00	5989
MEM921109	9-Nov	10-Oct	Toledo	$3,120.00	VDQ52	2307XX	$3,120.00	5989
MEM921109	9-Nov	13-14-Oct	GA - AL	$12,920.00	VDQ52	2307XX	$12,920.00	5989
MEM921109	9-Nov	15-16-Oct	NC	$8,480.00	VDQ52	2307XX	$8,480.00	5989
MEM921110	10-Nov	17-Oct	TX	$13,939.00	VDQ52	2307XX	$13,939.00	5989
MEM921110	10-Nov	19-Oct	NY - NJ	$4,330.00	VDQ52	2307XX	$4,330.00	5989
MEM921110	10-Nov	23-Oct	PA - DE	$3,384.00	VDQ52	2307XX	$3,384.00	5989
MEM921110	10-Nov	24-Oct	FL	$13,106.00	VDQ52	2307XX	$13,106.00	5989
MEM921118	18-Nov	25-Oct	GA	$7,347.00	VDQ52	2307XX	$7,347.00	5989
MEM921118	18-Nov	26-27-Oct	WI - IN	$17,640.00	VDQ52	2307XX	$17,640.00	5989
MEM921119	19-Nov	28-31-Oct	CO- IL	$43,609.00	VDQ52	2307XX	$43,609.00	5989
Total				$135,185.00			$135,185.00	

OFFICE OF THE VICE PRESIDENT

WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: U.S. Treasurer
White House Military OFFICE
Washington DC 20501

CHECK PAYABLE TO: U.S. Treasurer

AMOUNT: $7310.00

PURPOSE: Defray Political Share of AF II cost of the Vice Presidents visit to ST LOUIS MO ON Oct 8, 1992

DATE	INVOICE	AMOUNT
4 NOV 92	AF Manifest	$7310.00

TO BE PAID FROM: Bush/Quayle/92

AUTHORIZED BY: [signature]

DATE SENT FOR PAYMENT 5 NOV 92

COMMENTS:
TRIP # V304/SAM 1133

6 OVP Passengers Round Trip @ 860 = $5160.00
2 B/G " " " " " 1720.00
1 OVP " ST LOUIS - Andrews @ 430 430.00

Total $7310.00

THE WHITE HOUSE

WASHINGTON

November 4, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJOR STEVEN E. RIEWERTS, USAF SR
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: The Vice President's Visit to St Louis, MO on October 8, 1992.

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	FIRST CLASS/COACH AIRFARE
Andrews AFB, MD to St Louis. MO	$ 430 $ 320
St Louis, MO to Andrews AFB, MD	$ 430 $ 320
	860

There were no reimbursable charges associated with WHCA or Marine Two.

With your check reimbursement, please refer to Special Air Mission (SAM) number(#) 1133.

MEMORANDUM FOR THE RECORD
MISSION: #1133

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-137C #56973
AIR FORCE TWO

Date(s) of Trip:
08 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	LAMBERT ST LOUIS INT'L, MO	LAMBERT ST LOUIS INT'L, MO	ANDREWS AFB, MD									
THE VICE PRESIDENT		X	X	X											
DEP SEC KEVIN MOLEY DPTY SEC HEALTH & HUMAN SVC		X		X											
DAVID BECKWITH ASSISTANT TO THE VP		X	X	X											
AL HUBBARD ASSISTANT TO THE VP		X	X	X											
TOM FLEENER PERSONAL AIDE TO THE VP	X		X	X											
EVA MARIE GRACE SPECIAL ASSISTANT TO THE VP		X	X	X											
LES NOVITSKY SPECIAL ASSISTANT TO THE VP		X	X	X											
DAVE JUDAY VP STAFF		X	X	X											
JOHN COHRSSEN VP STAFF		X	X	X											
PAULA FRANKLIN VP STAFF		X	X	X											
JOHN MCCONNELL VP STAFF		X	X	X											

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

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MEMORANDUM FOR THE RECORD
MISSION: #1133

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-137C #56973
AIR FORCE TWO

Date(s) of Trip:
08 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	LAMBERT ST LOUIS INT'L, MO	LAMBERT ST LOUIS INT'L, MO	ANDREWS AFB, MD									
BRIAN MONTGOMERY VP STAFF		X			X										
STEVEN PURCELL PHOTOGRAPHER TO THE VP	X		X	X											
MAYO FLYNT GUEST		X	X	X	B/O										
TOM KYHOS GUEST		X	X	X	B/O										
VIRGINIA MOSLEY CBS		X	X	X	Pr										
CHRIS WRIGHT ABC		X	X	X	Pr										
NEIL GRASSO CBS		X	X	X	Pr										
JOHN RUTHERFORD NBC		X	X	X	Pr										
GABE STIX CBS CAMERA		X	X	X	Pr										
KAREN DEWITT NEW YORK TIMES		X	X	X	Pr										
DAN FREEDMAN HEARST		X	X	X	Pr										

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1133

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-137C #56973
AIR FORCE TWO

Date(s) of Trip:
08 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	LAMBERT ST LOUIS INT'L, MO	LAMBERT ST LOUIS INT'L, MO	ANDREWS AFB, MD									
BOB JACKSON LOS ANGELES		X	X	X	BY										
MILITARY/SECURITY PERSONNEL ALSO ON BOARD															

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1133

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-137C #56973
AIR FORCE TWO

Date(s) of Trip:
08 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	LAMBERT ST LOUIS INT'L, MO	LAMBERT ST LOUIS INT'L, MO	ANDREWS AFB, MD									
FRANK PANDOLFE NAVY AIDE TO THE VP	X		X	X											
SSG JEFFREY KOUTNIK WHITE HOUSE COMMUNICATIONS	X		X	X											
SGT JOHN WINDALL WHITE HOUSE COMMUNICATIONS	X		X	X											
CW4 MICHAEL GRANT WHITE HOUSE MEDICAL UNIT	X		X	X											
GLEN COLVIN USSS	X		X	X											
BILL COUSINS USSS	X		X	X											
SEAN GALLAGHER USSS	X		X	X											
DAVE HOLMES USSS	X		X	X											
CHRIS VON HOLT USSS	X		X	X											
KEN MCCRELESS USSS	X		X	X											
GUY RHODES USSS	X		X	X											

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 4

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1133

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

VC-137C #56973
AIR FORCE TWO

Date(s) of Trip:
08 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	LAMBERT ST LOUIS INT'L, MO	LAMBERT ST LOUIS INT'L, MO	ANDREWS AFB, MD									
JOE RUSSO USSS	X		X	X											
THEODORE M. STEINER USSS	X		X	X											
BRUCE TOWNSEND USSS	X		X	X											

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

THE WHITE HOUSE

WASHINGTON

November 4, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJ STEVEN E. RIEWERTS, USAF SER
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - In-Flight Services

Attached are the in-flight fund invoice and mission expense record for the Vice President's visit to St Louis, MO on October 8, 1992.

Payment for all in-flight services is due 30 days from our billing date. Please have checks **(with reference to SAM (#1133),** made payable to the 89th In-Flight Fund and forward to the Airlift Operations Office, OEOB, RM 405.

SAM #1133

89TH AIRLIFT WING

IN-FLIGHT SERVICE FUND INVOICE

BILLING DATE: 19 October 1992

INVOICE NUMBER: 93-019

Remittance Instructions

Make check payable to: 89 AW IN-FLIGHT SERVICE FUND

Mail remittance to: 89 OSS/DOOF
Attn: In-Flight Service Fund
Andrews AFB, MD. 20331-5000

Billed to:

OFFICE OF THE VICE PRESIDENT
c/o Airlift Operations Section (WHMO)
Attn: Mr Denny Stump
Old Executive Office Bldg / Room 405
Washington, DC 20500-0001

Mission Number: 1133

Date (s) of travel: 08-09 October 1992

	Amount
For supplies on Special Air Mission # 1133	$ 206.37
(see attached Mission Expense Record)	
Total	$ 206.37

Remarks:

Payment is due 30 days from billing date.

Please include a copy of this invoice with remittance and annotate mission number on your payment check.

Type Name, Grade, and Title
JAVIER GARZA, TSgt, USAF
In-Flight Service Fund Accountant

(301) 981-7038

Signature

89 MAW FORM 54, APR 90

93-017

MISSION EXPENSE RECORD

MISSION NUMBER	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
1133	[illegible] / 973	[illegible]	8 OCT 92	9 OCT 92	[illegible]

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
7 OCT 92	[illegible] CLINTON MD	BULK FOOD [illegible]	13.36
7 OCT 92	[illegible] ANDREWS MD	BULK FOOD [illegible]	53.51
7 OCT 92	[illegible] ANDREWS MD	BULK FOOD TACO	110.13
8 OCT 92	[illegible] MD	BULK FOOD	10.70
9 OCT 92	IN FLIGHT ANDREWS MD	BULK FOOD	2.89
9 OCT 92	IN FLIGHT ANDREWS MD	BULK FOOD	4.05
—			
		TOTAL FOOD COST	287.94

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
7 OCT 92	—	43/35	43/36	—
TOTALS	—	35	36	—

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
7 OCT 92	[illegible] ANDREWS MD	VP SPECIAL REQUEST	4.47
7 OCT 92	GIANT FOODS CLINTON MD	VP SPECIAL REQUEST	3.90
7 OCT 92	7-11 MORNING [illegible] MD	NEWSPAPERS	3.14
		TOTAL SPECIAL REQUEST ITEMS COST	$ 12.33

PASSENGER MEALS LOAD SUMMARY

TOTAL PASSENGER MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
71	43	35/36

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	$ —
2. ENROUTE ~~AGENCY~~ PAYMENTS	93.80
3. TOTAL ADVANCE PAYMENTS	$ 93.80
4. FOOD EXPENSE	287.94
5. SPECIAL REQUEST EXPENSE	12.33
6. MINIATURES (NUMBER / COST each)	0
7. TOTAL PASSENGER EXPENSE	$ 300.14
8. TOTAL AMOUNT DUE	
9. REFUND DUE AGENCY	
10. TERMINATION PAYMENT	
11. AMOUNT TO BE BILLED	206.34
12. ADDITIONAL MINIATURES (NUMBER / CASH / CHARGE)	
13. REVISED AMOUNT TO BE BILLED	$ 206.34

BILLING DATA

DEPARTMENT / OFFICE SYMBOL: [illegible]

ATTENTION OF: [illegible] — ROOM NUMBER: [illegible]

CITY / STATE / ZIP CODE: [illegible]

AGENCY CONTACT

NAME OF CONTACT OFFICER: [illegible]

BUSINESS PHONE NUMBER: [illegible]

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

SIGNATURE OF AIRCRAFT COMMANDER: [signature]

SIGNATURE OF STEWARD: [signature]

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my direction.

SIGNATURE OF ESCORT OFFICER: [signature]

MAC FORM MAR 61 410

COPY 1

OFFICE OF THE VICE PRESIDENT
WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: U.S. Treasurer
White House Military Office
Washington DC. 20501

CHECK PAYABLE TO: U.S Treasurer

AMOUNT: $3120.00

PURPOSE: Reimb. Political share of AF II cost on the Vice President visit to Toledo OH. on 10 ~~Nov~~ Oct 92.

DATE	INVOICE	AMOUNT
4 NOV 92	AF Manifest	$3120.00

TO BE PAID FROM: Bush/Quayle 92

AUTHORIZED BY:

DATE SENT FOR PAYMENT 9 NOV 92

COMMENTS:
TRIP # ~~U305~~/ SAM 1152

5 OVP Passengers Round Trip @ 520 = 2600.00
2 B/G Andrews - Toledo @ $260 = 520.00
Total $3120.00

THE WHITE HOUSE

WASHINGTON

November 4, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJOR STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: The Vice President's Visit to Toledo, OH on October 10, 1992.

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	FIRST CLASS	COACH AIRFARE
Andrews AFB, MD to Toledo, OH	$ 260	$ 220
Toledo, OH to Andrews AFB, MD	$ 260	$ 220

There were no reimbursable charges associated with WHCA or Marine Two.

With your check reimbursement, please refer to Special Air Mission (SAM) number(#) 1152.

MEMORANDUM FOR THE RECORD
MISSION: #1152

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #56973
AIR FORCE TWO

Date(s) of Trip:
10 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD / TOLEDO EXPRESS, OH	TOLEDO EXPRESS, OH / ANDREWS AFB, MD										
THE VICE PRESIDENT		X	X	X										
WILLIAM KRISTOL CHIEF OF STAFF TO THE VP		X	X	X										
CRAIG WHITNEY DPTY ASST TO THE VP		X	X	X										
TOM FLEENER PERSONAL AIDE TO THE VP	X		X	X										
EVA MARIE GRACE SPECIAL ASSISTANT TO THE VP		X	X	X										
LES NOVITSKY SPECIAL ASSISTANT TO THE VP		X	X	X										
JOHN MCCONNELL VP STAFF		X	X	X										
BOBBI SCHLEIBAUM VP STAFF		X	X		B/G									
KIM WALSH VP STAFF		X	X	X										
ERIC MONTGOMERY VP PHOTOGRAPHER	X		X	X										
MAYO FLYNT GUEST		X	X		B/G									
VIRGINIA MOSLEY CBS		X	X	X	pr									
DEBBIE PETTIT NBC		X	X	X	pr									
CHRIS WRIGHT ABC		X	X	X	pr									
NEIL GRASSO CBS		X	X	X	pr									

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

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MEMORANDUM FOR THE RECORD
MISSION: #1152

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #56973
AIR FORCE TWO

Date(s) of Trip:
10 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	TOLEDO EXPRESS, OH	TOLEDO EXPRESS, OH	ANDREWS AFB, MD									
GABE STIX CBS CAMERA		X	X	X			Or								
IAN BRODIE DAILY TELEGRAPH/LONDON		X	X	X			pr								
KAREN DEWITT NEW YORK TIMES		X	X	X			pr								
BOB JACKSON LOS ANGELES		X	X	X			pr								
MILITARY/SECURITY PERSONNEL ALSO ON BOARD															

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 2

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MEMORANDUM FOR THE RECORD
MISSION: #1152

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #56973
AIR FORCE TWO

Date(s) of Trip:
10 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD TO TOLEDO EXPRESS, OH	TOLEDO EXPRESS, OH TO ANDREWS AFB, MD							
FRANK PANDOLFE NAVY AIDE TO THE VP	X		X	X							
SSG JEFFREY KOUTNIK WHITE HOUSE COMMUNICATIONS	X		X	X							
SGT JOHN WINDALL WHITE HOUSE COMMUNICATIONS	X		X	X							
CW4 MICHAEL GRANT WHITE HOUSE MEDICAL UNIT	X		X	X							
GENE CUNNINGHAM USSS	X		X	X							
KEITH EDWARDS USSS	X		X	X							
SEAN GALLAGHER USSS	X		X	X							
STEVE IANNUCCI USSS	X		X	X							
STEVE MASON USSS	X		X	X							
GLEN MCELRAVY USSS	X		X	X							
GEORGE OGILVIE USSS	X		X	X							
JAIME RIOS USSS	X		X	X							
MIKE TARR USSS	X		X	X							
CHRIS TOLTON USSS	X		X	X							
TERRY L. WARFIELD USSS	X			X							

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

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PREPARED BY

THE WHITE HOUSE

WASHINGTON

November 4, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJ STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - In-Flight Services

Attached are the in-flight fund invoice and mission expense record for the Vice President's visit to Toledo, OH on October 10, 1992.

Payment for all in-flight services is due 30 days from our billing date. Please have checks **(with reference to SAM (#1152),** made payable to the 89th In-Flight Fund and forward to the Airlift Operations Office, OEOB, RM 405.

SAM #1152

89TH AIRLIFT WING

IN-FLIGHT SERVICE FUND INVOICE

BILLING DATE: 19 October 1992

INVOICE NUMBER: 93-029

Remittance Instructions

Make check payable to: 89 AW IN-FLIGHT SERVICE FUND

Mail remittance to: 89 OSS/DOOF
Attn: In-Flight Service Fund
Andrews AFB, MD. 20331-5000

Billed to:

OFFICE OF THE VICE PRESIDENT
C/O Airlift Operations Section (WHMO)
Attn: Mr Denny Stump / Room 405
Old Executive Office Bldg
Washington, DC 20500-0001

Mission Number: 1152

Date (s) of travel: 10 October 1992

	Amount
For supplies on Special Air Mission # 1152	$ 121.56
(see attached Mission Expense Record)	
Total	$ 121.56

Remarks:

Payment is due 30 days from billing date.

Please include a copy of this invoice with remittance and annotate mission number on your payment check.

Type Name, Grade, and Title
JAVIER GARCIA, TSgt, USAF
In-Flight Service Fund Accountant

(301) 981-7038

Signature

89 MAW FORM 54, APR 90

MISSION EXPENSE RECORD

MISSION NUMBER	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	OTHER AGENCY
1152	C-137 973	Toledo Ohio	10 Oct 92	10 Oct 92	WH

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
10/9/92	Commissary AAFB, MD	Bulk Food	72.45
10/9/92	Dunkin Donuts Morningside, MD	Bulk Food	14.16
10/9/92	Commissary AAFB, MD	Bulk Food	88.09
10/10/92	Elight Kitchen Andrews AFB	Bulk Food.	5.90
		TOTAL FOOD COST	$180.60

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
10/10/92	33/39	32/39		
TOTALS	33/39	32/39		

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
10/9/92	VP Special RO Commissary	VP Special RO	4.46
10/9/92	Andrews Terminal AAFB, DC	Newspapers	4.00
		TOTAL SPECIAL REQUEST ITEMS COST	$8.46

PASSENGER MEALS LOAD SUMMARY

TOTAL PASSENGER MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
~~32-33~~ 65	39	32-33

PAYMENT EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	$
2. ENROUTE AGENCY PAYMENTS	67.50
3. TOTAL ADVANCE PAYMENTS	$ 67.50
4. FOOD EXPENSE	180.60
5. SPECIAL REQUEST EXPENSE	8.46
6. MINIATURES NUMBER Ø COST each Ø	0.00
7. TOTAL PASSENGER EXPENSE	$ 189.06
8. TOTAL AMOUNT DUE	121.56
9. REFUND DUE AGENCY	0
10. TERMINATION PAYMENT	0.00
11. AMOUNT TO BE BILLED	
12. ADDITIONAL MINIATURES NUMBER CASH CHARGE	0.00
13. REVISED AMOUNT TO BE BILLED	$ 121.56

BILLING DATA

DEPARTMENT OFFICE SYMBOL: Office of the Vice President

ATTENTION OF: Denny Stump

ROOM NUMBER:

CITY - STATE - ZIP CODE: Wash DC 20500

AGENCY CONTACT

NAME OF CONTACT OFFICER: Cindy Pandolph

BUSINESS PHONE NUMBER: 395-2000

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

SIGNATURE OF AIRCRAFT COMMANDER: [signature]

SIGNATURE OF STEWARD: [signature]

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my direction.

SIGNATURE OF ESCORT OFFICER: [signature]

AC FORM MAR 81 410

OFFICE OF THE VICE PRESIDENT
WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: U.S Treasura
White House Military Office
Washington DC. 20501

CHECK PAYABLE TO: U.S. Treasura

AMOUNT: $12,920.00

PURPOSE: Defray Political Share of AF II cost on the Vice Presidents visit to Atlanta and Columbus GA on 13-14 Oct 1992.

DATE	INVOICE	AMOUNT
4 NOV 92	AF Manifest	$12,920.00

TO BE PAID FROM: Bush/Quayle 92

AUTHORIZED BY: [signature]

DATE SENT FOR PAYMENT 9 NOV 92

COMMENTS:
TRIP # V306/SAM 1164

9 OVP	Passengers	Round trip @ 1010	= $9090
1 OVP	"	Andrews - Atlanta @ 400	= 400
1 OVP	"	Atlanta - Andrews 610	= 610
2 B/O	"	" " 610	= 1220
4 B/O	"	Andrews - Atlanta 400	= 1600
			$12,920.00

THE WHITE HOUSE

WASHINGTON

November 4, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJOR STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: The Vice President's Visit to Atlanta, GA and Columbus, GA on October 13-14, 1992.

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	FIRST CLASS/COACH AIRFARE	
Andrews AFB, MD to Atlanta, GA	$ 400	$ 300
Atlanta, GA to Columbus, GA	$ 190	$ 150
Columbus, GA to Andrews AFB, MD	$ 420	$ 300

There were no reimbursable charges associated with WHCA or Marine Two.

With your check reimbursement, please refer to Special Air Mission (SAM) number(#) 1164.

MEMORANDUM FOR THE RECORD
MISSION: #1164

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #56973
AIR FORCE TWO

Date(s) of Trip:
13 - 14 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	HARTSFIELD, GA	COLUMBUS, GA	ANDREWS AFB, MD								
THE VICE PRESIDENT		X	X	X	X									
MRS. QUAYLE		X	X	X	X									
WEBSTER FRANKLIN WHITE HOUSE STAFF		X	X	X	X									
WILLIAM KRISTOL CHIEF OF STAFF TO THE VP		X	X	X	X									
DAVID BECKWITH ASSISTANT TO THE VP		X	X	X	X									
CYNTHIA FERNEAU ASST TO THE VICE PRESIDENT	X		X	X	X									
AL HUBBARD ASSISTANT TO THE VP		X	X	X	X									
KARL JACKSON ASSISTANT TO THE VP		X	X											
CRAIG WHITNEY DPTY ASST TO THE VP		X		X	X									
TOM FLEENER PERSONAL AIDE TO THE VP	X		X	X	X									
RICHARD PORTER SPECIAL ASSISTANT TO THE VP		X	X	X	X									
LES NOVITSKY SPECIAL ASSISTANT TO THE VP		X	X	X	X									
DAVE JUDAY VP STAFF		X	X											
MAYO FLYNT VP STAFF		X		X	X	B/G								
JOHN MCCONNELL VP STAFF		X	X	X	X									
MARGUERITE SULLIVAN VP STAFF		X	X	X	X									
STEVEN PURCELL PHOTOGRAPHER TO THE VP	X		X	X	X									

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1164

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #56973
AIR FORCE TWO

Date(s) of Trip:
13 - 14 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	HARTSFIELD, GA	COLUMBUS, GA	ANDREWS AFB, MD							
LEARIE CARASCO GUEST		X	X			B/Q							
JAMES PITTS GUEST		X		X	X	B/D							
BENJAMIN QUAYLE GUEST		X	X			B/Q							
CORRINE QUAYLE GUEST		X	X			B/Q							
TUCKER QUAYLE GUEST		X	X			B/Q							
CHRISTOPHER CONNELL AP WRITER		X	X	X	X	Pr							
ANN COMPTON ABC CORRESPONDENT		X		X	X	Pr							
VIRGINIA MOSLEY CBS		X	X	X	X	Pr							
CHRIS WRIGHT ABC		X	X	X	X	Pr							
JOHN RUTHERFORD NBC		X		X	X	Pr							
JOHN HOLLAND NBC		X	X			Pr							
MARY TOLLOTSON CNN		X	X	X	X	Pr							
MICHAEL BARONE U.S. NEWS		X	X			Pr							
RICHARD BENEDETTO USA TODAY		X	X	X	X	Pr							
DAVID BRODER WASHINGTON POST		X		X	X	Pr							
JANET CAWLEY CHICAGO TRIBUNE		X	X			Pr							
SUSAN CORNWELL REUTERS		X	X	X	X	Pr							

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1164

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #56973
AIR FORCE TWO

Date(s) of Trip:
13 - 14 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	HARTSFIELD, GA	HARTSFIELD, GA	COLUMBUS, GA	COLUMBUS, GA	ANDREWS AFB, MD								
PETER EISLER GANNETT NEWS		X	X		X		X		Pr							
NICHOLAS GODLBERG NEWSDAY		X			X		X		Pr							
BOB JACKSON LOS ANGELES		X	X		X		X		Pr							
MARY BETH SCHNEIDER INDIANAPOLIS STAR		X			X		X		Pr							
KAREN DE WITT NEW YORK TIMES		X	X		X		X		Pr							
MILITARY/SECURITY PERSONNEL ALSO ON BOARD																

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1164

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #56973
AIR FORCE TWO

Date(s) of Trip:
13 - 14 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	HARTSFIELD, GA	HARTSFIELD, GA	COLUMBUS, GA	COLUMBUS, GA	ANDREWS AFB, MD								
LTC DAVID CASMUS MILITARY AIDE TO THE VP	X		X	X		X										
SSGT JOHN WENDELL WHCA	X		X	X		X										
ET2 JOHN WEST WHITE HOUSE COMMUNICATIONS	X		X	X		X										
MAJ GARY DUNHAM WHITE HOUSE MEDICAL UNIT	X		X	X		X										
MARK BARNES USSS	X		X													
RALPH BASHAM USSS	X		X													
BOB CAMPBELL USSS	X			X		X										
GLEN COLVIN USSS	X		X	X		X										
PATRICK CONVERY USSS	X		X	X		X										
BOB DEVINE USSS	X		X													
BRIAN EUDAILEY USSS	X			X		X										
ORLANDO LEE USSS	X		X													
JEFFREY C. LUMMIS USSS	X		X	X		X										
CAROL MARKS USSS	X		X	X		X										
PAUL E. MASTO USSS	X		X	X		X										
JIM MCDERMOND USSS	X		X	X		X										
ED RUSSELL USSS	X		X	X		X										

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1164

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #56973
AIR FORCE TWO

Date(s) of Trip:
13 - 14 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	HARTSFIELD, GA	HARTSFIELD, GA	COLUMBUS, GA	COLUMBUS, GA	ANDREWS AFB, MD								
STEPHEN M. RUTLEDGE USSS	X		X	X		X										
RICHARD STEIN USSS	X		X													
MIKE TARR USSS	X		X	X		X										
BRUCE TOWNSEND USSS	X		X	X		X										
TERRY L. WARFIELD USSS	X					X										
DON ZIMMERMAN USSS	X		X													

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

THE WHITE HOUSE

WASHINGTON

November 4, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJ STEVEN E. RIEWERTS, USAF SR
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - In-Flight Services

Attached are the in-flight fund invoice and mission expense record for the Vice President's visit to Atlanta, GA and Columbus, GA on October 13-14, 1992.

Payment for all in-flight services is due 30 days from our billing date. Please have checks **(with reference to SAM (#1164),** made payable to the 89th In-Flight Fund and forward to the Airlift Operations Office, OEOB, RM 405.

SAM #1164

89TH AIRLIFT WING

IN-FLIGHT SERVICE FUND INVOICE

BILLING DATE: 19 October 1992

INVOICE NUMBER: 93-031

Remittance Instructions

Make check payable to: 89 AW IN-FLIGHT SERVICE FUND

Mail remittance to: 89 OSS/DOOF
Attn: In-Flight Service Fund
Andrews AFB, MD. 20331-5000

Billed to:

OFFICE OF THE VICE PRESIDENT
c/o Airlift Operations Section (WHMO)
Attn: Mr Denny Stump
Old Executive Office Bldg / Room 405
Washington, DC 20500-0001

Mission Number: 1164

Date (s) of travel: 13-14 October 1992

	Amount
For supplies on Special Air Mission # 1164	$ 382.66
(see attached Mission Expense Record)	
Total	$ 382.66

Remarks:

Payment is due 30 days from billing date.

Please include a copy of this invoice with remittance and annotate mission number on your payment check.

Type Name, Grade, and Title
JAVIER GARCIA, TSgt, USAF
In-Flight Service Fund Accountant

(301) 981-7038

Signature

89 MAW FORM 54 APR 90

MISSION EXPENSE RECORD

MISSION NUMBER	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	UNIT & AGENCY
1164	C137 973	Atlanta	13 Oct 92	14 Oct 92	WH

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
10/11/92	Commissary AAFB, MD	Bulk Food	108.20
10/11/92	Commissary AAFB, MD	Bulk Food	75.69
10/11/92	Commissary AAFB, MD	Bulk Food	230.05
10/12/92	Giant Clinton, MD	Bulk Food	18.02
10/12/92	Giant Clinton, MD	Bulk Food	57.20
10/13/92	Flight Kitchen AAFB MD	Bulk Food	7.35
10/13/92	Kroger Atlanta, GA	Bulk Food	17.44
		TOTAL FOOD COST	513.95

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
10/13/92		51/56		
10/14/92	46/56	47/56		
TOTALS	46/56	98/56		

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
10/11/92	Commissary AAFB MD	VP Special RQ	15.92
10/13/92	Dunkin Donuts Monumental	VP Special RQ	5.19
10/13/92	Terminal AAFB, MD	Newspapers	4.00
10/14/92	Marriott Atlanta, GA	Newspapers	7.40
		TOTAL SPECIAL REQUEST ITEMS COST	32.51

PASSENGER MEALS LOAD SUMMARY

TOTAL PASSENGER MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
144	56	46-51

PAYMENT EXPENSE SUMMARY

ITEM	AMOUNT
1 ADVANCE AGENCY PAYMENT	$
2 ENROUTE AGENCY PAYMENTS	163.80
3 TOTAL ADVANCE PAYMENTS	$163.80
4 FOOD EXPENSE	$513.95
5 SPECIAL REQUEST EXPENSE	32.51
6 MINIATURES (NUMBER / COST PER)	.00
7 TOTAL PASSENGER EXPENSE	$546.46
8 TOTAL AMOUNT DUE	382.66
9 REFUND DUE AGENCY	.00
10 TERMINATION PAYMENT	.00
11 AMOUNT TO BE BILLED	382.66
12 ADDITIONAL MINIATURES (NUMBER / COST PER)	.00
13 REVISED AMOUNT TO BE BILLED	$382.66

BILLING DATA

DEPARTMENT OR AGENCY NAME: Office of the Vice President

ATTENTION: Denny Stumpf — ROOM NUMBER: 440/OEOB

CITY, STATE, ZIP CODE: Wash DC 20507

AGENCY CONTACT

NAME OF CONTACT OFFICER: Al Casmus

OFFICE TELEPHONE NUMBER: 395-2000

CERTIFICATION

I certify that these expenses were incurred in the performance of official passenger services.

SIGNATURE OF OFFICIAL PASSENGER: [signature]

I certify that these expenses were incurred at the direction of the official passenger and that I have been authorized to pay them. I have made payment for them or will do so as directed by the official passenger.

SIGNATURE OF AGENCY OFFICER: [signature]

MAC FORM 410

OFFICE OF THE VICE PRESIDENT
WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: U.S. Treasury
White House Military OFFICE
Washington DC. 20501

CHECK PAYABLE TO: U.S. Treasurer

AMOUNT: $8480.00

PURPOSE: Detray Political Share of AFD cost on the Vice Presidents visit to Owensboro Ky and Raleigh and Fayetteville NC on Oct. 15-16 / 1992

DATE	INVOICE	AMOUNT
4 NOV	AF Manifest	8480.00

TO BE PAID FROM: Bush/Quayle 92

AUTHORIZED BY:

DATE SENT FOR PAYMENT 9 NOV 1992

COMMENTS:
TRIP # V307/SAM 1207

16 OVP Passengers Round Trip @ 1060 = $6360.00
2 B/O " " " " $2120.00
$8480.00

THE WHITE HOUSE

WASHINGTON

November 4, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJOR STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: The Vice President's Visit to Owensboro, KY; Raleigh-Durham, NC; and Fayetteville, NC on October 15-16, 1992.

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	FIRST CLASS	COACH AIRFARE
Andrews AFB, MD to Owensboro, KY	$ 400	$ 280
Owensboro, KY to Raleigh-Durham, NC	$ 400	$ 280
Fayetteville, NC to Andrews AFB, MD	$ 260	$ 220
		1060

There were no reimbursable charges associated with WHCA or Marine Two.

With your check reimbursement, please refer to Special Air Mission (SAM) number(#) 1207.

MEMORANDUM FOR THE RECORD
MISSION: #1207

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-9 #1682
AIR FORCE TWO

Date(s) of Trip:
15 - 16 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	OWENSBORO, KY	OWENSBORO, KY	RALEIGH, NC	RALEIGH, NC	FAYETTEVILLE, NC	FAYETTEVILLE, NC	ANDREWS AFB, MD							
THE VICE PRESIDENT		X	X	X				X									
DAVID BECKWITH ASSISTANT TO THE VP		X	X	X				X									
CYNTHIA FERNEAU ASST TO THE VICE PRESIDENT		X	X	X				X									
AL HUBBARD ASSISTANT TO THE VP		X	X	X				X									
CRAIG WHITNEY DPTY ASST TO THE VP		X	X	X				X									
TOM FLEENER PERSONAL AIDE TO THE VP	X		X	X				X									
LES NOVITSKY SPECIAL ASSISTANT TO THE VP		X	X	X				X									
DAVE JUDAY VP STAFF		X	X	X				X									
MAYO FLYNT VP STAFF		X	X	X				X	B/O								
JOHN MCCONNELL VP STAFF		X	X	X				X									
ROBERT SCHEERSMIDT VP STAFF		X	X	X				X	B/O								
STEVEN PURCELL PHOTOGRAPHER TO THE VP	X		X	X				X									
CHRISTOPHER CONNELL AP WRITER		X	X	X				X	P6								
MICHELLE AGINS NYT PHOTOGRAPHER		X		X				X	P1								
VIRGINIA MOSLEY CBS		X	X	X				X	P6								
CHRIS WRIGHT ABC		X	X	X				X	P1								

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1207

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-9 #1682
AIR FORCE TWO

Date(s) of Trip:
15 - 16 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	OWENSBORO, KY	RALEIGH, NC	FAYETTEVILLE, NC	ANDREWS AFB, MD							
NEIL GRASSO CBS		X		X					Pr					
JOHN RUTHERFORD NBC		X	X	X		X			Pr					
GABE STIX CBS CAMERA		X		X					Pr					
TIMOTHY ORTMAN NBC		X		X					Pr					
GARY WAHLGREN NBC		X		X					Pr					
KAREN DEWITT NEW YORK TIMES		X	X	X		X			Pr					
DAN FREEDMAN HEARST		X				X			Pr					
DAVID JENKINS WASHINGTON POST		X	X	X		X			Pr					
PAUL RICHTER LOS ANGELES TIMES		X	X	X		X			Pr					
MARY BETH SNYDER IND STAR		X	X						Pr					
RICHARD VIGILANTZ NATIONAL REVIEW		X				X			Pr					
MILITARY/SECURITY PERSONNEL ALSO ON BOARD														

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1207

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-9 #1682
AIR FORCE TWO

Date(s) of Trip:
15 - 16 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	OWENSBORO, KY	RALEIGH, NC	FAYETTEVILLE, NC	FAYETTEVILLE, NC	ANDREWS AFB, MD							
LTC DAVID CASMUS MILITARY AIDE TO THE VP	X		X	X			X								
NO PAX ONBOARD *	X				X										
ET2 JOHN WEST WHITE HOUSE COMMUNICATIONS	X		X	X			X								
SGT JOHN WINDALL WHITE HOUSE COMMUNICATIONS	X		X	X			X								
MAJ GARY DUNHAM WHITE HOUSE MEDICAL UNIT	X		X	X			X								
JOHN BOZZUTO USSS	X						X								
TIM CHRISTINE USSS	X		X	X											
JEPF COLE USSS	X		X	X											
PATRICK CONVERY USSS	X		X	X											
BILL COUSINS USSS	X						X								
SEAN GALLAGHER USSS	X		X	X			X								
KEVIN GREBA USSS	X		X	X											
CHRIS VON HOLT USSS	X						X								
JOHN LARGE USSS	X		X	X											
CAROL MARKS USSS	X						X								
STEVE MASON USSS	X		X	X			X								

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1207

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-9 #1682
AIR FORCE TWO

Date(s) of Trip:
15 - 16 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	OWENSBORO, KY	OWENSBORO, KY	RALEIGH, NC	RALEIGH, NC	FAYETTEVILLE, NC	FAYETTEVILLE, NC	ANDREWS AFB, MD							
JIM MCDERMOND USSS	X								X								
PAUL MORRISSEY USSS	X		X		X												
MARK PARKMAN USSS	X								X								
STEPHEN M. RUTLEDGE USSS	X		X		X				X								
PETE SCHWARTZ USSS	X		X		X				X								
RAYMOND VENTURA USSS	X		X		X												

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

THE WHITE HOUSE

WASHINGTON

November 4, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJ STEVEN E. RIEWERTS, USAF SR
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - In-Flight Services

Attached are the in-flight fund invoice and mission expense record for the Vice President's visit to Owensboro, KY; Raleigh-Durham, NC; and Fayetteville, NC on October 15-16, 1992.

Payment for all in-flight services is due 30 days from our billing date. Please have checks **(with reference to SAM (#1207),** made payable to the 89th In-Flight Fund and forward to the Airlift Operations Office, OEOB, RM 405.

SAM #1207

89TH AIRLIFT WING

IN-FLIGHT SERVICE FUND INVOICE

BILLING DATE: 23 October 1992

INVOICE NUMBER: 93-038

Remittance Instructions

Make check payable to: 89 AW IN-FLIGHT SERVICE FUND

Mail remittance to: 89 OSS/DOOF
Attn: In-Flight Service Fund
Andrews AFB, MD. 20331-5000

Billed to:

OFFICE OF THE VICE PRESIDENT
c/o Airlift Operations Section (WHMO)
Attn: Mr Denny Stump
Old Executive Office Bldg / Room 405
Washington, DC 20500-0001

Mission Number: 1207

Date (s) of travel: 15-16 October 1992

	Amount
For supplies on Special Air Mission # 1207	$ 176.16
(see attached Mission Expense Record)	
Total	$ 176.16

Remarks:

Payment is due 30 days from billing date.

Please include a copy of this invoice with remittance and annotate mission number on your payment check.

Type Name, Grade, and Title
JAVIER GARZA, TSgt, USAF
In-Flight Service Fund Accountant

(301) 981-7038

Signature

89 MAW FORM 54, APR 90

73-038

MISSION EXPENSE RECORD

MISSION NUMBER	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
1207 AF II	C-9/1683	CONUS	15 OCT 92	16 OCT 92	WH

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
14 OCT 92	COMMISSARY AAFB MD	BULK FOOD	102.57
14 OCT 92	COMMISSARY AAFB MD	BULK FOOD	82.35
14 OCT 92	COMMISSARY AAFB MD	BULK FOOD	75.25
15 OCT 92	COMMISSARY AAFB MD	BULK FOOD	18.59
		TOTAL FOOD COST	278.76

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
15 OCT 92		35		39
16 OCT 92		34		
TOTALS		69		39

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
14 OCT 92	COMMISSARY AAFB MD	V.P REQUEST	11.61
		TOTAL SPECIAL REQUEST ITEMS COST	11.61

PASSENGER MEALS LOAD SUMMARY

TOTAL PASSENGER MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
108	40	35/39

PAYMENT EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	$ 0
2. ENROUTE AGENCY PAYMENTS	~~109.20~~ 114.21
3. TOTAL ADVANCE PAYMENTS	$ ~~109.20~~ 114.21
4. FOOD EXPENSE	278.76
5. SPECIAL REQUEST EXPENSE	11.61
6. MINIATURES (NUMBER / COST/EACH)	0
7. TOTAL PASSENGER EXPENSE	$ 290.37
8. TOTAL AMOUNT DUE	~~181.17~~ 176.16
9. REFUND DUE AGENCY	0
10. TERMINATION PAYMENT	0
11. AMOUNT TO BE BILLED	~~181.17~~ 176.16
12. ADDITIONAL MINIATURES (NUMBER / CASH / CHARGE)	
13. REVISED AMOUNT TO BE BILLED	$

BILLING DATA

DEPARTMENT / OFFICE SYMBOL: OFFICE OF THE VICE PRESIDENT

ATTENTION OF: DENNY DTUMP

ROOM NUMBER: 405/OEOB

CITY - STATE - ZIP CODE: WASHINGTON, D.C. 20500

AGENCY CONTACT

NAME OF CONTACT OFFICER: LT. COL CASMUS

BUSINESS PHONE NUMBER: 202 395-2006

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

SIGNATURE OF AIRCRAFT COMMANDER: [signature]

SIGNATURE OF STEWARD: [signature]

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my direction.

SIGNATURE OF EXECUTIVE OFFICER: [signature]

MAC FORM 410

OFFICE OF THE VICE PRESIDENT
WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: U.S. Treasure
White House Military Office
Washington DC 20501

CHECK PAYABLE TO: U.S Treasurer

AMOUNT: $13,939.00

PURPOSE: Defray Political Shr of AF II Costs on the Vice President visit to TX on 17 Oct 1992

DATE	INVOICE	AMOUNT
4 NOV 92	AF Manifest	$13,939.00

TO BE PAID FROM: Bush/Quayle 92

AUTHORIZED BY: [signature]

DATE SENT FOR PAYMENT 10 NOV 92

COMMENTS:
TRIP # V308/SAM 1210

V6	OVP Passengers	Round Trip @ $1627	= $9762.00
2	B/G	" " " "	= 3254.00
1	OVP	Dallas - Andrews @ $610	= 610.00
1	OVP	Tyler - Killeen @ 313	= 313.00
		Total	$13.939.00

THE WHITE HOUSE

WASHINGTON

November 4, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJOR STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: The Vice President's Visit to Tyler, TX; Killeen, TX; and Dallas, TX on October 17, 1992.

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	FIRST CLASS/COACH AIRFARE
Andrews AFB, MD to Tyler, TX	$ 600 $ 370
Tyler, TX to Killeen, TX	$ N/A ← $ 313
Killeen, TX to Dallas, TX	$ N/A ← $ 104
Dallas, TX to Andrews AFB, MD	$ ~~610~~ 1627 $ 380

There were no reimbursable charges associated with WHCA or Marine Two.

With your check reimbursement, please refer to Special Air Mission (SAM) number(#) 1210.

MEMORANDUM FOR THE RECORD
MISSION: #1210

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #26000
AIR FORCE TWO

Date(s) of Trip:
17 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	TYLER PT HOOD, TX	FT HOOD, TX	DALLAS, TX	DALLAS, ANDREWS AFB, MD							
THE VICE PRESIDENT		X	X	X	X	X								
MRS. QUAYLE	X					X								
WILLIAM KRISTOL CHIEF OF STAFF TO THE VP		X	X	X	X	X								
CYNTHIA FERNEAU ASST TO THE VICE PRESIDENT	X		X	X	X	X								
KARL JACKSON ASSISTANT TO THE VP		X	X	X	X	X								
CRAIG WHITNEY DPTY ASST TO THE VP		X	X	X	X	X								
TOM FLEENER PERSONAL AIDE TO THE VP	X		X	X	X	X								
RICHARD PORTER SPECIAL ASSISTANT TO THE VP		X	X	X	X	X								
LES NOVITSKY SPECIAL ASSISTANT TO THE VP		X	X	X	X	X								
BRIAN DAILEY VP STAFF		X	X											
TOBIN HARVEY VP STAFF		X		X										
JOHN MCCONNELL VP STAFF		X	X	X	X	X								
KIM WALSH VP STAFF		X	X	X	X	X								
ERIC MONTGOMERY VP PHOTOGRAPHER	X		X	X	X	X								
MAYO FLYNT GUEST		X	X	X	X	X	B/O							
JAMES PITTS GUEST		X	X	X	X	X	B/O							

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1210

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #26000
AIR FORCE TWO

Date(s) of Trip:
17 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	TYNDALL REEVES AFB, TX	TYLER POUNDS AFB, TX	FT HOOD, TX	FT WORTH DALLAS, TX	DALLAS ANDREWS AFB, MD							
FRENCH WALLOP GUEST (Sen. Wallop)		X					X	[redacted] OG.							
MICHELLE AGINS NYT PHOTOGRAPHER		X	X	X	X	X	X	Pr							
VIRGINIA MOSLEY CBS		X	X	X	X	X	X	Pr							
JOHN RUTHERFORD NBC		X	X	X	X	X	X	Pr							
GABE STIX CBS CAMERA		X		X	X	X	X	Pr							
BOB FANZIO NBC		X		X	X			Pr							
DALE HANCOCK NBC		X		X	X			Pr							
JOHN BRODER LOS ANGELES TIMES		X	X	X	X	X	X	Pr							
KAREN DEWITT NEW YORK TIMES		X	X	X	X	X	X	Pr							
MARTIN FLETCHER LONDON DAILY TIMES		X	X	X	X	X	X	Pr							
DAVID JENKINS WASHINGTON POST		X	X	X	X	X	X	Pr							
MILITARY/SECURITY PERSONNEL ALSO ON BOARD															

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

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PREPARED BY

454 6640

MEMORANDUM FOR THE RECORD
MISSION: #1210

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #26000
AIR FORCE TWO

Date(s) of Trip:
17 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	TYLER POUNDS, TX	FT HOOD AAF, TX	DALLAS, TX	DALLAS, TX	ANDREWS AFB, MD							
LTC DAVID CASMUS MILITARY AIDE TO THE VP	X		X	X	X	X									
ET2 JOHN WEST WHITE HOUSE COMMUNICATIONS	X		X	X	X	X									
SGT JOHN WINDALL WHITE HOUSE COMMUNICATIONS	X		X	X	X	X									
MAJ GARY DUNHAM WHITE HOUSE MEDICAL UNIT	X		X	X	X	X									
MARK BARNES USSS	X					X									
JOHN BUZZUTO USSS	X		X	X	X										
CRAIG CARLSON USSS	X		X	X	X										
TIM CHRISTINE USSS	X					X									
JEFF COLE USSS	X					X									
MICHAEL COLEMAN USSS	X					X									
BILL COUSINS USSS	X		X	X	X										
SEAN GALLAGHER USSS	X		X	X	X	X									
DENNIS HOLLEY USSS	X					X									
DAVE HOLMES USSS	X		X	X	X	X									
LEO JACKSON USSS	X					X									
JEFFREY C. LUMMIS USSS	X		X	X	X										

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1210

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #26000
AIR FORCE TWO

Date(s) of Trip:
17 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	TYLER POUNDS, TX	FT HOOD TAAF, TX	DALLAS, TX	DALLAS, TX	ANDREWS AFB, MD							
KEN MCCRELESS USSS	X		X	X	X	X									
PAUL MORRISSEY USSS	X					X									
ROBERT B. OLEXY USSS	X					X									
MARK PARKMAN USSS	X		X	X	X										
BRUCE TOWNSEND USSS	X		X	X	X										
RON TREVINO USSS	X		X	X	X										
RAYMOND VENTURA USSS	X					X									
KEITH YOUNG USSS	X					X									
DON ZIMMERMAN USSS	X					X									

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

THE WHITE HOUSE

WASHINGTON

November 4, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJ STEVEN E. RIEWERTS, USAF SR
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - In-Flight Services

Attached are the in-flight fund invoice and mission expense record for the Vice President's visit to Tyler, TX; Killeen, TX; and Dallas, TX on October 17, 1992.

Payment for all in-flight services is due 30 days from our billing date. Please have checks **(with reference to SAM (#1210),** made payable to the 89th In-Flight Fund and forward to the Airlift Operations Office, OEOB, RM 405.

SAM #1210

89TH AIRLIFT WING

IN-FLIGHT SERVICE FUND INVOICE

BILLING DATE: 21 October 1992

INVOICE NUMBER: 93-042

Remittance Instructions

Make check payable to: 89 AW IN-FLIGHT SERVICE FUND

Mail remittance to: 89 OSS/DOOF
Attn: In-Flight Service Fund
Andrews AFB, MD. 20331-5000

Billed to:
OFFICE OF THE VICE PRESIDENT
c/o AIRLIFT OPERATIONS SECTION (WHMO)
Attn: Mr Denny Stump / Room 405
Old Executive Office Bldg
Washington, DC 20500-0001

Mission Number: 1210

Date (s)
of travel: 17 October 1992

	Amount
For supplies on Special Air Mission # 1210	$ 405.86
(see attached Mission Expense Record)	
Total	$ 405.86

Remarks:

Payment is due 30 days from billing date.

Please include a copy of this invoice with remittance and annotate mission number on your payment check.

Type Name, Grade, and Title
JAVIER GARCIA, TSgt, USAF
In-Flight Service Fund Accountant

(301) 981-7038

Signature

89 MAW FORM 34 APR 90

93-041

MISSION EXPENSE RECORD

AF II 210	AIRCRAFT TYPE AND NO. C137C/26000	DESTINATION CONUS	DATE (Day, month and year) FROM 17 Oct 92	TO 17 Oct 92	USING AGENCY WH

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
6 OCT 92	COMMISSARY AAFB, MD	BULKFOOD	$202.72
6 OCT 92	COMMISSARY AAFB, MD	BULKFOOD	$66.74
6 OCT 92	POPEYES HILLSIDE, MD	BULKFOOD	$83.33
6 OCT 92	COMMISSARY AAFB, MD	BULKFOOD	$129.60
6 OCT 92	PRICE CLUB SUITLAND, MD	BULKFOOD	$46.76
7 Oct 92	INFLIGHT KITCHEN AAFB, MD	BULKFOOD	$11.35 PDF
		TOTAL FOOD COST	$540.50

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
17 OCT 92	51/38	51/39	51/42	51/38
TOTALS	35	39	42	38

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
6 Oct 92	COMMISSARY AAFB, MD	VP SPECIAL REQUEST	$2.31
6 Oct 92	COMMISSARY AAFB, MD	VP SPECIAL REQUEST	$7.44
7 Oct 92	COMMISSARY AAFB, MD	VP SPECIAL REQUEST	$1.10
7 Oct 92	QUIK SHOPP TYLER, TX	VP SPECIAL REQUEST	$2.45
7 Oct 92	TERMINAL AAFB, MD	NEWSPAPERS	$1.25
7 OCT 92	SMOKEY JOHN'S BBQ DALLAS TX	VP SPECIAL REQUEST	$14.51
		TOTAL SPECIAL REQUEST ITEMS COST	$29.06

PASSENGER MEALS LOAD SUMMARY

TOTAL PASSENGER MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
154	51	35-42

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	$ Ø
2. ENROUTE AGENCY PAYMENTS	$163.70
3. TOTAL ADVANCE PAYMENTS	$163.70
4. FOOD EXPENSE	$540.50
5. SPECIAL REQUEST EXPENSE	$29.06
6. MINIATURES (NUMBER / COST each)	Ø
7. TOTAL PASSENGER EXPENSE	$569.56
8. TOTAL AMOUNT DUE	$405.86
9. REFUND DUE AGENCY	Ø
10. TERMINATION PAYMENT	Ø
11. AMOUNT TO BE BILLED	405.86
12. ADDITIONAL MINIATURES (NUMBER / CASH / CHARGE)	Ø
13. REVISED AMOUNT TO BE BILLED	$ Ø

BILLING DATA

DEPARTMENT/OFFICE SYMBOL: OFFICE OF THE VICE PRESIDENT

ATTENTION OF: DENNY STUMP

ROOM NUMBER:

CITY - STATE - ZIP CODE: WASHINGTON DC

AGENCY CONTACT

NAME OF CONTACT OFFICER: LT COL CASMUS

BUSINESS PHONE NUMBER: 202-395-2006

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

SIGNATURE OF AIRCRAFT COMMANDER: [signature]

SIGNATURE OF STEWARD: Patricia D. Foster

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my direction.

SIGNATURE OF EXPORT OFFICER: David M Casmus

FORM 410

OFFICE OF THE VICE PRESIDENT

WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: U.S Treasurer
White House Military Office
Washington DC 20501

CHECK PAYABLE TO: U.S. Treasurer

AMOUNT: $4330.00

PURPOSE: Defray Political Share of AF II cost on the Vice Presidents visit to Atlantic City and New York on 19 ~~Nov~~ Oct 92

DATE	INVOICE	AMOUNT
6 NOV 92	AF manifest	$4330.00

TO BE PAID FROM: Bush/Quayle 92

AUTHORIZED BY: [signature]

DATE SENT FOR PAYMENT 16 NOV 92

COMMENTS:
TRIP # V309/SAM 1214

6 OVP Passengers Round Trip @ 453 - $2718.00
3 B/G " " " " 1359.00
1 B/G NY - Andrews @ $253 253.00

Total $4330.00

THE WHITE HOUSE

WASHINGTON

November 6, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJOR STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: The Vice President's Visit to Atlantic City, NJ and New York City, NY on October 19, 1992.

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	FIRST CLASS	COACH AIRFARE
Andrews AFB, MD to Atlantic City, NJ	$ N/A	$ 200
New York City, NY to Andrews AFB, MD	$ 253	$ 70

There were no reimbursable charges associated with WHCA or Marine Two.

With your check reimbursement, please refer to Special Air Mission (SAM) number(#) 1214.

MEMORANDUM FOR THE RECORD
MISSION: #1214

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-9 #1682
AIR FORCE TWO

Date(s) of Trip:
19 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	ATLANTIC CITY, NJ	NEW YORK CITY	ANDREWS AFB, MD								
THE VICE PRESIDENT		X	X		X									
WILLIAM KRISTOL CHIEF OF STAFF TO THE VP		X	X		X									
DAVID BECKWITH ASSISTANT TO THE VP		X	X		X									
CRAIG WHITNEY DPTY ASST TO THE VP		X	X		X									
TOM FLEENER PERSONAL AIDE TO THE VP	X		X		X									
EVA MARIE GRACE SPECIAL ASSISTANT TO THE VP		X	X		X									
RICHARD PORTER SPECIAL ASSISTANT TO THE VP		X	X		X									
LES NOVITSKY SPECIAL ASSISTANT TO THE VP		X	X		X									
JOHN MCCONNELL VP STAFF		X	X		X									
STEVEN PURCELL PHOTOGRAPHER TO THE VP	X		X		X	[redacted]								
MAYO FLYNT GUEST		X	X		X	B/Q								
MIKE MURPHY GUEST		X	X		X	B/Q								
JAMES PITTS GUEST		X	X		X	B/Q								
JCAK VARDANAMAL GUEST		X			X	B/Q								
VIRGINIA MOSLEY CBS		X	X		X	Pr								
CHRIS WRIGHT ABC		X	X		X	Pr								

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

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PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1214

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-9 #1682
AIR FORCE TWO

Date(s) of Trip:
19 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	ATLANTIC CITY, NJ	NEW YORK CITY	ANDREWS AFB, MD								
NEIL GRASSO CBS		X	X		X	PR								
JOHN RUTHERFORD NBC		X	X		X	PR								
GABE STIX CBS CAMERA		X	X		X	PR								
MICHELLE AGINS NEW YORK TIMES		X	X		X	PR								
JOHN BRODER LOS ANGELES TIMES		X	X			PR								
JANET CAWLEY CHICAGO TRIBUNE		X	X		X	PR								
KAREN DEWITT NEW YORK TIMES		X	X		X	PR								
DAVID JENKINS WASHINGTON POST		X	X		X	PR								
MILITARY/SECURITY PERSONNEL ALSO ON BOARD														

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

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PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1214

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-9 #1682
AIR FORCE TWO

Date(s) of Trip:
19 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	ATLANTIC CITY, NJ	NEW YORK CITY	ANDREWS AFB, MD								
FRANK PANDOLFE NAVY AIDE TO THE VP	X		X		X									
NO PAX ONBOARD *	X			X										
ET2 JOHN WEST WHITE HOUSE COMMUNICATIONS	X		X		X									
SGT JOHN WINDALL WHITE HOUSE COMMUNICATIONS	X		X		X									
CW4 MICHAEL GRANT WHITE HOUSE MEDICAL UNIT	X		X		X									
JOHN BUZZUTO USSS	X		X		X									
CRAIG CARLSON USSS	X		X											
MIKE CENTRELLA USSS	X				X									
MICHAEL COLEMAN USSS	X				X									
KEVIN GERBA USSS	X				X									
STEVE IANNUCCI USSS	X		X											
JEFFREY C. LUMMIS USSS	X		X											
STEVE MASON USSS	X		X		X									
PAUL E. MASTO USSS	X		X		X									
PAUL MORRISSEY USSS	X				X									
ROBERT B. OLEXY USSS	X				X									

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1214

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-9 #1682
AIR FORCE TWO

Date(s) of Trip:
19 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	ATLANTIC CITY, NJ	ATLANTIC CITY, NJ	NEW YORK CITY	NEW YORK CITY	ANDREWS AFB, MD								
PAT PAVICH USSS	X						X									
PETE SCHWARTZ USSS	X		X				X									
BRUCE TOWNSEND USSS	X		X													
RON TREVINO USSS	X		X													
PAUL WEARE USSS	X		X													

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

THE WHITE HOUSE

WASHINGTON

November 6, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJ STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - In-Flight Services

Attached are the in-flight fund invoice and mission expense record for the Vice President's visit to Atlantic City, NJ and New York City, NY on October 19, 1992.

Payment for all in-flight services is due 30 days from our billing date. Please have checks **(with reference to SAM (#1214),** made payable to the 89th In-Flight Fund and forward to the Airlift Operations Office, OEOB, RM 405.

SAM #1214

89TH AIRLIFT WING

IN-FLIGHT SERVICE FUND INVOICE

BILLING DATE: 02 November 1992

INVOICE NUMBER: 93-043

Remittance Instructions

Make check payable to: 89 AW IN-FLIGHT SERVICE FUND

Mail remittance to: 89 OSS/DOOF
Attn: In-Flight Service Fund
Andrews AFB, MD. 20331-5000

Billed to:

OFFICE OF THE VICE PRESIDENT
c/o Airlift Operations Section (WHMO)
Attn: Mr Denny Stump
Old Executive Office Bldg / Room 405
Washington, DC 20500-0001

Mission Number: 1214

Date (s) of travel: 19 October 1992

	Amount
For supplies on Special Air Mission # 1214	$ 170.46
(see attached Mission Expense Record)	
Total	$ 170.46

Remarks:

Payment is due 30 days from billing date.

Please include a copy of this invoice with remittance and annotate mission number on your payment check.

Type Name, Grade, and Title
JAVIER GARZA, TSgt, USAF
In-Flight Service Fund Accountant

(301) 981-7038

Signature

89 MAW FORM 54, APR 90

MISSION EXPENSE RECORD

MISSION NUMBER	AIRCRAFT TYPE AND NO	DESTINATION	DATE (Day, month and year) FROM	TO	USER AGENCY
AF II 1214	C-9/1682	NJ/NY	190CT92	190CT92	WHITE HOUSE

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
180CT92	COMMISSARY ANDREWS AFB MD	BULK FOOD	41.48
180CT92	SHOPPERS FOOD WAREHOUSE CLINTON MD	BULK FOOD	27.20
180CT92	COMMISSARY ANDREWS AFB MD	BULK FOOD	92.11
180CT92	COMMISSARY ANDREWS AFB MD	BULK FOOD	88.87
		TOTAL FOOD COST	249.66

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACK
190CT92	37		37	
TOTALS	37	Ø	37	Ø

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
180CT92	COMMISSARY ANDREWS AFB MD	VP SPECIAL REQ	7.90
190CT92	AIR TERMINAL ANDREWS AFB MD	NEWSPAPERS	2.50
		TOTAL SPECIAL REQUEST ITEMS COST	10,40

PASSENGER MEALS LOAD SUMMARY

TOTAL PASSENGER MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
74	40	37

PAYMENT EXPENSE SUMMARY

ITEM	AMOUNT
1 ADVANCE AGENCY PAYMENT	$ Ø
2 ENROUTE AGENCY PAYMENTS	~~82.85~~ 89.60 ~~82.85~~
3 TOTAL ADVANCE PAYMENTS	~~82.85~~ 89.60 ~~82.85~~
4 FOOD EXPENSE	249.66
5 SPECIAL REQUEST EXPENSE	10,40
6 MINIATURES (NUMBER Ø, COST EACH Ø)	Ø
7 TOTAL PASSENGER EXPENSE	$260.06
8 TOTAL AMOUNT DUE	170.46
9 REFUND DUE AGENCY	Ø
10 TERMINATION PAYMENT	Ø
11 AMOUNT TO BE BILLED	170.46
12 ADDITIONAL MINIATURES (NUMBER Ø, CASH, CHARGE)	Ø
13 REVISED AMOUNT TO BE BILLED	$ 170.46

BILLING DATA

DEPARTMENT OFFICE SYMBOL: OFFICE OF THE VICE PRESIDENT

ATTENTION OF: DENNY STUMP

ROOM NUMBER: 405/EOB

CITY - STATE - ZIP CODE: WASHINGTON D.C. 20500

AGENCY CONTACT

NAME OF CONTACT OFFICER: LCDR PANDOLFE

BUSINESS PHONE NUMBER: 202-395-2006

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

SIGNATURE OF AIRCRAFT COMMANDER

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my direction.

SIGNATURE OF STEWARD

SIGNATURE OF ESCORT OFFICER

MAC FORM [illegible] 410

OFFICE OF THE VICE PRESIDENT
WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: U.S. Treasurer
White House Military OFFICE
Washington DC 20501

CHECK PAYABLE TO: U.S Treasurer

AMOUNT: $3384.00

PURPOSE: Defray Campaign share of AF II cost on the Vice Presidents visit to Philadelphia and Wilmington on October 23/ 1992

DATE	INVOICE	AMOUNT
6 NOV 92	AF Manifest	$3384.00

TO BE PAID FROM: Bush/ Quayle 92

AUTHORIZED BY:

DATE SENT FOR PAYMENT 10 NOV 92

COMMENTS:
TRIP # V311/ SAM 1231

5 OVP Passengers Round Trip @ $423 ✓ = $2115.00
3 B/O 1269.00

Tot/ $3384.00

THE WHITE HOUSE

WASHINGTON

November 6, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJOR STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: The Vice President's Visit to Philadelphia, PA; and Wilmington, DE on October 23, 1992.

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	FIRST CLASS	COACH AIRFARE
Andrews AFB, MD to Philadelphia, PA	$ 210	$ 200
Wilmington, DE to Andrews AFB, MD	$ 213	$ 203

There were no reimbursable charges associated with WHCA or Marine Two.

With your check reimbursement, please refer to Special Air Mission (SAM) number(#) 1231.

MEMORANDUM FOR THE RECORD
MISSION: #1231

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #86970
AIR FORCE TWO

Date(s) of Trip:
23 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PHILADELPHIA, PA	PHILADELPHIA, PA	WILMINGTON, DE	WILMINGTON, DE	ANDREWS AFB, MD								
THE VICE PRESIDENT		X	X				X									
WILLIAM KRISTOL CHIEF OF STAFF TO THE VP		X	X				X									
DAVID BECKWITH ASSISTANT TO THE VP		X	X				X									
KARL JACKSON ASSISTANT TO THE VP		X	X				X									
CRAIG WHITNEY DPTY ASST TO THE VP		X	X				X									
TOM FLEENER PERSONAL AIDE TO THE VP	X		X				X									
EVA MARIE GRACE SPECIAL ASSISTANT TO THE VP		X	X				X									
LES NOVITSKY SPECIAL ASSISTANT TO THE VP		X	X				X									
JACK CARMAN VP ~~STAFF~~ Navy M.I advance		X	X													
MAYO FLYNT VP STAFF		X	X				X		B/Q							
JOHN MCCONNELL VP STAFF		X	X				X									
ERIC MONTGOMERY VP PHOTOGRAPHER	X		X				X									
MARK GOODIN GUEST		X	X				X		B/Q							
BOB SCHEERSCHMIDT GUEST		X	X				X		B/Q							
CHRISTOPHER CONNELL AP WRITER		X	X				X		Pr							
VIRGINIA MOSLEY CBS		X	X				X		A							

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

31
18
79

MEMORANDUM FOR THE RECORD
MISSION: #1231

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #86970
AIR FORCE TWO

Date(s) of Trip:
23 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PHILADELPHIA, PA	PHILADELPHIA, PA	WILMINGTON, DE	WILMINGTON, DE	ANDREWS AFB, MD								
JOHN MULERA NBC		X	X			X		Pr								
CHRIS WRIGHT ABC		X	X			X		Pr								
SHELDON FIELMAN NBC		X	X			X		Pr								
NEIL GRASSO CBS		X	X			X		Pr								
LESLIE SEWELL NBC		X	X			X		Pr								
DANIEL TUTMAN CBS		X	X			X		Pr								
JOHN BRODER LOS ANGELES TIMES		X	X			X		Pr								
KAREN DEWITT NEW YORK TIMES		X	X			X		Pr								
MARY JORDAN WASHINGTON POST		X	X			X		Pr								
MILITARY/SECURITY PERSONNEL ALSO ON BOARD																

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 2

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1231

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137C #86970
AIR FORCE TWO

Date(s) of Trip:
23 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	PHILADELPHIA, PA	PHILADELPHIA, PA	WILMINGTON, DE	WILMINGTON, DE	ANDREWS AFB, MD								
FRANK PANDOLFE NAVY AIDE TO THE VP	X		X				X									
NO PAX ONBOARD *	X			X												
ET2 JOHN WEST WHITE HOUSE COMMUNICATIONS	X		X				X									
SGT JOHN WINDALL WHITE HOUSE COMMUNICATIONS	X		X				X									
TOM MILLIKIN WHITE HOUSE MEDICAL UNIT	X		X				X									
GLEN COLVIN USSS	X		X				X									
SEAN GALLAGHER USSS	X		X				X									
STEVE IANNUCCI USSS	X		X				X									
TONY MARTINEZ USSS	X		X				X									
STEVE MASON USSS	X		X				X									
MARK PARKMAN USSS	X		X				X									
PETE SCHWARTZ USSS	X		X				X									
BRUCE TOWNSEND USSS	X		X				X									
RON TREVINO USSS	X		X				X									
PAUL WEARE USSS	X		X				X									

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

THE WHITE HOUSE

WASHINGTON

November 6, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJ STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - In-Flight Services

Attached are the in-flight fund invoice and mission expense record for the Vice President's visit to Philadelphia, PA and Wilmington, DE on October 23, 1992.

Payment for all in-flight services is due 30 days from our billing date. Please have checks **(with reference to SAM (#1231),** made payable to the 89th In-Flight Fund and forward to the Airlift Operations Office, OEOB, RM 405.

SAM #1231

89TH AIRLIFT WING

IN-FLIGHT SERVICE FUND INVOICE

BILLING DATE: 02 November 1992

INVOICE NUMBER: 93-055

Remittance Instructions

Make check payable to: 89 AW IN-FLIGHT SERVICE FUND

Mail remittance to: 89 OSS/DOOF
Attn: In-Flight Service Fund
Andrews AFB, MD. 20331-5000

Billed to:

OFFICE OF THE VICE PRESIDENT
c/o Airlift Operations Section (WHMO)
Attn: Mr Denny Stump
Old Executive Office Bldg / Room 405
Washington, DC 20500-0001

Mission Number: 1231

Date (s)
of travel: 23 October 1992

	Amount
For supplies on Special Air Mission # 1231	$ 101.37
(see attached Mission Expense Record)	
Total	$ 101.37

Remarks:

Payment is due 30 days from billing date.

Please include a copy of this invoice with remittance and annotate mission number on your payment check.

Type Name, Grade, and Title
JAVIER GARZA, TSgt, USAF
In-Flight Service Fund Accountant

(301) 981-7038

Signature

89 MAW FORM 54, APR 90

93-055

MISSION EXPENSE RECORD

MISSION NUMBER	AIRCRAFT TYPE AND NO	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
AF II 1231	C-137C 970	CONUS	23 OCT 92	23 OCT 92	WH

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
22 OCT 92	COMMISSARY AAFB	BULK FOOD	$93.88
20 OCT 92	CONNISSARY AAFB	BULK FOOD	$41.50
		TOTAL FOOD COST	$135.38

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACK
23 OCT 92	~~45~~	~~45~~ 40		~~45~~ 38
TOTALS		40		38

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
22 OCT 92	COMMISSARY AAFB	VP SPECIAL REQUEST	$ 7.92
23 OCT 92	7-ELEVEN MORNING SIDE, MD	NEWS PAPERS	$ 1.58
		TOTAL SPECIAL REQUEST ITEMS COST	$9.50

PASSENGER MEALS LOAD SUMMARY

TOTAL PASSENGER MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
78	45	40

PAYMENT EXPENSE SUMMARY

ITEM	AMOUNT
1 ADVANCE AGENCY PAYMENT	$ Ø
2 ENROUTE AGENCY PAYMENTS	$43.51
3 TOTAL ADVANCE PAYMENTS	$43.51
4 FOOD EXPENSE	$135.38
5 SPECIAL REQUEST EXPENSE	$ 9.50
6 MINIATURES NUMBER COST EACH	Ø
7 TOTAL PASSENGER EXPENSE	$144.88
8 TOTAL AMOUNT DUE	$101.37
9 REFUND DUE AGENCY	Ø
10 TERMINATION PAYMENT	Ø
11 AMOUNT TO BE BILLED	$101.37
12 ADDITIONAL MINIATURES NUMBER CASH CHARGE	Ø
13 REVISED AMOUNT TO BE BILLED	$

BILLING DATA

DEPARTMENT OFFICE SYMBOL: OFFICE OF THE VICE PRESIDENT
ATTENTION OF: DENNY STUMP
ROOM NUMBER:
CITY - STATE - ZIP CODE: WASHINGTON DC

AGENCY CONTACT

NAME OF CONTACT OFFICER: LCDR PANDOLFE
BUSINESS PHONE NUMBER:

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

SIGNATURE OF AIRCRAFT COMMANDER

SIGNATURE OF STEWARD: Patricia D. Foster

I certify these expenses were incurred at my discretion for private passenger services. Unused items have been turned over to me or disposed of at my direction.

SIGNATURE OF BILLING OFFICER

AC FORM 410

OFFICE OF THE VICE PRESIDENT
WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: U.S. Treasurer
White House Military office
Washington DC. 20501

CHECK PAYABLE TO: U.S. Treasurer

AMOUNT: $13106.00

PURPOSE: Defray Campaign Share of AF II cost of the Vice President's visit to Florida on 24 Oct 92

DATE	INVOICE	AMOUNT
6 NOV 92	AF Manifest	$13106.00

TO BE PAID FROM: Bush/Quayle 92

AUTHORIZED BY: [signature]

DATE SENT FOR PAYMENT 16 NOV 92

COMMENTS:
TRIP = V312/ SAM 1242

6 OVP Passengers Round Trip @ 1554 = $9324.00
2 OVP " Sarasota-Tampa @ 337 = 674.00
2 BG " Round Trip @ 1554 = 3108.00
$13106.00

THE WHITE HOUSE

WASHINGTON

November 6, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJOR STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: The Vice President's Visit to Sarasota, FL; Tampa, FL; and Pensacola, FL on October 24, 1992.

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	FIRST CLASS/COACH AIRFARE	
Andrews AFB, MD to Sarasota, FL	$ 433	$ 313
Sarasota, FL to Tampa. FL	$ 377	$ 297
Tampa, FL to Pensacola, FL	$ 302	$ 252
Pensacola, FL to Andrews AFB, MD	$ 442	$ 322

1554

There were no reimbursable charges associated with WHCA or Marine Two.

With your check reimbursement, please refer to Special Air Mission (SAM) number(#) 1242.

MEMORANDUM FOR THE RECORD
MISSION: #1242

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137B #86970
AIR FORCE TWO

Date(s) of Trip:
24 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	SARASOTA, FL	STAMPA, FL	TAMPA, FL	PENSACOLA, FL	ANDREWS AFB, MD							
THE VICE PRESIDENT		X	X	X	X	X									
AL HUBBARD ASSISTANT TO THE VP		X	X	X	X	X									
CRAIG WHITNEY DPTY ASST TO THE VP		X	X	X	X	X									
TOM FLEENER PERSONAL AIDE TO THE VP	X		X	X	X	X									
EVA MARIE GRACE SPECIAL ASSISTANT TO THE VP		X	X	X	X	X									
LES NOVITSKY SPECIAL ASSISTANT TO THE VP		X	X	X	X	X									
DAVE JUDAY VP STAFF		X	X	X	X	X									
JACK CARMAN VP STAFF		X				X									
BOB DOLD VP STAFF		X		X											
MAYO FLYNT VP STAFF		X	X	X	X	X	B/O								
JOHN MCCONNELL VP STAFF		X	X	X	X	X									
JEFF ROGOFF VP STAFF		X		X											
KIM WALSH VP STAFF		X	X	X	X	X									
ERIC MONTGOMERY VP PHOTOGRAPHER	X		X												
TOM KYHOS GUEST		X	X	X	X	X	B/O								
ALEC POINTEVINT GUEST		X				X	Pay Own					GA			
VAN POOLE GUEST		X		X	X		Pay Own					FL			

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1242

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137B #86970
AIR FORCE TWO

Date(s) of Trip:
24 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	SARASOTA, FL	STAMPA, FL	TAMPA, FL	PENSACOLA, FL	ANDREWS AFB, MD							
CHRISTOPHER CONNELL AP WRITER		X	X	X	X	X		Pr							
MICHELLE AGINS NYT PHOTOGRAPHER		X	X	X	X	X		Pr							
VIRGINIA MOSLEY CBS		X	X	X	X	X		Pr							
CHRIS WRIGHT ABC		X	X	X	X	X		Pr							
NEIL GRASSO CBS		X	X	X	X	X		Pr							
JOHN RUTHERFORD NBC		X	X	X	X	X		Pr							
GABE STIX CBS CAMERA		X	X	X	X	X		Pr							
DAVID BROWN NBC		X		X	X			Pr							
KEITH HALE NBC		X		X	X			Pr							
JANET CAWLEY CHICAGO TRIBUNE		X	X	X	X	X		Pr							
KAREN DEWITT NEW YORK TIMES		X	X	X	X	X		Pr							
JOHN HARRIS WASHINGTON POST		X	X	X	X	X		Pr							
ART PINE LOS ANGELES TIMES		X	X	X	X	X		Pr							
MILITARY/SECURITY PERSONNEL ALSO ON BOARD															

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1242

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137B #86970
AIR FORCE TWO

Date(s) of Trip:
24 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	SARASOTA, FL	STAMPA, FL	TAMPA, FL	PENSACOLA, FL	PENSACOLA, FL	ANDREWS AFB, MD							
FRANK PANDOLFE NAVY AIDE TO THE VP	X		X	X		X		X								
ETCS PAT MCFADDEN WHITE HOUSE COMMUNICATIONS	X			X												
ET2 JOHN WEST WHITE HOUSE COMMUNICATIONS	X		X	X		X		X								
SGT JOHN WINDALL WHITE HOUSE COMMUNICATIONS	X		X	X		X		X								
TOM MILLIKIN WHITE HOUSE MEDICAL UNIT	X		X	X		X		X								
GLEN COLVIN USSS	X		X	X		X		X								
SEAN GALLAGHER USSS	X		X	X		X		X								
DAVE HOLMES USSS	X		X	X		X		X								
JEFFREY C. LUMMIS USSS	X		X	X		X		X								
MATTHEW MCNALLY USSS	X		X	X		X		X								
MARK PARKMAN USSS	X		X	X		X		X								
LARRY PIPPENGER USSS	X			X												
PETE SCHWARTZ USSS	X		X	X		X		X								
BRUCE TOWNSEND USSS	X		X	X		X		X								
RON TREVINO USSS	X		X	X		X		X								
PAUL WEARE USSS	X		X	X		X		X								

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

THE WHITE HOUSE

WASHINGTON

November 6, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJ STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - In-Flight Services

Attached are the in-flight fund invoice and mission expense record for the Vice President's visit to Sarasota, FL; Tampa, FL; and Pensacola, FL on October 24, 1992.

Payment for all in-flight services is due 30 days from our billing date. Please have checks **(with reference to SAM (#1242),** made payable to the 89th In-Flight Fund and forward to the Airlift Operations Office, OEOB, RM 405.

SAM #1242

89TH AIRLIFT WING

IN-FLIGHT SERVICE FUND INVOICE

BILLING DATE: 02 November 1992

INVOICE NUMBER: 93-058

Remittance Instructions

Make check payable to: 89 AW IN-FLIGHT SERVICE FUND

Mail remittance to: 89 OSS/DOOF
Attn: In-Flight Service Fund
Andrews AFB, MD. 20331-5000

Billed to:

OFFICE OF THE VICE PRESIDENT
c/o Airlift Operations Section (WHMO)
Attn: Mr Denny Stump
Old Executive Office Bldg / Room 405
Washington, DC 20500-0001

Mission Number: 1242

Date (s) of travel: 24 October 1992

	Amount
For supplies on Special Air Mission # 1242	$ 524.75
(see attached Mission Expense Record)	
Total	$ 524.75

Remarks:

Payment is due 30 days from billing date.

Please include a copy of this invoice with remittance and annotate mission number on your payment check.

Type Name, Grade, and Title
JAVIER GARZA, TSgt, USAF
In-Flight Service Fund Accountant

(301) 981-7038

Signature

89 MAW FORM 54, APR 90

MISSION EXPENSE RECORD

MISSION NUMBER	AIRCRAFT TYPE AND NO	DESTINATION	DATE (Day, month and year) FROM	TO	HOME BASE
1242	C-137 970	Florida	24 Oct 92	24 Oct 92	WH

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
10-23-92	Commissary AAFB.	Bulk Food	141.09
10-23-92	Commissary AAFB	" "	40.19
10-23-92	Commissary AAFB	" "	169.06
10-23-92	Commissary AAFB	" "	143.76
10-23-92	Commissary AAFB	" "	145.25
10-24-92	Flight Kitchen AAFB	" "	13.40
10-24-92	Cracker Barrel Sarasota, FL	" "	42.27
		TOTAL FOOD COST	695.02

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACK
10/24/92	37/51	44/51	40/51	39/51
TOTALS	37/51	44/51	40/51	39/51

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
10-24-92	Terminal AAFB	Newspapers	1.50
10-24-92	Cracker Barrel Sarasota FL	Beverages	24.68
10-23-92	Dunkin Donuts Camp Springs	VP Special RQ	1.20
		TOTAL SPECIAL REQUEST ITEMS COST	27.38

PASSENGER MEALS LOAD SUMMARY

TOTAL PASSENGER MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
160	51	37-44

PAYMENT EXPENSE SUMMARY

ITEM	AMOUNT
1 ADVANCE AGENCY PAYMENT	$
2 ENROUTE AGENCY PAYMENTS	197.65
3 TOTAL ADVANCE PAYMENTS	$ 197.65
4 FOOD EXPENSE	695.02
5 SPECIAL REQUEST EXPENSE	27.38
6 MINIATURES (NUMBER / COST EACH)	0.00
7 TOTAL PASSENGER EXPENSE	$ 722.40
8 TOTAL AMOUNT DUE	524.75
9 REFUND DUE AGENCY	0.00
10 TERMINATION PAYMENT	0.00
11 AMOUNT TO BE BILLED	524.75
12 ADDITIONAL MINIATURES (NUMBER / CASH / CHARGE)	0.00
13 REVISED AMOUNT TO BE BILLED	$ 524.75

BILLING DATA

DEPARTMENT OR OFFICE SYMBOL: Office of the VP

ATTENTION OF: Denny Stamp — ROOM NUMBER:

CITY, STATE, ZIP CODE: Wash DC

AGENCY CONTACT

NAME OF CONTACT OFFICER: Cmdr. Pantelis

BUSINESS PHONE NUMBER:

CERTIFICATION

I certify the above expenses were incurred for passenger mission services.

SIGNATURE OF AIRCRAFT COMMANDER

I certify these expenses were incurred in the execution of passenger services. Payment from funds listed herein will be or has been made in my behalf.

SIGNATURE OF CERTIFYING OFFICER

AC [illegible] 410

COPY

OFFICE OF THE VICE PRESIDENT
WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: U.S. Treasurer
White House Military Office
Washington DC 20501

CHECK PAYABLE TO: U.S. Treasurer

AMOUNT: $7329.00

PURPOSE: Defray Political share of AF II cost on the Vice President visit to Savannah and Agusta on Oct 25, 1992

DATE	INVOICE	AMOUNT
18 NOV	AF Market	$7329.00

TO BE PAID FROM: Bush/Quayle 92

AUTHORIZED BY: [signature]

DATE SENT FOR PAYMENT 18 NOV 92

COMMENTS:
TRIP # V313/ SAM 1262

6 OVP Passengers Round Trip @ $893 = $5358.00
2 B/G " " " " = $~~1468.00~~ 1786
1 B/G " Savannah - Agusta $203 - 203.00

Total ~~$7324.00~~

7347

THE WHITE HOUSE

WASHINGTON

November 18, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJOR STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: The Vice President's Visit to Savannah, GA and Augusta, GA on October 25, 1992.

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	FIRST CLASS	COACH AIRFARE
Andrews AFB, MD to Savannah, GA	$ 400	$ 280
Savannah, GA to Augusta, GA	$ 203	$ 163
Augusta, GA to Andrews AFB, MD	$ 290	$ 240

There were no reimbursable charges associated with WHCA or Marine Two.

With your check reimbursement, please refer to Special Air Mission (SAM) number(#)1262.

MEMORANDUM FOR THE RECORD
MISSION: #1262

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137B #86970
AIR FORCE TWO

Date(s) of Trip:
25 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	SAVANNAH, GA	AUGUSTA, GA	ANDREWS AFB, MD								
THE VICE PRESIDENT		X	X	X	X									
WILLIAM KRISTOL CHIEF OF STAFF TO THE VP		X	X	X	X									
DAVID BECKWITH ASSISTANT TO THE VP		X	X	X	X									
CRAIG WHITNEY DPTY ASST TO THE VP		X	X	X	X									
TOM FLEENER PERSONAL AIDE TO THE VP	X		X	X	X									
EVA MARIE GRACE SPECIAL ASSISTANT TO THE VP		X	X	X	X									
RICHARD PORTER SPECIAL ASSISTANT TO THE VP		X	X	X	X									
LES NOVITSKY SPECIAL ASSISTANT TO THE VP		X	X	X	X									
MAYO FLYNT VP STAFF		X	X	X	X	B/Q								
JOHN MCCONNELL VP STAFF		X	X	X	X									
ERIC MONTGOMERY VP PHOTOGRAPHER	X		X	X	X									
PAUL COVERDELL GUEST Candidate for Sen		X		X		Pay own								
TOM KYHOS GUEST		X	X	X	X	B/O.								
ALEC POITEVINT GUEST GA GOP Chairman		X	X	X		Pay own								
BILL THORN GUEST		X		X		B/Q								
MICHELLE AGINS NYT PHOTOGRAPHER		X	X	X	X	pr								
VIRGINIA MOSLEY CBS		X	X	X	X	Pr								

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1262

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137B #86970
AIR FORCE TWO

Date(s) of Trip:
25 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	SAVANNAH, GA	SAVANNAH, GA	AUGUSTA, GA	AUGUSTA, GA	ANDREWS AFB, MD								
CHRIS WRIGHT ABC		X	X	X	X	X	P/									
NEIL GRASSO CBS		X	X	X	X	X	P/									
JOHN RUTHERFORD NBC		X	X	X	X	X	P/									
GABE STIX CBS CAMERA		X	X	X	X	X	P/									
ALLEN EVANS NBC		X		X		X	P/									
THOMAS SKARDA NBC		X		X		X	P/									
JANET CAWLEY CHICAGO TRIBUNE		X	X	X	X	X	P/									
KAREN DEWITT NEW YORK TIMES		X	X	X	X	X	P/									
JOHN HARRIS WASHINGTON POST		X	X	X	X	X	P/									
ART PINE LOS ANGELES TIMES		X	X	X	X	X	P/									
MILITARY/SECURITY PERSONNEL ALSO ON BOARD																

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1262

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137B #86970
AIR FORCE TWO

Date(s) of Trip:
25 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	SAVANNAH, GA	SAVANNAH, GA	AUGUSTA, GA	AUGUSTA, GA	ANDREWS AFB, MD								
FRANK PANDOLFE NAVY AIDE TO THE VP	X		X	X		X										
ET2 JOHN WEST WHITE HOUSE COMMUNICATIONS	X		X	X		X										
SGT JOHN WINDALL WHITE HOUSE COMMUNICATIONS	X		X	X		X										
TOM MILLIKIN WHITE HOUSE MEDICAL UNIT	X		X	X		X										
JOHN BOZZUTO USSS	X		X	X		X										
CRAIG CARLSON USSS	X		X	X		X										
GLEN COLVIN USSS	X		X	X		X										
SEAN GALLAGHER USSS	X		X	X		X										
DAVE HOLMES USSS	X		X	X		X										
MATTHEW MCNALLY USSS	X		X	X		X										
PETE SCHWARTZ USSS	X		X	X		X										
BRUCE TOWNSEND USSS	X		X	X		X										
RON TREVINO USSS	X		X	X		X										
PAUL WEARE USSS	X		X	X		X										

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

THE WHITE HOUSE

WASHINGTON

November 18, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJOR STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - In-Flight Services

Attached are the in-flight fund invoice and mission expense record for the Vice President's visit to Savannah, GA and Augusta, GA on October 25, 1992.

The 89th Airlift Wing Inflight Service Fund is a revolving fund and has a limited amount of funds available for special missions. It relies on prompt payment for services rendered in order to support new missions.

Payment for all in-flight services is due 30 days from our billing date. Please have checks (**with reference to SAM #1262,** made payable to the 89th AW Inflight Service Fund and forward to the Airlift Operations Office, OEOB, RM 405; in addition, please indicate those individuals covered by each check.

MISSION EXPENSE RECORD

MISSION NUMBER	AIRCRAFT TAIL NUMBER	DESTINATION	DEPARTURE DATE/TIME	RETURN DATE/TIME	HOME BASE
~~HAG~~ 1262	C-137B / 970	CONUS	25 OCT 92	25 OCT 92	WH AF2

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
23 OCT 92	COMMISSARY ANDREWS AFB	BULK FOOD BREAK	179.21
23 OCT 92	COMMISSARY ANDREWS AFB	BULK FOOD SNACK	32.14
23 OCT 92	COMMISSARY ANDREWS AFB	BULK FOOD LUNCH	47.60
24 OCT 92	COMMISSARY ANDREWS AFB	BULK FOOD LUNCH	25.22
24 OCT 92	DENNY'S BAC. CLINTON MD	BULK FOOD	110.25
25 OCT 92	INFLIGHT KITTIES ANDREWS AFB	BULK FOOD	6.49
		TOTAL FOOD COST	400.91

PASSENGER MEALS SERVED

DATE	BREAK FAST	LUNCH	DINNER	SNACK
25 OCT	51/37	51/36		51/41
TOTALS				

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
25 OCT 92	SHEFFIELD ANDREWS AFB	VIP SPECIAL REQUEST	3.10
25 OCT 92	PASSENGER TERMINAL ANDREWS AFB MD	NEWS PAPERS	4.32
25 OCT 92	GLASS SIA HUNTER AAF GA	BEVERAGES	45.54
25 OCT 92	COMMISSARY HUNTER AFF GA	VIP SPECIAL REQUEST	3.23
25 OCT 92	COMMISSARY HUNTER AAF GA	VIP SPECIAL REQUEST	.76
25 OCT 92	SHELL GAS SAVANNAH GA	VIP SPECIAL REQUEST	6.05
		TOTAL SPECIAL REQUEST ITEMS COST	63.10

PASSENGER MEALS LOAD SUMMARY

TOTAL PASSENGER MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
114	51	36-41

PAYMENT EXPENSE SUMMARY

ITEM	AMOUNT
1 ADVANCE AGENCY PAYMENT	$
2 ENROUTE ~~CASH~~ PAYMENTS	112.00
3 TOTAL ADVANCE PAYMENTS	$ 112.00
4 FOOD EXPENSE	400.91
5 SPECIAL REQUEST EXPENSE	63.10
6 MINIATURES NUMBER — 200 COST EACH	0
7 TOTAL PASSENGER EXPENSE	$ 464.10
8 TOTAL AMOUNT DUE	352.10
9 REFUND DUE AGENCY	
10 TERMINATION PAYMENT	
11 AMOUNT TO BE BILLED	352.10
12 AGENCY CHARGE NUMBER FOR MINIATURES ~~CASH~~ CHARGE	
13 REVISED AMOUNT TO BE BILLED	$ 352.10

BILLING DATA

DEPARTMENT OFFICE SYMBOL: OFFICE OF THE V.P

ATTENTION OF: DENNY STUMP

ROOM NUMBER:

CITY, STATE, ZIP CODE: WASHINGTON DC

AGENCY CONTACT

NAME OF CONTACT OFFICER: LTC FRANK HALSEY

BUSINESS PHONE NUMBER:

CERTIFICATION

I certify the above expenses were incurred for passenger transportation services.

SIGNATURE OF AIRCRAFT COMMANDER: [signature]

PRINT NAME OF STEWARD: Mark E Harris

I certify these expenses were incurred in the course of the above passenger services and that they have been turned over to the disbursing officer for payment.

SIGNATURE OF DISBURSING OFFICER: [signature]

MAC FORM 410

COPY 1

OFFICE OF THE VICE PRESIDENT
WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: U.S. Treasury
White House Military Office
Washington DC 20501

CHECK PAYABLE TO: U.S. Treasury

AMOUNT: $17,640.00

PURPOSE: Defray Political share of AF II cost on the Vice Presidents Visit to WI MO IL and IN on 26-27 Oct 1992

DATE	INVOICE	AMOUNT
18 NOV 92	AF Manifest	$17,640.00

TO BE PAID FROM: Bush/Quayle 92

AUTHORIZED BY: [signature]

DATE SENT FOR PAYMENT 18 NOV 92

COMMENTS:
TRIP # V314/SAM 926

6 OVP Passengers Round Trip @ $2205 = 13,230.00
2 B/G " " = 4410.00

Tot- 17640.00

THE WHITE HOUSE

WASHINGTON

November 18, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJOR STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: The Vice President's Visit to Eau Claire, WI; La Crosse, WI; Joplin, MO; Springfield, MO; Burlington, IL; and Lafayette, IN on October 26-27, 1992

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	FIRST CLASS/COACH AIRFARE	
Andrews AFB, MD to Eau Claire, WI	$ 600	$ 370
Eau Claire, WI to La Crosse, WI	$ 180	$ 140
La Crosse, WI to Joplin, MO	$ 600	$ 370
Springfield, MO to Burlington, IL	$ 280	$ 240
Burlington, IL to Lafayette, WI	$ 215	$ 175
Lafayette, IN to Andrews AFB, MD	$ 330 2205	$ 280

There were no reimbursable charges associated with WHCA or Marine Two.

With your check reimbursement, please refer to Special Air Mission (SAM) number(#) 1260.

MEMORANDUM FOR THE RECORD
MISSION: #1260

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-9 #1682
AIR FORCE TWO

Date(s) of Trip:
26 - 27 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	EAU CLAIRE AIR RESERVE, WI	LACROSSE, WI	JOPLIN, MO	SPRINGFIELD, MO	SPRINGFIELD, MO	NORMAL, IL	NORMAL, IL	PURDUE, IN	PURDUE, IN	ANDREWS AFB, MD				
THE VICE PRESIDENT		X	X	X	X			X	X	X							
DEP SEC KEVIN MOLEY DPTY SEC HEALTH & HUMAN SVC		X	X	X	X												
DAVID BECKWITH ASSISTANT TO THE VP		X	X	X	X			X	X	X							
CYNTHIA FERNEAU ASST TO THE VICE PRESIDENT	X		X	X	X			X	X	X							
AL HUBBARD ASSISTANT TO THE VP		X	X	X	X			X	X	X							
CRAIG WHITNEY DPTY ASST TO THE VP		X	X	X	X			X	X	X							
TOM FLEENER PERSONAL AIDE TO THE VP	X		X	X	X			X	X	X							
RICHARD PORTER SPECIAL ASSISTANT TO THE VP		X	X	X	X			X	X	X							
LES NOVITSKY SPECIAL ASSISTANT TO THE VP		X	X	X	X			X	X	X							
MAYO FLYNT VP STAFF		X	X	X	X			X	X	X			B/Q				
JOHN MCCONNELL VP STAFF	X	X	X	X	X			X	X	X							
STEVEN PURCELL PHOTOGRAPHER TO THE VP	X		X	X	X			X	X	X							
JAMES PITTS GUEST		X	X	X	X			X	X	X			B/Q				
MICHELLE AGINS NYT PHOTOGRAPHER		X	X	X	X			X	X	X			pr				
JACKIE JUDD ABC		X						X	X	X			pr				
VIRGINIA MOSLEY CBS		X	X	X	X			X	X	X			pr				
JOHN MULERA NBC		X	X	X	X			X	X	X			pr				

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1260

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-9 #1682
AIR FORCE TWO

Date(s) of Trip:
26 - 27 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	EAUCLAIR WI	LACROSSE, WI	JOPLIN, MO	SPRINGFIELD, MO	NORMAL, IL	NOR MAL, IL	PUR DUE, IN	AND REWS AFB, MD				
CHRIS WRIGHT ABC	X	X	X	X	X					X		Pr			
SHELDON FIELMAN NBC		X	X	X	X		X	X	X			Pr			
NEIL GRASSO CBS		X	X	X	X		X	X	X			Pr			
JOHN RUTHERFORD NBC		X	X	X	X		X	X	X			Pr			
GABE STIX CBS CAMERA		X	X	X	X		X	X	X			Pr			
KEVIN KALUNIAN ABC		X					X	X				Pr			
CATHERINE KROSS ABC		X							X			Pr			
CURT WORDON ABC		X					X	X				Pr			
JANET CAWLEY CHICAGO TRIBUNE		X	X	X	X		X	X	X			Pr			
KAREN DEWITT NEW YORK TIMES		X	X	X	X		X	X	X			Pr			
KENT JENKINS WASHINGTON POST		X	X	X	X		X	X	X			Pr			
ART PINE LOS ANGELES TIMES		X	X	X	X		X	X	X			Pr			
MILITARY/SECURITY PERSONNEL ALSO ON BOARD															

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1260

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-9 #1682
AIR FORCE TWO

Date(s) of Trip:
26 - 27 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	EAUCLAIRE, WI	LACROSSE, WI	JOPLIN, MO	SPRINGFIELD, MO	SPRINGFIELD, MO	NORMAL, IL	PUEBLO, CO	ANDREWS AFB, MD				
LTC DAVID CASMUS MILITARY AIDE TO THE VP	X		X	X	X			X	X	X					
NO PAX ONBOARD *	X					X									
ET2 JOHN WEST WHITE HOUSE COMMUNICATIONS	X		X	X	X			X	X	X					
SGT JOHN WINDALL WHITE HOUSE COMMUNICATIONS	X		X	X	X			X	X	X					
TOM MILLIKIN WHITE HOUSE MEDICAL UNIT	X		X	X	X			X	X	X					
RICH CARUSO USSS	X		X	X	X										
TIM CHRISTINE USSS	X		X	X	X										
JEFF COLE USSS	X		X	X	X										
KEITH EDWARDS USSS	X							X	X	X					
TOM FARRELL USSS	X							X	X	X					
KEVIN GREBA USSS	X		X	X	X										
JACK JOHNSON USSS	X							X	X	X					
STEVE MASON USSS	X		X	X	X			X	X	X					
PAUL MASTRO USSS	X		X	X	X			X	X	X					
MATTHEW MCNALLY USSS	X		X	X	X										
PAUL MORRISSEY USSS	X		X	X	X										
STEVE MURPHY USSS	X							X	X	X					

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1260

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-9 #1682
AIR FORCE TWO

Date(s) of Trip:
26 - 27 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	EAUCLAIRE, WI	LACROSSE, WI	JOPLIN, MO	JOPLIN, MO	SPRINGFIELD, MO	SPRINGFIELD, MO	NORMAL, IL	NORMAL, IL	PURDUE, IN	ANDREWS AFB, MD				
GEORGE OGILVIE USSS	X								X	X	X						
ROBERT B. OLEXY USSS	X		X	X	X												
JOHN PARKSON USSS	X								X	X	X						
MIKE TARR USSS	X		X	X	X				X	X	X						
MIKE ZENS USSS	X								X	X	X						

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

THE WHITE HOUSE

WASHINGTON

November 18, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJOR STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - In-Flight Services

Attached are the in-flight fund invoice and mission expense record for the Vice President's visit to Eau Claire, WI; La Crosse, WI; Joplin, MO; Springfield, MO; Burlington, IL; and Lafayette, IN on October 26-27, 1992.

The 89th Airlift Wing Inflight Service Fund is a revolving fund and has a limited amount of funds available for special missions. It relies on prompt payment for services rendered in order to support new missions.

Payment for all in-flight services is due 30 days from our billing date. Please have checks (**with reference to SAM #1260,** made payable to the 89th AW Inflight Service Fund and forward to the Airlift Operations Office, OEOB, RM 405; in addition, please indicate those individuals covered by each check.

89TH AIRLIFT WING

IN-FLIGHT SERVICE FUND INVOICE

BILLING DATE: 02 November 1992

INVOICE NUMBER: 93-064

Remittance Instructions

Make check payable to: 89 AW IN-FLIGHT SERVICE FUND

Mail remittance to: 89 OSS/DOOF
Attn: In-Flight Service Fund
Andrews AFB, MD. 20331-5000

Billed to:

OFFICE OF THE VICE PRESIDENT
c/o Airlift Operations Section (WHMO)
Attn: Mr Denny Stump
Old Executive Office Bldg / Room 409
Washington, DC 20500-0001

Mission Number: 1260

Date (s) of travel: 26-27 October 1992

	Amount
For supplies on Special Air Mission # 1260	$ 295.71
(see attached Mission Expense Record)	
Total	$ 295.71

Remarks:

Payment is due 30 days from billing date.

Please include a copy of this invoice with remittance and annotate mission number on your payment check.

Type Name, Grade, and Title
JAVIER GARZA, TSgt, USAF
In-Flight Service Fund Accountant

(301) 981-7038

Signature

89 MAW FORM 54, APR 90

15-069

MISSION EXPENSE RECORD

MISSION NUMBER	AIRCRAFT TYPE AND NO	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
1260 AF 11	C-9 1683	CONUS	26 OCT 92	27 OCT 92	WH

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
25 OCT 92	COMMISSARY AAFB MD	BULK FOOD	58.08
25 OCT 92	COMMISSARY AAFB MD	BULK FOOD	71.53
25 OCT 92	COMMISSARY AAFB MD	BULK FOOD	42.21
25 OCT 92	COMMISSARY AAFB MD	BULK FOOD	93.57
25 OCT 92	COMMISSARY AAFB MD	BULK FOOD	39.29
25 OCT 92	COMISSARY AAFB MD	BULK FOOD	14.47
24 OCT 92	SAFEWAY SEAT PLEASANT MD	BULK FOOD	12.45
26 OCT 92	CONSUMERS SPRINGFIELD MO	BULK FOOD	11.96
24 OCT 92	SAFEWAY SEAT PLEASANT MD	BULK FOOD	31.77
26 OCT 92	CONSUMERS SPRINGFIELD MO	BULK FOOD	38.76
		TOTAL FOOD COST	414.09

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
26 OCT 92	40	40		40
27 OCT 92		40	40	40
TOTALS	40	80	40	80

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
25 OCT 92	COMMISSARY AAFB MD	V.P. REQUEST	12.78
26 OCT 92	PAX TERMINAL AAFB MD	NEWSPAPERS	1.50
26 OCT 92	PAX TERMINAL AAFB MD	NEWSPAPERS	1.25
27 OCT 92	AIRPORT SPRINGFIELD MO	NEWSPAPERS	4.70
26 OCT 92	SPRINGFIELD MO	V.P. REQUEST	6.43
		TOTAL SPECIAL REQUEST ITEMS COST	26.66

PASSENGER MEALS LOAD SUMMARY

TOTAL PASSENGER MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
240	40	40

PAYMENT EXPENSE SUMMARY

ITEM	AMOUNT
1 ADVANCE AGENCY PAYMENT	$ 0
2 ENROUTE AGENCY PAYMENTS	145.04
3 TOTAL ADVANCE PAYMENTS	$ 145.04
4 FOOD EXPENSE	414.09
5 SPECIAL REQUEST EXPENSE	26.66
6 MINIATURES (NUMBER / COST EACH)	0
7 TOTAL PASSENGER EXPENSE	$ 295.71
8 TOTAL AMOUNT DUE	295.71
9 REFUND DUE AGENCY	0
10 TERMINATION PAYMENT	0
11 AMOUNT TO BE BILLED	295.71
12 ADDITIONAL MINIATURES (NUMBER / COST EACH)	
13 REVISED AMOUNT TO BE BILLED	$

BILLING DATA

ESTABLISHMENT (SEE DE SYMBOL)
OFFICE OF THE VICE PRESIDENT

ATTENTION OF (ROOM NUMBER)
DENNY STUMP 405/OEOB

STREET ADDRESS OR P.O. BOX
WASHINGTON D.C. 20500

AGENCY CONTACT

NAME OF CONTACT OFFICER
LT.COL CASMUS

BUSINESS PHONE NUMBER
202 395 2006

CERTIFICATION

(Name) has approved expenditures incurred for passenger support services.

(Signature and title of approving commander)

I certify these expenditures were incurred at the direction of and for the passengers indicated. Unused items have been turned over to the custody of the mission commander.

(Signature of passenger service officer)

AC [illegible] 410

COPY 1

OFFICE OF THE VICE PRESIDENT
WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: U.S Treasurer
White House Military Office
Washington DC 20501

CHECK PAYABLE TO: U.S Treasurer

AMOUNT: $43,709.00

PURPOSE: Defray Cost of AF II on the Vice President's Visit to CO, NM, AZ, NV, ID MT, WY, NE IA and IL on 28-31 Oct 1992

DATE	INVOICE	AMOUNT
18 NOV 92	AF Manifest	$43,709.00

TO BE PAID FROM: Bush/Quayle 92

AUTHORIZED BY: [signature]

DATE SENT FOR PAYMENT 19 NOV. 92

COMMENTS:
TRIP # V316/SAM 1233

6 OVP	Passengers	Round Trip @	5173	= $	31.038
2 B/O	"	" "	5173	-	~~10,446~~ 10,346
1 OVP	"	Tucson - Phoenix	200	-	200
1 "	"	Chicago - Andrews	405		4.05
1 B/O	"	Durango - Almargordo	787	-	7.87
2 B/O	"	Bozeman - Great Falls	260	-	520
1 B/O	"	Great Falls - Casper	313	-	313
					43,60
				$	~~43,709.00~~

THE WHITE HOUSE

WASHINGTON

November 18, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJOR STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: The Vice President's Visit to Durango,,CO; Alamogordo, NM; Tucson, AZ; Phoenix, AZ; Las Vegas, NV; Idaho Falls, ID; Bozeman, MT; Great Falls, MT; Casper, WY; Denver, CO; Sioux City, IA; Omaha, NE; Cedar Rapids, IA; and Chicago, IL on October 28-31, 1992.

The following reimbursement rates and attached manifests are provided for your action as necessary.

AIR FORCE TWO ITINERARY	FIRST CLASS/COACH AIRFARE	
Andrews AFB, MD to Durango, CO	$ 770	$ 420
Durango, CO to Alamogordo, NM	$ 787	$ 587
Alamogordo, NM to Tucson, AZ	N/A	$ 261
Tucson, AZ to Phoenix, AZ	$ 200	$ 70
Phoenix, AZ to Las Vegas, NV	$ 109	$ 89
Las Vegas, NV to Idaho Falls, ID	$ 403	$ 283
Idaho Falls, ID to Bozeman, MT	$ 400	$ 280
Bozeman, MT to Great Falls, MT	N/A	$ 260
Great Falls, MT to Casper, WY	$ 313	$ 273
Casper, WY to to Denver, CO	N/A	$ 190
Denver, CO to Sioux City, IA	$ 405	$ 295
Sioux City, IA to Omaha, NE	N/A	$ 200
Omaha, NE to Cedar Rapids, IA	$ 240	$ 200
Cedar Rapids, IA to Chicago, IL	$ 230	$ 190
Chicago, IL to Andrews AFB, MD	$ 405	$ 285

5173

There were no reimbursable charges associated with WHCA or Marine Two.

With your check reimbursement, please refer to Special Air Mission (SAM) number(#) 1233.

MEMORANDUM FOR THE RECORD
MISSION: #1233

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137B #26000
AIR FORCE TWO

Date(s) of Trip:
28 - 30 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	DURANGO, CO	DURANGO, CO	HOLLOMAN AFB, NM	HOLLOMAN AFB, NM	TUCSON, AZ	TUCSON, AZ	PHOENIX, AZ	PHOENIX, AZ	LAS VEGAS, NV	LAS VEGAS, NV	IDAHO FALLS, ID	IDAHO FALLS, ID	BOZEMAN, MT	BOZEMAN, MT	GREAT FALLS, MT	GREAT FALLS, MT	CASPER NATRONAMWY	CASPER NATRONAMWY	DENVER, CO	DENVER, CO	SIOUX CITY, IA	SIOUX CITY, IA
THE VICE PRESIDENT		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
WILLIAM KRISTOL CHIEF OF STAFF TO THE VP		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
DAVID BECKWITH ASSISTANT TO THE VP		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
CRAIG WHITNEY DPTY ASST TO THE VP		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
TOM FLEENER PERSONAL AIDE TO THE VP	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
EVA MARIE GRACE SPECIAL ASSISTANT TO THE VP		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
LES NOVITSKY SPECIAL ASSISTANT TO THE VP		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
DAVE JUDAY VP STAFF		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
PHIL ANDERSON VP STAFF		X							X																
BERT COLEMAN VP STAFF NSC		X					X		X																
MAYO FLYNT VP STAFF B/O		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
JOHN MCCONNELL VP STAFF		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
LIZ PRESTRIDGE VP STAFF NSC																					X				
STEVEN PURCELL PHOTOGRAPHER TO THE VP	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
BRIAN DAILEY GUEST NSC.		X																			X				

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

PREPARED BY

O 48
OVP 467
B/O

MEMORANDUM FOR THE RECORD
MISSION: #1233

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137B #26000
AIR FORCE TWO

Date(s) of Trip:
30 - 31 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	SIOUX CITY, IA	OMAHA, NE	CEDAR RAPIDS, IA	CHICAGO, IL	ANDREWS AFB, MD
THE VICE PRESIDENT		X	X	X	X	X	
WILLIAM KRISTOL CHIEF OF STAFF TO THE VP		X	X	X	X	X	
DAVID BECKWITH ASSISTANT TO THE VP		X	X	X	X	X	
CRAIG WHITNEY DPTY ASST TO THE VP		X	X	X	X	X	
TOM FLEENER PERSONAL AIDE TO THE VP	X		X	X	X	X	
EVA-MARIE GRACE SPECIAL ASSISTANT TO THE VP		X	X	X	X	X	
LES NOVITSKY SPECIAL ASSISTANT TO THE VP		X	X	X	X	X	
DAVE JUDAY VP STAFF		X	X	X	X	X	
MAYO FLYNT VP STAFF B/G		X	X	X	X	X	
JOHN MCCONNELL VP STAFF		X	X	X	X	X	
BRIAN MONTGOMERY VP STAFF	X					X	
STEVEN PURCELL PHOTOGRAPHER TO THE VP	X		X	X	X	X	
JAMES PITTS GUEST B/G		X	X	X	X	X	
MICHELLE AGINS NYT PHOTOGRAPHER Pr		X	X	X	X	X	
VIRGINIA MOSLEY CBS Pr		X	X	X	X	X	
JOHN MULERA NBC Pr		X	X	X	X	X	

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 1

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PREPARED BY

O-16
OVP-25
B/G 8
or 12

MEMORANDUM FOR THE RECORD
MISSION: #1233

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137B #26000
AIR FORCE TWO

Date(s) of Trip:
28 - 30 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	DURANGO, CO	DURANGO, CO	HOLLOMAN AFB, NM	HOLLOMAN AFB, NM	TUCSON, AZ	TUCSON, AZ	PHOENIX, AZ	LAS VEGAS, NV	LAS VEGAS, NV	IDAHO FALLS, ID	IDAHO FALLS, ID	BOZEMAN, MT	GREAT FALLS, MT	GREAT FALLS, MT	CASPER NATRONA WY	CASPER NATRONA WY	DENVER, CO	SIOUX CITY, IA
SEN PETE DOMENICI B/G GUEST		X		X																	
CHUCK HERINGER B/G GUEST		X													X						
REP JUM KOLBE Pay own GUEST		X							X												
JOHN LATTAUZIO Pay own. NM. GOP GUEST		X		X																	
SCOTT MATTER B/G GUEST		X															X				
JAMES PITTS B/G GUEST		X	X	X		X		X		X		X		X		X		X		X	
GOV STAN STEPHENS B/G GUEST		X													X						
WALTER MEARS Pr AP WRITER		X	X	X		X		X		X		X		X		X		X			
MICHELLE AGINS Pr NYT PHOTOGRAPHER		X	X	X		X		X		X		X		X		X		X		X	
VIRGINIA MOSLEY Pr CBS		X	X	X		X		X		X		X		X		X		X		X	
JOHN MULERA Pr NBC		X	X	X		X		X		X		X		X		X		X		X	
CHRIS WRIGHT P1 ABC		X	X	X		X		X		X		X		X		X		X		X	
SHELDON FIELMAN P1 NBC		X	X	X		X		X		X		X		X		X		X		X	
NEIL GRASSO P1 CBS		X	X	X		X		X		X		X		X		X		X		X	
JOHN RUTHERFORD P1 NBC		X	X	X		X		X		X		X		X		X		X		X	

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

15
B/G 37
P1 2
Pay O

1.7

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1233

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137B #26000
AIR FORCE TWO

Date(s) of Trip:
30 - 31 OCT 1992

Name and Office		OFFICIAL	UNOFFICIAL	SIOUX CITY, IA	OMAHA, NE	OMAHA, CEDAR RAPIDS, IA	CEDAR RAPIDS, CHICAGO, IL	CHICAGO, ANDREWS AFB, MD							
CHRIS WRIGHT ABC	pr		X	X	X	X	X	X				-			
SHELDON FIELMAN NBC	pr		X	X	X	X	X	X							
NEIL GRASSO CBS	pr		X	X	X	X	X	X							
JOHN RUTHERFORD NBC	pr		X	X	X	X	X	X							
GABE STIX CBS CAMERA	pr		X	X	X	X	X	X							
ANNE ATKINSSON WASHINGTON POST	pr		X	X	X	X	X	X							
JANET CAWLEY CHICAGO TRIBUNE	pr		X	X	X	X	X	X							
KAREN DEWITT NEW YORK TIMES	pr		X	X	X	X	X	X							
ART PINE LOS ANGELES TIMES	pr		X	X	X	X	X	X							
DEBBIE ZABRENKO REUTERS	pr		X	X	X	X	X	X							
MILITARY/SECURITY PERSONNEL ALSO ON BOARD															

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

40

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1233

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137B #26000
AIR FORCE TWO

Date(s) of Trip:
28 - 30 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	DURANGO, CO	DURANGO, CO	HOLLOMAN AFB, NM	HOLLOMAN AFB, NM	TUCSON, AZ	TUCSON, AZ	PHOENIX, AZ	PHOENIX, AZ	LAS VEGAS, NV	LAS VEGAS, NV	IDAHO FALLS, ID	IDAHO FALLS, ID	BOZEMAN, MT	BOZEMAN, MT	GREAT FALLS, MT	GREAT FALLS, MT	CASPER NATRONAM WY	CASPER NATRONAM WY	DENVER, CO	DENVER, CO	SIOUX CITY, IA	SIOUX CITY, IA
GABE STIX CBS CAMERA		X	X		X		X		X		X		X		X		X		X		X		X		X
ANNE ATKINSSON WASHINGTON POST		X			X		X		X		X		X		X		X		X		X		X		X
JANET CAWLEY CHICAGO TRIBUNE		X	X		X		X		X		X		X		X		X		X		X		X		X
KAREN DEWITT NEW YORK TIMES		X	X		X		X		X		X		X		X		X		X		X		X		X
ART PINE LOS ANGELES TIMES		X	X		X		X		X		X		X		X		X		X		X		X		X
CATHY SAWYER WASHINGTON POST		X	X																						
DEBBIE ZABRENKO REUTERS		X	X		X		X		X		X		X		X		X		X		X		X		X
MILITARY/SECURITY PERSONNEL ALSO ON BOARD																									

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1233

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137B #26000
AIR FORCE TWO

Date(s) of Trip:
30 - 31 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	SIOUX CITY, IA	OMAHA, NE	OMAHA, NE	CEDAR RAPIDS, IA	CEDAR RAPIDS, IA	CHICAGO, IL	CHICAGO, IL	ANDREWS AFB, MD							
LTC DAVID CASMUS MILITARY AIDE TO THE VP	X		X	X		X		X						-			
ET2 JOHN WEST WHITE HOUSE COMMUNICATIONS	X		X	X		X		X									
SGT JOHN WINDALL WHITE HOUSE COMMUNICATIONS	X		X	X		X		X									
TOM MILLIKIN WHITE HOUSE MEDICAL UNIT	X		X	X		X		X									
ANDY AMBLAD USSS	X			X		X		X									
RALPH BASHAM USSS	X		X	X		X		X									
RICH CARUSO USSS	X		X														
JEFF COLE USSS	X		X														
MICHAEL COLEMAN USSS	X		X														
GENE CUNNINGHAM USSS	X			X		X		X									
TOM FARRELL USSS	X			X		X		X									
SEAN GALLAGHER USSS	X		X	X		X		X									
KEVIN GREBA USSS	X		X														
KEN MCCRELESS USSS	X		X	X		X		X									
GLEN MCELRAVY USSS	X			X		X		X									
PAUL MORRISSEY USSS	X		X														

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1233

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137B #26000
AIR FORCE TWO

Date(s) of Trip:
28 - 30 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	DURANGO, CO	DURANGO, CO	HOLLOMAN AFB, NM	HOLLOMAN AFB, NM	TUCSON, AZ	TUCSON, AZ	PHOENIX, AZ	PHOENIX, AZ	LAS VEGAS, NV	LAS VEGAS, NV	IDAHO FALLS, ID	IDAHO FALLS, ID	BOZEMAN, MT	BOZEMAN, MT	GREAT FALLS, MT	GREAT FALLS, MT	CASPER NATRON AM WY	CASPER NATRON AM WY	DENVER, CO	DENVER, CO	SIOUX CITY, IA
LTC DAVID CASMUS MILITARY AIDE TO THE VP	X		X	X		X		X		X		X		X		X		X		X		X		X
ET2 JOHN WEST WHITE HOUSE COMMUNICATIONS	X		X	X		X		X		X		X		X		X		X		X		X		X
SGT JOHN WINDALL WHITE HOUSE COMMUNICATIONS	X		X	X		X		X		X		X		X		X		X		X		X		X
TOM MILLIKIN WHITE HOUSE MEDICAL UNIT	X		X	X		X		X		X		X		X		X		X		X		X		X
ANDY AMBLAD USSS	X									X		X		X		X		X						
RALPH BASHAM USSS	X		X	X		X		X		X		X		X		X		X		X		X		X
RICH CARUSO USSS	X		X	X		X		X														X		X
JEFF COLE USSS	X		X	X		X		X														X		X
MICHAEL COLEMAN USSS	X		X	X		X		X																X
MIKE COLEMAN USSS	X																					X		
TOM FARRELL USSS	X									X		X		X		X		X						
SEAN GALLAGHER USSS	X		X	X		X		X		X		X		X		X		X		X		X		X
KEVIN GERBA USSS	X																					X		
KEVIN GREBA USSS	X		X	X		X		X																X
KEN MCCRELESS USSS	X		X	X		X		X		X		X		X		X		X		X		X		X

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1233

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137B #26000
AIR FORCE TWO

Date(s) of Trip:
30 - 31 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	SIOUX CITY, IA	OMAHA, NE	OMAHA, NE	CEDAR RAPIDS, IA	CEDAR RAPIDS, IA	CHICAGO, IL	CHICAGO, IL	ANDREWS AFB, MD							
STEVE MURPHY USSS	X			X		X		X					-				
ROBERT B. OLEXY USSS	X		X														
JIM PERRO USSS	X			X		X		X									
JOHN PYLES USSS	X		X														
MIKE ZENS USSS	X			X		X		X									

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PAGE: 4

PREPARED BY

MEMORANDUM FOR THE RECORD
MISSION: #1233

TRIP ITINERARY

The following individuals were manifested aboard the following aircraft:

C-137B #26000
AIR FORCE TWO

Date(s) of Trip:
28 - 30 OCT 1992

Name and Office	OFFICIAL	UNOFFICIAL	ANDREWS AFB, MD	DURANGO, CO	DURANGO, CO	HOLLOMAN AFB, NM	HOLLOMAN AFB, NM	TUCSON, AZ	TUCSON, AZ	PHOENIX, AZ	PHOENIX, AZ	LAS VEGAS, NV	LAS VEGAS, NV	IDAHO FALLS, ID	IDAHO FALLS, ID	BOZEMAN, MT	BOZEMAN, MT	GREAT FALLS, MT	GREAT FALLS, MT	CASPER NATRON AM WY	CASPER NATRON AM WY	DENVER, CO	DENVER, CO	SIOUX CITY, IA
GLEN MCELRAVY USSS	X										X	X	X	X	X									
PAUL MORRISSEY USSS	X		X	X	X	X	X															X	X	X
STEVE MURPHY USSS	X										X	X	X	X	X									
GEORGE OGILVIE USSS	X										X	X	X	X	X									
ROBERT B. OLEXY USSS	X		X	X	X	X	X															X	X	X
JIM PERRO USSS	X										X	X	X	X	X									
JOHN PYLES USSS	X		X	X	X	X	X																	X
DAVE SALEBA USSS	X			X	X	X	X																	
MIKE ZENS USSS	X										X	X	X						X					

NOTE: REIMBURSEMENT IS REQUIRED FOR ALL UNOFFICIAL PASSENGERS.

PREPARED BY

THE WHITE HOUSE

WASHINGTON

November 18, 1992

MEMORANDUM FOR ROB GOODLING
DEPUTY DIRECTOR OF ADMINISTRATION

FROM: MAJOR STEVEN E. RIEWERTS, USAF
DIRECTOR, AIRLIFT OPERATIONS

SUBJECT: REIMBURSEMENT - In-Flight Services

Attached are the in-flight fund invoice and mission expense record for the Vice President's visit to Durango, CO; Alamogordo, NM; Tucson, AZ; Phoenix, AZ; Las Vegas, NV; Idaho, Falls, ID; Bozeman, MT; Great Falls, MT; Casper, WY; Denver, CO; Sioux City, IA; Omaha, NE; Cedar Rapids, IA; and Chicago, IL on October 28-31, 1992.

The 89th Airlift Wing Inflight Service Fund is a revolving fund and has a limited amount of funds available for special missions. It relies on prompt payment for services rendered in order to support new missions.

Payment for all in-flight services is due 30 days from our billing date. Please have checks (**with reference to SAM #1233,** made payable to the 89th AW Inflight Service Fund and forward to the Airlift Operations Office, OEOB, RM 405; in addition, please indicate those individuals covered by each check.

89TH AIRLIFT WING

IN-FLIGHT SERVICE FUND INVOICE

BILLING DATE: 10 November 1992

INVOICE NUMBER: 93-069

Remittance Instructions

Make check payable to: 89 AW IN-FLIGHT SERVICE FUND

Mail remittance to: 89 OSS/DOOF
Attn: In-Flight Service Fund
Andrews AFB, MD. 20331-5000

Billed to:

OFFICE OF THE VICE PRESIDENT
c/o Airlift Operation Section (WHMO)
Attn: Mr Denny Stump
Old Executive Office Bldg / Room 405
Washington, DC 20500-0001

Mission Number: 1233

Date (s) of travel: 28 - 31 October 1992

	Amount
For supplies on Special Air Mission # 1233	$ 1,037.74
(see attached Mission Expense Record)	
Total	$ 1,037.74

Remarks:

Payment is due 30 days from billing date.

Please include a copy of this invoice with remittance and annotate mission number on your payment check.

Type Name, Grade, and Title
JAVIER GARZA, TSgt, USAF
In-Flight Service Fund Accountant

(301) 981-7038

Signature

89 MAW FORM 54, APR 90

2 OF 2 CONT

MISSION EXPENSE RECORD

MISSION NUMBER	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
AF-A 1233	C-137/27000	CONUS	26 OCT 92	31 OCT 92	WH

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
27 OCT 92	ANDREWS Comm	BULK FOOD	56.29
"	" "	" "	104.35
"	" "	" "	151.73
27 OCT 92	CLINTON, GIANT	BULK FOOD	14 90
"	ANDREWS Comm	" "	112.67
"	" "	" "	82.58
28 OCT 92	HOLLOMAN AFB	BULK FOOD	27 58
28 OCT 92	ANDREWS INFLIGHT	ACFT SUPPLIES	8.80
31 OCT 92	CEDAR-RAPIDS, IA	BULK - FOOD	36 26
30 OCT 92	WYC. CASPER	" "	51.60
		TOTAL FOOD COST	1447.64 ~~396.04~~

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
TOTALS				

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
		TOTAL SPECIAL REQUEST ITEMS COST	

PASSENGER MEALS LOAD SUMMARY

TOTAL PASSENGER MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD

PAYMENT EXPENSE SUMMARY

ITEM		AMOUNT
1	ADVANCE AGENCY PAYMENT	$
2	ENROUTE AGENCY PAYMENTS	440.60
3	TOTAL ADVANCE PAYMENTS	$ 440.60
4	FOOD EXPENSE	1447.64 ~~396.04~~
5	SPECIAL REQUEST EXPENSE	30.70
6	MINIATURES NUMBER / COST/EACH	~~1478.34~~
7	TOTAL PASSENGER EXPENSE	$ ~~1426.74~~
8	TOTAL AMOUNT DUE	986.14
9	REFUND DUE AGENCY	0
10	TERMINATION PAYMENT	
11	AMOUNT TO BE BILLED	986.14
12	ADDITIONAL MINIATURES NUMBER / DATA CHARGE	
13	REVISED AMOUNT TO BE BILLED	$ 1037.74

BILLING DATA

DEPARTMENT OFFICE SYMBOL
OFFICE OF THE VICE PRESIDENT
ATTENTION OF / ROOM NUMBER
OFFICE OF MAJ AIDE
CITY, STATE & ZIP CODE
WASH. D.C.

AGENCY CONTACT

NAME OF CONTACT OFFICER
Lisa Cosmus
BUSINESS PHONE NUMBER
202-456-7418

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

SIGNATURE OF AIRCRAFT COMMANDER
John J Kash

SIGNATURE OF STEWARD
Debra E. Thorn

I certify these expenses were incurred at my discretion for enroute passenger services. Unless items have been turned over to me at destination at my direction.

SIGNATURE OF OFFICER
David M Kennedy

93-069

1 OF 2

MISSION EXPENSE RECORD

MISSION NUMBER	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
1233	C-137/27000	CONUS	28 OCT 92	31 OCT 92	WH

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
27 OCT 92	ANDREWS COMM	BULK FOOD	77.14
27 OCT 92	" "	" "	21.50
"	" "	" "	121.50
"	" "	" "	14.62
27 OCT 92	CAMP SPRINGS, MD	BULK FOOD	143.53
"	ANDREWS COMM	" "	72.71
"	" "	" "	98.58
"	" "	" "	109.31
"	" "	" "	32.57
"	" "	" "	109.42
CONT PG-2		TOTAL FOOD COST	CONT-PG2

PASSENGER MEALS SERVED

DATE	BREAK FAST	LUNCH	DINNER	SNACKS
28 OCT 92	40	43	41	43
29 OCT 92	40	40	40	41
30 OCT 92		42	39	39
31 OCT 92	39	40		39
TOTALS	119	165	120	162

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
27 OCT 92	ANDREWS COMM	VP SPEC. REQ	7.59
28 OCT 92	CASPER, WY	" " "	12.90
28 OCT 92	" "	VP SPEC REQ	7.71
27-31 OCT 92	CONUS	NEWS PAPERS	2.50
		TOTAL SPECIAL REQUEST ITEMS COST	30.70

PASSENGER MEALS LOAD SUMMARY

TOTAL PASSENGER MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
566	45	43/39

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	$
2. ENROUTE AGENCY PAYMENTS	
3. TOTAL ADVANCE PAYMENTS	$
4. FOOD EXPENSE	
5. SPECIAL REQUEST EXPENSE	
6. MINIATURES (NUMBER / COST/each)	
7. TOTAL PASSENGER EXPENSE	$
8. TOTAL AMOUNT DUE	
9. REFUND DUE AGENCY	
10. TERMINATION PAYMENT	
11. AMOUNT TO BE BILLED	
12. ADDITIONAL MINIATURES (NUMBER / CASH / CHARGE)	
13. REVISED AMOUNT TO BE BILLED	$

BILLING DATA

DEPARTMENT/OFFICE SYMBOL: OFFICE OF THE VICE PRESIDENT

ATTENTION OF: | ROOM NUMBER:

CITY - STATE - ZIP CODE: WASH. D.C.

AGENCY CONTACT

NAME OF CONTACT OFFICER: LTCOL CASMUS

BUSINESS PHONE NUMBER: 202-456-7418

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

SIGNATURE OF AIRCRAFT COMMANDER: [signature]

SIGNATURE OF STEWARD: [signature]

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.

SIGNATURE OF ACCOUNT OFFICER: [signature]

MAC FORM 610

89TH AIRLIFT WING

IN-FLIGHT SERVICE FUND INVOICE

BILLING DATE: 02 November 1992

INVOICE NUMBER: 93-059

Remittance Instructions

Make check payable to: 89 AW IN-FLIGHT SERVICE FUND

Mail remittance to: 89 OSS/DOOF
Attn: In-Flight Service Fund
Andrews AFB, MD. 20331-5000

Billed to:

OFFICE OF THE VICE PRESIDENT
c/o Airlift Operations Section (WHMO)
Attn: Mr Denny Stump
Old Executive Office Bldg / Room 405
Washington, DC 20500-0001

Mission Number: 1262

Date (s) of travel: 25 October 1992

	Amount
For supplies on Special Air Mission # 1262	$ 352.10
(see attached Mission Expense Record)	
Total	$ 352.10

Remarks:

Payment is due 30 days from billing date.

Please include a copy of this invoice with remittance and annotate mission number on your payment check.

Type Name, Grade, and Title
JAVIER GARZA, TSgt, USAF
In-Flight Service Fund Accountant

(301) 981-7038

Signature

89 MAW FORM 54, APR 90

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0515075

15-154/540

12013 12/17/92 Check No: 00515075 607.01

THE SUM OF:
Six Hundred Seven Dollars & 01/100

PAY TO THE ORDER OF:

Uniform Tubes, Inc.

Collegeville, PA 19426

NON NEGOTIABLE

⑈515075⑈ ⑆054001547⑆ 20077291⑈12

0515075

BUSH-QUAYLE 92 GENERAL COMMITTEE, INC.

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
INV920928	09/28/92	607.01	607.01	0.00	607.01
					607.01

CHECK AUTHORIZATION FORM

92 DEC 17 [illegible] 03:01

Vendor Name & Address:
Uniform Tubes, Inc
Collegeville, PA 19426

Division: PGB

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. (215) 539-0700

Commitment No.: 6241

Amount: 607.01

Account No. _____

Purpose: Event Expenses

☑ Budgeted — The amount should be charged to the Event line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 12013

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
INV-172923	9/29/92	607.01	PGB15	2315XX	607.01	6241
TOTAL		607.01			607.01	

Check to be given to: J Allen

☐ Mail to vendor

ENTERED VOUCHER ☑

UNIFORM TUBES, INC.
Collegeville, Pa. 19426 • (215) 539-0700 • TWX: 510-660-6107 • Telex 84-6428
FAX: 215-489-1150

*** FAX TRANSMITTAL ***

TO: Mr. John Allen

LOCATION: Bush/Quayle '92 Headquarters Washington, D.C.

FAX NO.: 202-336-7316

FROM: G.C. Still

LOCATION. UNIFORM TUBES, INC.
Collegeville, PA 19426

FAX NO: (215)-489-1150

TELEPHONE: (215)-539-0700

MESSAGE: Confirming our telephone conversation of October 26, 1992, enclosed is the letter addressed originally to Mr. Ed Cowling. Please advise the status of the request by October 30, 1992.

NUMBER OF PAGES TO FOLLOW: 1

UNIFORM TUBES, INC.
Collegeville, Pa. 19426 • (215) 539-0700 • TWX: 510-660-6107 • Telex: 84-6428
FAX: 215-489-1150

September 28, 1992

Mr. John Allen
Bush/Quayle '92
1030 15th St. NW
Washington, D.C. 20005

Subject: Campaign Expenditures

Dear Mr. Allen:

In conversation with our Mrs. Carol Christobek, it was stated that the Bush/Quayle Campaign Committee had indicated that they would be responsible for certain expenses, among which were the America 2000 banner and the luncheon for the staff.

Enclosed are invoices for the banner at $525.76 and the food at $81.25. Your assistance in helping us recover these funds would be greatly appreciated.

Should you have any further questions or would like to address any correspondence to Uniform Tubes, please send them to my attention.

Sincerely.

G.C. Still

G.C. Still
Purchasing Manager

GCS/maw
cc: CAC

525 76
41 25
607. 01
Total

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW., WASHINGTON, DC 20006

0515707

15-154/540

NON NEGOTIABLE

"0515707" :054001547: 20077291"12

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.

0515707

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

93 FEB -9 [illegible]

Vendor Name & Address:

Professional Video Services, Corp.
2030 M Street, NW Suite 500
Washington, D.C. 20036

Division: COM-GENERAL

Contact Person:

Date: 2-9-93

Due Date:

Telephone No.

Commitment No.:

Amount: 5,058.50

Account No.

Purpose:

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the Media Production line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 7961

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
40106	10-13-92	2,311.00	Com27	2327XX	2,311.00	
40359	10-30-92	2,747.50	Com27	2327XX	2,747.50	
TOTAL		5,058.50			5,058.50	

Check to be given to: Ted

☒ Mail to vendor

ENTERED VOUCHER ☐

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: November 8, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Professional Video Services Corp.
2030 M St., NW Suite 500
Washington, DC 20036

PAYABLE TO: Professional Video Services Corp.

AMOUNT: $5,058.50

PURPOSE: Equipment costs for POTUS tapings

Date	Invoice	Amount
11/8/92	40359/40106	$5,058.50

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

PVS

INVOICE

SOLD TO
White House Media Affairs
Old Executive Office Building
Room #1 ATTN: Betty Ubbens
Washington, D.C., 20501
Attn: Accounts Payable
Customer No: [redacted]

FROM
PROFESSIONAL VIDEO SERVICES CORP
2030 M STREET N.W.
SUITE 500
WASHINGTON, D.C. 20036
(202) 775-0894
Fed Tax ID 52-1217816

CONTACT: Betty Ubbens
PHONE: (202) 456-7150

INVOICE NO: 40106
INVOICE DATE: 10/13/92

P.O. NO: W2B053
REFERENCE: RENTALS

JOB NO: 5842
SALESMAN: MD

QTY	DESCRIPTION	UNIT	RATE	DISC	NET PRICE
WORK ORDER: 42161-1	WORK START: 10/06/92 11:30		WORK END: 10/06/92 19:30		
	WORK ORDER PO#: ~~W2B053~~	WO REFERENCE: Video Message Dept			
1	News Crew And Gear Full Day	1.00 Day	1,100.00		1,100.00
1	One-Man Band News - Full Day	1.00 Day	900.00		900.00
1	Audio Tech-Half Day/Gear	1.00 Day	N/C		0.00
1	BVW-300 Camera	1.00 Day	N/C		0.00
1	BVW-300 Camera	1.00 Day	N/C		0.00
1	Sachtler 7+7/Bolex Tripod	1.00 Ea	N/C		0.00
1	Sachtler 7+7/Bolex Tripod	1.00 Ea	N/C		0.00
1	Omni 3 Light Kit	1.00 Ea	N/C		0.00
1	Arri 1K 4 Light Kit	1.00 Ea	75.00		75.00
2	14.V Brick Battery	2.00 Ea	N/C		0.00
2	ECM-77 Lavalier Microphone	2.00 Ea	N/C		0.00
1	ME-80 Shotgun Microphone	1.00 Ea	N/C		0.00
1	8" Monitor	1.00 Day	40.00		40.00
1	Crew Van With 100 Free Miles	1.00 Day	N/C		0.00
1	BCT-30M Tape (Each)	1.00 Ea	36.00		36.00
WORK ORDER: 42738-1	WORK START: 09/21/92 9:00		WORK END: 09/21/92 17:00		
	WORK ORDER PO#:	WO REFERENCE: Make Up Artist Sept 21			
1	Make Up Artist-Lois Cassard	1.00 Ea	[illegible]		160.00

APPROVED FOR PAYMENT

W3B054

PLEASE RETURN PAYMENT AND REMITTANCE COPY TO:
2030 M STREET N.W.
SUITE 500
WASHINGTON, D.C. 20036

SALE AMOUNT	[illegible]
SALES TAX	0.00
TOTAL	$2,311.00

THANK YOU FOR SELECTING PVS

Net 30 Days

PVS

INVOICE

PAGE 1

SOLD TO
White House Media Affairs
Old Executive Office Building
Room #1 ATTTN: Betty Ubbens
Washington, D.C., 20501
Attn: Accounts Payable
Customer No: [redacted]

FROM
PROFESSIONAL VIDEO SERVICES CORP
2030 M STREET N.W.
SUITE 500
WASHINGTON D.C. 20036
(202) 775-0894
FWT Tax ID 52-1217814

CONTACT Betty Ubbens
PHONE (202) 456-2150

INVOICE NO 40359
INVOICE DATE 10/02/92

P.O. NO
REFERENCE RENTALS

JOB NO 5842
SALESMAN MD

QTY	DESCRIPTION	UNIT	RATE	DISC	NET PRICE
WORK ORDER: 41913-1	WORK START: 10/02/92 8:00		WORK END: 10/02/92 19:00		
	WORK ORDER PO#:		PO REFERENCE: Bush Press Junket		
1	News Crew And Gear Full Day				
1	News Crew And Gear Full Day	1.00 Day	1,100.00		1,100.00
1	Audio Tech-Full Day Gear	1.00 Day	1,100.00		1,100.00
1	Audio Technician	1.00 Day	N/C		0.00
1	BVW-300 Camera	1.00 Day	N/C		0.00
1	BVW-300 Camera	1.00 Day	N/C		0.00
1	Sachtler 7+7/Bolex Tripod	1.00 Day	N/C		0.00
1	Omni 3 Light Kit	1.00 Ea	N/C		0.00
2	ECM-77 Lavalier Microphone	1.00 Ea	N/C		0.00
1	ME-80 Shotgun Microphone	2.00 Ea	N/C		0.00
1	8" Monitor	1.00 Ea	N/C		0.00
1	Crew Van with 100 Free Miles	2.00 Days	40.00		80.00
1	BCT-20M Tape (Each)	1.00 Day	45.00		45.00
1	1 Roll Of ND #9	9.00 Ea	32.50		292.50
Booked By Scott		1.00 Ea	130.00		130.00

APPROVED FOR PAYMENT

92 OCT 2 A10:59

PLEASE RETURN PAYMENT AND REMITTANCE COPY TO:
2030 M STREET N.W.
SUITE 500
WASHINGTON D.C. 20036

SALE AMOUNT	[illegible]
SALES TAX	0.00
TOTAL	[illegible]

Net 30 Days

THANK YOU FOR SELECTING PVS

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006

0515118

15-154/540

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

NON NEGOTIABLE

⑈515118⑈ ⑆054001547⑆ 20077291⑈12

0515118

USH-QUAYLE '92 GENERAL COMMITTEE, INC.

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Press Travel FUND
To White House Travel Office
Washington DC 20500

Division: PGB

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 1,143 00

Account No. _____

Purpose: Expenses for T. Clarke travel on Press Plane

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Travel-GP line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____
Division Director

_____
Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5288

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
2810	11/3/92	1,143 00	PGB53	2307xx	420 00	6424
1	11	11	PGB53	2307xx	390 00	6423
11	11	11	PGB53	2307xx	333 00	6422
TOTAL		1,143 00			1,143 00	

Check to be given to: J Allen

☐ Mail to vendor

ENTERED VOUCHER ☐

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: November 3, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Press Travel Fund
The White House Travel Office
Washington, DC 20500

PAYABLE TO: Press Travel Fund

AMOUNT: $1,143.00

PURPOSE: Transportation costs for POTUS trip of 10/11-12/92

Date	Invoice	Amount
	2P1011	$1,143.00

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

THE WHITE HOUSE

WASHINGTON
October 20, 1992

Invoice for: Tori Clarke
Bush/Quayle

One pro-rata share of expenses in connection with the trip of the President October 11-12, 1992.

Transportation Costs:

Washington, DC to St. Louis, MO	$420.00	
St. Louis, MO to Philadelphia, PA	$390.00	
Philadelphia, PA to Grand Rapids, MI	$333.00	
Sub Total:		$1,143.00
Total Amount Due:		$1,143.00

Please make check payable to:
PRESS TRAVEL FUND
Indicate trip reference # 2P1011 on your remittance and mail to this office.

Billy R. Dale
Travel Office
The White House
Washington, DC 20500

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Press Travel Fund
The White House Travel Office
Washington DC 20500

Division: RCD

Contact Person: _____

Date: _____

Due Date: _____

Telephone No. _____

Commitment No.: _____

Amount: 1,890.00

Account No. _____

Purpose: Expenses for campaign travel on press plane.

☑ Budgeted — The amount should be charged to the Travel line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5288

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
ZP1023	11/4/92	1,890 00	PCBSS	2307xx	1,490 00	6442
"	"	"	NP050	2307xx	400 00	5938
TOTAL		1,890 00			1,890 00	

Check to be given to: T. Allen

☐ Mail to vendor

ENTERED VOUCHER ☐

MEMORANDUM

THE WHITE HOUSE
WASHINGTON

DATE: November 4, 1992

FOR: BUSH/QUAYLE '92

FROM: WHITE HOUSE ADMINISTRATIVE OFFICE

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: Press Travel Fund
The White House Travel Office
Washington, DC 20500

PAYABLE TO: Press Travel Fund

AMOUNT: $1,890.00

PURPOSE: Transportation costs for POTUS trip of 10/23/92

	Date	Invoice	Amount
		2P1023	$1,890.00

To be paid by/from: BQ92

Authorized by: _____
(Signature of approving official)

Date sent for payment: _____

COMMENTS:

THE WHITE HOUSE

WASHINGTON
November 4, 1992

Invoice for: Torie Clarke
Bush/Quayle

One pro-rata share of expenses in connection with the trip of the President October 23-24, 1992.

Transportation Costs:		
Washington, DC to Lexington, KY	$280.00	
Lexington, KY to Miami, FL	$410.00	
Montgomery, AL to Lafayette, LA	$400.00	
Lafayette, LA to Washington, DC	$400.00	
Sub Total:		$1,490.00
Total Amount Due:		$1,490.00

Please make check payable to:
PRESS TRAVEL FUND
Indicate trip reference # 2P1023 on your remittance and mail to this office.

Billy R. Dale
Travel Office
The White House
Washington, DC 20500

THE WHITE HOUSE

WASHINGTON
November 4, 1992

Invoice for: Warren Tompkins
Bush/Quayle

One pro-rata share of expenses in connection with the trip of the President October 23-24, 1992.

Transportation Costs:
Montgomery, AL to Lafayette, LA $400.00

Sub Total: $400.00

Total Amount Due: $400.00

Please make check payable to:
PRESS TRAVEL FUND
Indicate trip reference # 2P1023 on your remittance and mail to this office.

Billy R. Dale
Travel Office
The White House
Washington, DC 20500

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW, WASHINGTON, DC 20006
15-154/540

0515331

7970 01/15/93 Check No: 0515331 16,830.00

THE SUM OF:
Sixteen Thousand Eight Hundred Thirty Dollars & 00/100

PAY TO THE ORDER OF:

Western Data Center
286 W. Center St. 2nd Floor
Provo, UT 84601

NON NEGOTIABLE

⑈515331⑈ ⑆054001547⑆ 20077291⑈12

SH-QUAYLE 92 GENERAL COMMITTEE, INC.

0515331

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

~~Frankfurt Graphics Corp.~~

WESTERN WATS CENTER
288 WEST CENTER STREET
2nd FLOOR
PROVO, UT 84601

Division: SOP

Contact Person: SHARRA

Date: 1/6/93

Due Date:

Telephone No. (801) 373-7735

Commitment No.:

Amount: 16,830.00

Account No.

Purpose: POLLING

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the POLLING line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 7970

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
4565	11/2/92	4430.00	SOP34	~~2334XX~~	4430.00	5361
4566	11/2/92	4430.00	SOP34	~~2334XX~~	4430.00	5361
4567	11/2/92	4430.00	SOP34	~~2334XX~~	4430.00	5361
4568	11/2/92	3540.00	SOP34	~~2334XX~~	3540.00	5361
				2340XX		
TOTAL		16,830.00			16,830.00	

Check to be given to: SHARRA

ENTERED VOUCHER ☑

☐ Mail to vendor

Western
Wats Center

INVOICE

INVOICE

FOR PROFESSIONAL SERVICES

November 2, 1992

Mr. David Hanson
Bush - Quayle Committee
1030 15th Street
Washington, D.C. 20005

Interviewing on your New Jersey Statewide Study

BQSI Proj. #272 WWC #4623

Interviewing 10/29 - 10/29/92

500 Completed Surveys @ $6.00	$3000.00
Data Entry	225.00
Data Processing	500.00
Sample	380.00
Printing/Facsimile	325.00
Total Amount Due	$4430.00

Thank You

TERMS
NET ON RECEIPT
1½% interest charged after 30 days

Western
Wats Center

INVOICE

INVOICE

FOR PROFESSIONAL SERVICES

November 2, 1992

Mr. David Hanson
Bush - Quayle Committee
1030 15th Street
Washington, D.C. 20005

Interviewing on your North Carolina Statewide Study

BQSI Proj. #269 WWC #4622

Interviewing 10/29 - 10/29/92

500 Completed Surveys @ $6.00	$3000.00
Data Entry	225.00
Data Processing	500.00
Sample	380.00
Printing/Facsimile	325.00
Total Amount Due	$4430.00

Thank You

TERMS
NET ON RECEIPT
1½% interest charged after 30 days

Western
Wats Center

INVOICE

INVOICE

FOR PROFESSIONAL SERVICES

November 2, 1992

Mr. David Hanson
Bush - Quayle Committee
1030 15th Street
Washington, D.C. 20005

Interviewing on your Florida Statewide Study

BQSI Proj.#268 WWC #4621

Interviewing 10/29 - 10/29/92

500 Completed Surveys @ $6.00	$3000.00
Data Entry	225.00
Data Processing	500.00
Sample	380.00
Printing/Facsimile	325.00
Total Amount Due	$4430.00

Thank You

TERMS
NET ON RECEIPT
1½% interest charged after 30 days

Western Wats Center

INVOICE

INVOICE

FOR PROFESSIONAL SERVICES

November 2, 1992

Mr. David Hansen
Republican National Committee
310 First St. SE
Washington, DC 20003

Interviewing on your New Hampshire Statewide Study

BQSI Proj. #275 WWC #4624

Interviewing 10/29 - 10/29/92

400 Completed Surveys @ $6.00	$2400.00
Data Entry	180.00
Data Processing	400.00
Sample	300.00
Printing/Facsimile	260.00
Total Amount Due	$3540.00

Thank You

TERMS
NET ON RECEIPT
1½% interest charged after 30 days

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18996
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW WASHINGTON, DC 20006

0513368

15-154/540

5800 [illegible] Nos 00513368 12,327.53

THE SUM OF:
Twelve Thousand Three Hundred Twenty-Seven Dollars & 53/100

PAY TO THE ORDER OF:

Expedite Systems, Inc.
P.O. Box [illegible]
Newark, NJ [illegible]

NON-NEGOTIABLE

⑈513368⑈ ⑆054001547⑆ 20077291⑈12

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.

0513368

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]
					[illegible]

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

@ Carlton - $5,763.62

Vendor Name & Address:

Unisys Systems Corp
P.O. Box 23532
Newark, NJ 07189

Division: ① Comm - $6,563.91

Contact Person: Kris Seger

Date: 10/21

Due Date: 10/23

Telephone No. 908/389-3700

Commitment No.:

Amount: $12,327.53 - Division $6,563.91
Carlton $5,763.62

Account No.

Purpose:

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the Telephone/Telefax line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

① Kris Seger
Division Director

② Carlton (SD)

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5860

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
92100645a	10-1-92	12,327.53	Comm	2345xx	12,327.53	
TOTAL		12,327.53			12,327.53	

Check to be given to: CATHY SCHUCHART

ENTERED VOUCHER ☑

☐ Mail to vendor

Xpedite Systems, Inc.

INVOICE

Invoice Date: 10/01/92
Invoice Period: 09/01/92 - 09/30/92
Invoice Number: 9210006452
Amount Paid: _____

Account Number: [redacted]
Balance Due: $12,327.53

Billed To

Attn: Rich Phillips
Bush-Quayle 92 General Election Comm Inc
1030 15th St. NW
Washington, DC 20005

Remit Payment To

Attn: Xpedite Billing
Xpedite Systems, Inc.
P.O. Box 23532
Newark, NJ 07189

Please return top portion of bill with your payment.

Payment due upon receipt.

Make all checks payable to "Xpedite Systems, Inc." and write your account number on all checks. Thank You!

Bush-Quayle 92 General Election Comm Inc

Account Number: 6452
Invoice Number: 9210006452

Invoice Date: 10/01/92
Invoice Period: 09/01/92 - 09/30/92

Billing Inquiries: 908-389-3900

Total Current Month Usage Charges		12,327.53
Total Current Month Fees		0.00
Total Current Month Charges		**$12,327.53**

Statement of Account:

Previous Balance	269.26	
Payment Received	269.26 CR	
Balance at Billing		0.00

TOTAL AMOUNT DUE **$12,327.53**

Please note: Payments received after 09/30/92 will appear on your next invoice.

446 Highway 35 • Eatontown, NJ 07724 • (908) 389-3900 • (800) 966-3297

Account Number: [redacted]
Invoice Number: 9210006452

Invoice Date: 10/01/92
Invoice Period: 09/01/92 - 09/30/92

Account Delivery Summary by Bill Code

ARKANSAS	$315.64
BRIEFING	$766.00
BUSH AG ANNOUNCE	$339.49
BUSH IN TENN	$311.32
CLINTON DRAFT PRESS	$1,063.35
COALITIONS	$5,553.04
COALITIONS-FORD	$131.07
CONTIONS	$79.51
DETROIT #2	$306.59
DETROIT SPEECH	$311.12
ENVIRONPROTECTBQ92	$38.93
MI DEBATE/AR BRACKET	$350.70
MRS BUSH CAMP VISIT	$526.95
OHIO TRAIN TRIP	$300.95
OHIXNWATE	$317.98
OWL RADIO FAX	$233.01
OWLS # 2	$32.85
OWLTV FAX	$38.97
POLITICAL	$5.50
POTUS/ECONOMISTS	$333.08
SOUTHERN OWL	$18.50
TRAIN TRIP	$296.39
Whistlestop	$308.08
YEUTTER AG COMM	$315.26

Account Number: [redacted]
Invoice Number: 9210006452

Invoice Date: 10/01/92
Invoice Period: 09/01/92 - 09/30/92

Account Usage Summary

	Total Minutes	Total Charges
Domestic		
Express/Scheduled	26,553.5	12,003.48
Overnight	0.0	0.00
	26,553.5	$12,003.48
International		
Express/Scheduled	212.0	306.50
Overnight	0.0	0.00
	212.0	$306.50
Delivery Charges	26,765.5	$12,309.98
PC Connect Charges		$17.55
Total Current Month Usage Charges		**$12,327.53**

Customer Originated Transactions

Account Number: [redacted]
Invoice Number: 9210006452

Invoice Date: 10/01/92
Invoice Period: 09/01/92 - 09/30/92

Xpedite ID	Session ID	Bill Code	Job Reference	Transaction Description	Priority	Date/Time	Connect Time	Connect Charge
User Name: Rich Phillips								
BUSH	410791			Session-pcx		09/02 08:49	00:00:14	0.15
				Mbox Scan		09/02 08:49		
	410795			Session-pcx		09/02 08:51	00:09:36	1.50
	410808			Session-pcx		09/02 09:02	00:02:53	0.45
	410817			Session-pcx		09/02 09:06	00:01:35	0.30
			613913	List Update	Express	09/02 09:07		
				Mbox Scan		09/02 09:07		
	410825			Session-pcx		09/02 09:09	00:00:10	0.15
				Mbox Scan		09/02 09:09		
	410831			Session-pcx		09/02 09:11	00:00:33	0.15
			613921	List Update	Express	09/02 09:12		
				Mbox Scan		09/02 09:12		
	411107			Session-pcx		09/02 10:47	00:01:54	0.30
			614246	List Update	Express	09/02 10:49		
				Mbox Scan		09/02 10:49		
	412567			Session-pcx		09/02 20:49	00:02:32	0.45
			617155	New List	Express	09/02 20:50		
			617158	List Update	Express	09/02 20:51		
			617159	List Update	Express	09/02 20:52		
				Mbox Scan		09/02 20:52		
	416881			Session-pcx		09/08 10:18	00:09:17	1.50
			623116	New List	Express	09/08 10:19		
			623119	New List	Express	09/08 10:20		
			623123	New List	Express	09/08 10:21		
			623129	New List	Express	09/08 10:22		
			623130	New List	Express	09/08 10:23		
			623135	New List	Express	09/08 10:24		
			623139	New List	Express	09/08 10:24		
			623141	New List	Express	09/08 10:24		
			623148	New List	Express	09/08 10:25		
			623153	New List	Express	09/08 10:26		
			623162	New List	Express	09/08 10:28		
	417310			Session-pcx		09/08 12:29	00:00:08	0.15
				Mbox Scan		09/08 12:29		
	417317			Session-pcx		09/08 12:30	00:01:36	0.30
			623642	List Update	Express	09/08 12:32		
				Mbox Scan		09/08 12:32		
	417327			Session-pcx		09/08 12:34	00:00:09	0.15
				Mbox Scan		09/08 12:34		

Customer Originated Transactions

Account Number: [redacted]
Invoice Number: 9210006452

Invoice Date: 10/01/92
Invoice Period: 09/01/92 - 09/30/92

Xpedite ID	Session ID	Bill Code	Job Reference	Transaction Description	Priority	Date/Time	Connect Time	Connect Charge
User Name: Rich Phillips								
BUSH								
	417377			Session-pcx		09/08 12:49	00:03:34	0.60
	417476			Session-pcx		09/08 13:29	00:01:01	0.30
			623865	New List	Express	09/08 13:30		
			623866	New List	Express	09/08 13:30		
				Mbox Scan		09/08 13:30		
	417590			Session-pcx		09/08 14:19	00:01:28	0.30
			624023	List Update	Express	09/08 14:20		
			624028	New List	Express	09/08 14:21		
				Mbox Scan		09/08 14:21		
	417816			Session-pcx		09/08 15:47	00:08:10	1.35
			624337	List Update	Express	09/08 15:50		
			624344	New List	Express	09/08 15:54		
			624354	List Update	Express	09/08 15:55		
				Mbox Scan		09/08 15:55		
	418672			Session-pcx		09/09 10:23	00:02:57	0.45
			625418	Fax	Express	09/09 10:26		
	418814			Session-pcx		09/09 11:08	00:08:31	1.35
			625592	List Update	Express	09/09 11:11		
			625606	List Update	Express	09/09 11:15		
			625613	List Update	Express	09/09 11:16		
				Mbox Scan		09/09 11:16		
	418931			Session-pcx		09/09 11:39	00:00:44	0.15
			625721	New List	Express	09/09 11:40		
				Mbox Scan		09/09 11:40		
	419666			Session-pcx		09/09 16:05	00:01:37	0.30
			626653	List Update	Express	09/09 16:06		
				Mbox Scan		09/09 16:06		
	422890			Session-pcx		09/11 12:44	00:01:35	0.30
			631495	List Update	Express	09/11 12:46		
				Mbox Scan		09/11 12:46		
	423306			Session-pcx		09/11 15:22	00:02:22	0.45
			632037	New List	Express	09/11 15:24		
				Mbox Scan		09/11 15:24		
	423446			Session-pcx		09/11 16:03	00:00:19	0.15
			632321	List Update	Express	09/11 16:03		
				Mbox Scan		09/11 16:04		
	423482			Session-pcx		09/11 16:13	00:01:00	0.15
			632374	List Update	Express	09/11 16:13		
				Mbox Scan		09/11 16:13		

Customer Originated Transactions

Account Number: [redacted]
Invoice Number: 9210006452

Invoice Date: 10/01/92
Invoice Period: 09/01/92 - 09/30/92

Xpedite ID	Session ID	Bill Code	Job Reference	Transaction Description	Priority	Date/Time	Connect Time	Connect Charge
User Name: Rich Phillips								
BUSH								
	424834			Session-pcx		09/14 11:53	00:00:45	0.15
			634044	New List	Express	09/14 11:53		
				Mbox Scan		09/14 11:53		
	425151			Session-pcx		09/14 13:21	00:00:50	0.15
			634563	New List	Express	09/14 13:22		
				Mbox Scan		09/14 13:22		
	425207			Session-pcx		09/14 13:36	00:00:32	0.15
			634613	List Update	Express	09/14 13:37		
				Mbox Scan		09/14 13:37		
	425375			Session-pcx		09/14 14:37	00:00:28	0.15
			634873	New List	Express	09/14 14:37		
				Mbox Scan		09/14 14:38		
	426097			Session-pcx		09/14 19:45	00:00:26	0.15
			636451	List Update	Express	09/14 19:45		
				Mbox Scan		09/14 19:45		
	429048			Session-pcx		09/16 13:13	00:01:39	0.30
			642705	List Update	Express	09/16 13:14		
				Mbox Scan		09/16 13:14		
	432481			Session-pcx		09/18 10:21	00:01:11	0.30
			647577	New List	Express	09/18 10:22		
				Mbox Scan		09/18 10:22		
	433261			Session-pcx		09/18 14:36	00:00:49	0.15
			648481	List Update	Express	09/18 14:37		
				Mbox Scan		09/18 14:37		
	433538			Session-pcx		09/18 16:04	00:01:35	0.30
			648807	List Update	Express	09/18 16:05		
				Mbox Scan		09/18 16:05		
	433880			Session-pcx		09/18 18:20	00:00:43	0.15
			649280	New List	Express	09/18 18:20		
				Mbox Scan		09/18 18:20		
	436829			Session-pcx		09/22 10:56	00:01:39	0.30
			652940	List Update	Express	09/22 10:58		
				Mbox Scan		09/22 10:58		
	436865			Session-pcx		09/22 11:08	00:01:01	0.30
			652982	New List	Express	09/22 11:08		
			652983	New List	Express	09/22 11:09		
				Mbox Scan		09/22 11:09		

Customer Originated Transactions

Account Number: [redacted]
Invoice Number: [redacted]6452

Invoice Date: 10/01/92
Invoice Period: 09/01/92 - 09/30/92

Xpedite ID	Session ID	Bill Code	Job Reference	Transaction Description	Priority	Date/Time	Connect Time	Connect Charge
User Name: Rich Phillips								
BUSH								
	438326			Session-pcx		09/22 20:32	00:02:01	0.45
			655502	New List	Express	09/22 20:33		
			655505	List Update	Express	09/22 20:34		
				Mbox Scan		09/22 20:34		
	441712			Session-pcx		09/24 14:19	00:00:49	0.15
			659456	New List	Express	09/24 14:20		
				Mbox Scan		09/24 14:20		
	443498			Session-pcx		09/25 12:50	00:03:07	0.60
			661560	List Update	Express	09/25 12:51		
			661561	List Update	Express	09/25 12:52		
			661564	List Update	Express	09/25 12:53		
			661568	List Update	Express	09/25 12:53		
				Mbox Scan		09/25 12:53		
	444210			Session-pcx		09/25 17:10	00:01:06	0.30
			662428	New List	Express	09/25 17:11		
			662429	List Update	Express	09/25 17:11		
				Mbox Scan		09/25 17:11		
	444288			Session-pcx		09/25 17:51	00:00:25	0.15
			662787	New List	Express	09/25 17:52		
				Mbox Scan		09/25 17:52		
	444511			Session-pcx		09/26 11:02	00:01:35	0.30
			663011	List Update	Express	09/26 11:03		
				Mbox Scan		09/26 11:03		
	444671			Session-pcx		09/27 11:17	00:01:34	0.30
			663161	List Update	Express	09/27 11:18		
				Mbox Scan		09/27 11:18		
	444707			Session-pcx		09/27 14:03	00:01:33	0.30
			663186	List Update	Express	09/27 14:05		
				Mbox Scan		09/27 14:05		
	445288			Session-pcx		09/28 10:37	00:04:07	0.75
			663838	New List	Express	09/28 10:37		
			663840	List Update	Express	09/28 10:37		
			663841	List Update	Express	09/28 10:38		
			663844	List Update	Express	09/28 10:38		
			663846	List Update	Express	09/28 10:38		
			663850	List Update	Express	09/28 10:39		
			663853	List Update	Express	09/28 10:40		
			663855	List Update	Express	09/28 10:41		
				Mbox Scan		09/28 10:41		

Customer Originated Transactions

Account Number: [redacted]
Invoice Number: 9210006452

Invoice Date: 10/01/92
Invoice Period: 09/01/92 - 09/30/92

Xpedite ID	Session ID	Bill Code	Job Reference	Transaction Description	Priority	Date/Time	Connect Time	Connect Charge
User Name: Rich Phillips								
BUSH								
	446907			Session-pcx		09/29 09:05	00:01:29	0.30
			666006	List Update	Express	09/29 09:06		
				Mbox Scan		09/29 09:06		
				Total for BUSH				17.55
				Total PC Connect Charges				17.55

Itemized Xpedite Delivery Summary

Account Number: [redacted]
Invoice Number: 92100006452

Invoice Date: 10/01/92
Invoice Period: 09/01/92 - 09/30/92

Xpedite ID: BUSH
User Name: Rich Phillips
List Name: #ASIAN

Job Reference		Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
653052*		09/22 11:24	BRIEFING	Express	105	309.9	139.72
653052	report	09/22 11:55	BRIEFING	Express	1	0.7	0.32
					List Subtotal	310.6	$140.04

List Name: #B&RFAX

Job Reference		Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
662430*		09/25 17:25	CONTIONS	Express	67	174.6	78.79
662430	report	09/25 17:55	CONTIONS	Express	1	1.6	0.72
					List Subtotal	176.2	$79.51

List Name: #BLKPAPE

Job Reference		Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
648480*		09/18 14:38	COALITIONS-F	Express	93	288.6	130.08
648480	report	09/18 15:11	COALITIONS-F	Express	1	2.2	0.99
					List Subtotal	290.8	$131.07

List Name: #BUSFAX

Job Reference		Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
632336*		09/11 16:16	COALITIONS	Express	506	6,991.8	3,159.65
632336	report	09/11 17:45	COALITIONS	Express	1	2.1	0.95
632801*		09/11 18:21	COALITIONS	Express	38	348.1	156.71
632801	report	09/11 19:08	COALITIONS	Express	1	1.5	0.68
					List Subtotal	7,343.5	$3,317.99

List Name: #GOVPRES

Job Reference		Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
663707*		09/28 10:12	POLITICAL	Express	19	11.5	5.23
663707	report	09/28 10:49	POLITICAL	Express	1	0.6	0.27
					List Subtotal	12.1	$5.50

List Name: #HISMEDI

Job Reference		Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
655509*		09/22 20:41	BRIEFING	Express	282	802.2	403.53
655509	report	09/22 21:15	BRIEFING	Express	1	0.8	0.36
660261*		09/24 18:48	COALITIONS	Express	278	663.8	330.43
660261	report	09/24 19:08	COALITIONS	Express	1	1.2	0.54
662180*		09/25 16:12	COALITIONS	Express	284	482.9	237.85
662180	report	09/25 17:12	COALITIONS	Express	1	0.8	0.36

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** - operator submission

Itemized Xpedite Delivery Summary

Account Number: [redacted]
Invoice Number: [redacted]210006452

Invoice Date: 10/01/92
Invoice Period: 09/01/92 - 09/30/92

Xpedite ID: BUSH
User Name: Rich Phillips
List Name: #HISMEDI

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
			List Subtotal	1,951.7		$973.07

List Name: #HISPLEA

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
663889*	09/28 10:55	COALITIONS	Express	279	242.4	122.83
663889 report	09/28 11:50	COALITIONS	Express	1	0.8	0.36
666406*	09/29 11:08	COALITIONS	Express	281	833.4	405.35
666406 report	09/29 12:15	COALITIONS	Express	1	0.8	0.36
667176*	09/29 14:21	COALITIONS	Express	281	263.5	132.70
667176 report	09/29 15:00	COALITIONS	Express	1	0.8	0.36
670430*	09/30 18:41	COALITIONS	Express	278	1,119.2	547.94
670430 report	09/30 19:18	COALITIONS	Express	1	0.8	0.36
			List Subtotal	2,461.7		$1,210.26

List Name: #IBCNSC

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
659485*	09/24 14:32	COALITIONS	Express	137	1,011.0	455.29
659485 report	09/24 15:19	COALITIONS	Express	1	0.7	0.32
			List Subtotal	1,011.7		$455.61

List Name: #LAWERS

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
649323*	09/18 18:44	BRIEFING	Express	90	474.1	213.53
649323 report	09/18 19:18	BRIEFING	Express	1	0.8	0.36
			List Subtotal	474.9		$213.89

List Name: #REAL

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
653030*	09/22 11:18	BRIEFING	Express	22	17.5	7.91
653030 report	09/22 11:37	BRIEFING	Express	1	0.6	0.27
			List Subtotal	18.1		$8.18

List Name: #TEST

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
613552*	09/01 19:19	BUSH AG ANNO	Express	868	721.0	327.08
613552 report	09/01 19:41	BUSH AG ANNO	Express	1	0.8	0.36
626805*	09/08 16:42	DETROIT SPEE	Express	871	684.3	310.62
626805 report	09/08 17:19	DETROIT SPEE	Express	1	1.1	0.50

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** - operator submission

Itemized Xpedite Delivery Summary

Account Number: [redacted]
Invoice Number: 92100006452

Invoice Date: 10/01/92
Invoice Period: 09/01/92 - 09/30/92

Xpedite ID: BUSH
User Name: Rich Phillips
List Name: #TEST

Job Reference		Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
628581*		09/10 09:39	DETROIT #2	Express	863	674.7	306.23
628581	report	09/10 10:13	DETROIT #2	Express	1	0.8	0.36
631720*		09/11 13:43	POTUSECONOM	Express	873	733.5	332.72
631720	report	09/11 14:19	POTUSECONOM	Express	1	0.8	0.36
634547*		09/14 13:27	OWL RADIO FA	Express	577	504.1	228.87
634547	report	09/14 13:55	OWL RADIO FA	Express	1	9.2	4.14
634665*		09/14 13:56	OWL TV FAX	Express	112	85.3	38.65
634665	report	09/14 14:13	OWL TV FAX	Express	1	0.7	0.32
634980*		09/14 15:16	OWLS # 2	Express	94	71.9	32.58
634980	report	09/14 15:42	OWLS # 2	Express	1	0.6	0.27
636467*		09/14 19:59	SOUTHERN OWL	Express	50	40.2	18.23
636467	report	09/14 20:29	SOUTHERN OWL	Express	1	0.6	0.27
645425*		09/17 13:55	CLINTON DRAF	Express	869	2,352.2	1,062.99
645425	report	09/17 14:52	CLINTON DRAF	Express	1	0.8	0.36
648334*		09/18 14:04	MRS BUSH CAM	Express	858	1,164.2	526.36
648334	report	09/18 14:35	MRS BUSH CAM	Express	1	1.3	0.59
653441*		09/22 13:03	MI DEBATE/AR	Express	870	772.3	350.34
653441	report	09/22 13:54	MI DEBATE/AR	Express	1	0.8	0.36
662333*		09/25 16:52	Whistlestop	Express	865	678.1	307.72
662333	report	09/25 17:39	Whistlestop	Express	1	0.8	0.36
663010*		09/26 11:03	TRAIN TRIP	Express	837	651.7	295.76
663010	report	09/26 11:41	TRAIN TRIP	Express	1	1.4	0.63
663172*		09/27 13:13	OHIO TRAIN T	Express	833	661.2	300.32
663172	report	09/27 13:44	OHIO TRAIN T	Express	1	1.4	0.63
666813*		09/29 12:36	BUSH IN TENN	Express	866	684.7	310.91
666813	report	09/29 13:40	BUSH IN TENN	Express	1	0.9	0.41
					List Subtotal	10,501.4	$4,759.30

List Name: #TV

Job Reference		Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
616135*		09/02 16:36	BUSH AG ANNO	Express	25	11.8	5.33
616135	report	09/02 16:36	BUSH AG ANNO	Express	25	0.0	0.00
616158*		09/02 16:40	BUSH AG ANNO	Express	17	14.1	6.40
616158	report	09/02 17:12	BUSH AG ANNO	Express	1	0.7	0.32
					List Subtotal	26.6	$12.05

List Name: #TV1

Job Reference		Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
614308*		09/02 11:19	YEUTTER AG C	Express	864	679.4	308.33
614308	report	09/02 12:09	YEUTTER AG C	Express	1	15.4	6.93
635623*		09/14 17:47	ENVIRONPROTE	Express	108	83.7	37.98
635623	report	09/14 18:09	ENVIRONPROTE	Express	1	2.1	0.95
642743*		09/16 13:33	ARKANSAS	Express	866	694.6	315.64
642743	report	09/16 14:24	ARKANSAS	Express	0	0.0	0.00
645361*		09/17 13:42	OHIXNWATE	Express	867	688.4	312.40
645361	report	09/17 14:43	OHIXNWATE	Express	1	12.4	5.58
					List Subtotal	2,176.0	$987.81

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** - operator submission

Itemized Xpedite Delivery Summary

Account Number: [redacted]
Invoice Number: 9210006452

Invoice Date: 10/01/92
Invoice Period: 09/01/92 - 09/30/92

Xpedite ID: BUSH
User Name: Rich Phillips
List Name: ADHOC

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
615933 notice	09/02 16:11		Express	1	0.7	0.00
625418	09/09 10:26		Express	1	0.0	10.00
634557	09/14 13:20		Express	1	8.9	5.34
634558	09/14 13:20		Express	1	0.6	0.36
				List Subtotal	10.2	$15.70

List Name: CANCELED

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
615933*	09/02 15:49	BUSH AG ANNO	Express	1	0.0	0.00
616151*	09/02 16:39	YEUTTER AG C	Express	25	0.0	0.00
616151 report	09/02 16:39	YEUTTER AG C	Express	25	0.0	0.00
				List Subtotal	0.0	$0.00
			Total for BUSH		26,765.5	$12,309.98

* - document originated from fax machine

** - operator submission

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW WASHINGTON, DC 20006

0515177

15-154/540

5860 01/12/93 Check No: 00515177 4,176.48

THE SUM OF:
Four Thousand One Hundred Seventy-Six Dollars & 48/100

PAY TO THE ORDER OF:

Xpedite Systems, Inc.
P.O. Box 23532
Newark, NJ 07189

NON NEGOTIABLE

⑈515177⑈ ⑆054001547⑆ 20077291⑈12

USH-QUAYLE '92 GENERAL COMMITTEE, INC. 0515177

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
92120064[illegible]	12/01/92	4176.48	4176.48	0.00	4176.48
					4176.48

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Division:

Contact Person:

Date:

Due Date:

Telephone No.

Commitment No.:

Amount:

Account No.

Purpose:

❑ Budgeted

❑ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

❑ COMMITMENT (FULL PAYMENT)

❑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5860

ENTERED MANUAL CHECK ❑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
TOTAL						

Check to be given to:

❑ Mail to vendor

ENTERED VOUCHER ❑

Xpedite Systems, Inc.

INVOICE

Invoice Date: 12/01/92
Invoice Period: 11/01/92 - 11/30/92
Invoice Number: 9212006452
Amount Paid: _____

Account Number: [redacted]
Balance Due: $60,380.07

Billed To

Attn: Rich Phillips
Bush-Quayle 92 General Election Comm Inc
1030 15th St. NW
Washington, DC 20005

Remit Payment To

Attn: Xpedite Billing
Xpedite Systems, Inc.
P.O. Box 23532
Newark, NJ 07189

Please return top portion of bill with your payment.

Payment due upon receipt.

Make all checks payable to "Xpedite Systems, Inc." and write your account number on all checks. Thank You!

Bush-Quayle 92 General Election Comm Inc

Account Number: 6452
Invoice Number: 9212006452

Invoice Date: 12/01/92
Invoice Period: 11/01/92 - 11/30/92

Billing Inquiries: 908-389-3900

Total Current Month Usage Charges		4,176.48
Total Current Month Fees		0.00
Total Current Month Charges		**$4,176.48**

Statement of Account:

Previous Balance	68,531.12	
Payment Received	12,327.53 CR	
Balance at Billing		56,203.59

TOTAL AMOUNT DUE **$60,380.07**

Please note: Payments received after 11/30/92 will appear on your next invoice.

446 Highway 35 • Eatontown, NJ 07724 • (908) 389-3900 • (800) 966-3297

Account Number: [redacted]
Invoice Number: 9212006452

Invoice Date: 12/01/92
Invoice Period: 11/01/92 - 11/30/92

Account Usage Summary

	Total Minutes	Total Charges
Domestic		
Express/Scheduled	8,868.9	3,196.67
Overnight	3,068.7	920.61
	11,937.6	$4,117.28
International		
Express/Scheduled	38.0	54.90
Overnight	4.0	4.30
	42.0	$59.20
Delivery Charges	11,979.6	$4,176.48
PC Connect Charges		$0.00
Total Current Month Usage Charges		**$4,176.48**

Account Number: [redacted]
Invoice Number: 9212006452

Invoice Date: 12/01/92
Invoice Period: 11/01/92 - 11/30/92

Account Delivery Summary by Bill Code

COALITIONS	$29.04
COMMUNICATIONS	$22.35
POLITICAL	$1,146.52
Political	$11.58

Itemized Xpedite Delivery Summary

Account Number: [redacted]
Invoice Number: 9212006452

Invoice Date: 12/01/92
Invoice Period: 11/01/92 - 11/30/92

Xpedite ID: BUSH
User Name: Rich Phillips
List Name: #AGWI

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
759763*	11/02 17:33	COALITIONS	Express	89	96.8	29.04
759763 report	11/02 18:03	COALITIONS	Express	0	0.0	0.00
				List Subtotal	96.8	$29.04

List Name: #HEADQRT

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
757308*	11/01 19:06	POLITICAL	Express	54	213.9	64.17
757308 report	11/01 19:41	POLITICAL	Express	1	0.6	0.18
759709*	11/02 17:52	Political	Express	56	38.6	11.58
759709 report	11/02 18:21	Political	Express	0	0.0	0.00
				List Subtotal	253.1	$75.93

List Name: #LOTD

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
757271*	11/01 16:15		Overnight	1305	1,821.5	548.00
757271 report	11/01 16:57		Overnight	1	1.5	0.45
757272*	11/02 04:50		Express	1288	1,331.5	401.95
757272 report	11/02 05:40		Express	1	1.6	0.48
				List Subtotal	3,156.1	$950.88

List Name: #MATALIN

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
757303*	11/01 18:23	POLITICAL	Express	337	1,347.7	414.56
757303 report	11/01 18:52	POLITICAL	Express	1	0.8	0.24
757619*	11/02 09:27	POLITICAL	Express	338	2,172.1	667.13
757619 report	11/02 10:07	POLITICAL	Express	1	0.8	0.24
				List Subtotal	3,521.4	$1,082.17

List Name: #TEST

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
756763*	11/01 [illegible]		Overnight	1319	1,248.3	376.04
756763 report	11/02 07:03		Overnight	1	1.4	0.42
757746*	11/02 10:06		Express	1323	1,200.2	361.51
757746 report	11/02 10:40		Express	1	1.4	0.42
758258*	11/02 11:56	COMMUNICATIO	Express	68	74.5	22.35
758258 report	11/02 12:50	COMMUNICATIO	Express	0	0.0	0.00
758293*	11/02 12:01		Express	629	2,426.4	741.72
758293 report	11/02 13:02		Express	0	0.0	0.00
				List Subtotal	4,952.2	$1,502.46

* - document originated from fax machine

** - operator submission

Itemized Xpedite Delivery Summary

Account Number: [redacted]
Invoice Number: 92120006452

Invoice Date: 12/01/92
Invoice Period: 11/01/92 - 11/30/92

Xpedite ID: BUSH
User Name: Rich Phillips
List Name: ADHOC

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
759824 notice	11/02 22:18		Express	0	0.0	0.00
761948	11/03 15:33		Express	1	0.0	0.50
761950	11/03 15:32		Express	1	0.0	1.00
761951	11/03 15:33		Express	1	0.0	0.50
761953	11/03 15:32		Express	1	0.0	2.00
761954	11/03 15:33		Express	1	0.0	0.50
761955	11/03 15:33		Express	1	0.0	0.50
761956	11/03 15:32		Express	1	0.0	1.00
761957	11/03 15:33		Express	1	0.0	0.50
761959	11/03 15:32		Express	1	0.0	7.00
761960	11/03 15:34		Express	1	0.0	0.50
761961	11/03 15:34		Express	1	0.0	4.50
761962	11/03 15:33		Express	1	0.0	1.50
761963	11/03 15:34		Express	1	0.0	1.50
761964	11/03 15:33		Express	1	0.0	0.50
761966	11/03 15:34		Express	1	0.0	5.50
761967	11/03 15:34		Express	1	0.0	1.00
761968	11/03 15:33		Express	1	0.0	2.00
761974	11/03 15:35		Express	1	0.0	70.50
761977	11/03 15:34		Express	1	0.0	13.50
761981	11/03 15:35		Express	1	0.0	32.00
761986	11/03 15:36		Express	1	0.0	36.00
761987	11/03 15:35		Express	1	0.0	0.50
761988	11/03 15:36		Express	1	0.0	1.00
761989	11/03 15:35		Express	1	0.0	0.50
761990	11/03 15:35		Express	1	0.0	0.50
761991	11/03 15:36		Express	1	0.0	0.50
761992	11/03 15:36		Express	1	0.0	0.50
761993	11/03 15:35		Express	1	0.0	1.00
761994	11/03 15:37		Express	1	0.0	1.00
761995	11/03 15:35		Express	1	0.0	1.50
761996	11/03 15:35		Express	1	0.0	3.00
761997	11/03 15:37		Express	1	0.0	12.00
761998	11/03 15:37		Express	1	0.0	15.50
761999	11/03 15:36		Express	1	0.0	4.50
762000	11/03 15:37		Express	1	0.0	3.50
762002	11/03 15:36		Express	1	0.0	11.00
762003	11/03 15:36		Express	1	0.0	3.00
762004	11/03 15:37		Express	1	0.0	3.50
762005	11/03 15:37		Express	1	0.0	0.50
762006	11/03 15:36		Express	1	0.0	2.50
762007	11/03 15:37		Express	1	0.0	0.50
762008	11/03 15:36		Express	1	0.0	0.50
762009	11/03 15:36		Express	1	0.0	1.00
762010	11/03 15:38		Express	1	0.0	0.50
762011	11/03 15:38		Express	1	0.0	1.00
762012	11/03 15:36		Express	1	0.0	1.00
762013	11/03 15:38		Express	1	0.0	0.50
762014	11/03 15:36		Express	1	0.0	1.00
762015	11/03 15:37		Express	1	0.0	1.00
762016	11/03 15:38		Express	1	0.0	1.50
762017	11/03 15:38		Express	1	0.0	2.50
762018	11/03 15:37		Express	1	0.0	0.50
762019	11/03 15:38		Express	1	0.0	1.50
762020	11/03 15:37		Express	1	0.0	0.50
762021	11/03 15:37		Express	1	0.0	11.00
762022	11/03 15:38		Express	1	0.0	1.50

* - document originated from fax machine

** - operator submission

Itemized Xpedite Delivery Summary

Account Number: [redacted]
Invoice Number: 9212006452

Invoice Date: 12/01/92
Invoice Period: 11/01/92 - 11/30/92

Xpedite ID: BUSH
User Name: Rich Phillips
List Name: ADHOC

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
762023	11/03 15:38		Express	1	0.0	1.50
762025	11/03 15:37		Express	1	0.0	2.00
762026	11/03 15:38		Express	1	0.0	1.50
762027	11/03 15:37		Express	1	0.0	1.50
762028	11/03 15:37		Express	1	0.0	0.50
762029	11/03 15:38		Express	1	0.0	0.50
762031	11/03 15:38		Express	1	0.0	2.00
762032	11/03 15:38		Express	1	0.0	3.50
762034	11/03 15:37		Express	1	0.0	0.50
762035	11/03 15:38		Express	1	0.0	0.50
762036	11/03 15:38		Express	1	0.0	0.50
762037	11/03 15:37		Express	1	0.0	1.00
762038	11/03 15:38		Express	1	0.0	0.50
762039	11/03 15:37		Express	1	0.0	0.50
762040	11/03 15:37		Express	1	0.0	1.00
762041	11/03 15:38		Express	1	0.0	2.50
762042	11/03 15:38		Express	1	0.0	2.50
762043	11/03 15:37		Express	1	0.0	3.00
762045	11/03 15:38		Express	1	0.0	4.00
762046	11/03 15:38		Express	1	0.0	4.00
762047	11/03 15:39		Express	1	0.0	0.50
762048	11/03 15:39		Express	1	0.0	1.00
762049	11/03 15:38		Express	1	0.0	0.50
762050	11/03 15:39		Express	1	0.0	0.50
762051	11/03 15:38		Express	1	0.0	0.50
762052	11/03 15:38		Express	1	0.0	1.00
762053	11/03 15:39		Express	1	0.0	0.50
762054	11/03 15:39		Express	1	0.0	1.00
762055	11/03 15:38		Express	1	0.0	2.00
762056	11/03 15:39		Express	1	0.0	1.50
762057	11/03 15:38		Express	1	0.0	0.50
762058	11/03 15:38		Express	1	0.0	1.50
762059	11/03 15:39		Express	1	0.0	1.50
762060	11/03 15:39		Express	1	0.0	0.50
762061	11/03 15:38		Express	1	0.0	0.50
762062	11/03 15:39		Express	1	0.0	1.00
762063	11/03 15:38		Express	1	0.0	2.00
762065	11/03 15:39		Express	1	0.0	0.50
762066	11/03 15:39		Express	1	0.0	0.50
762067	11/03 15:38		Express	1	0.0	0.50
762068	11/03 15:39		Express	1	0.0	1.50
762069	11/03 15:38		Express	1	0.0	0.50
762070	11/03 15:38		Express	1	0.0	0.50
762071	11/03 15:39		Express	1	0.0	0.50
762072	11/03 15:39		Express	1	0.0	0.50
762073	11/03 15:38		Express	1	0.0	0.50
762074	11/03 15:39		Express	1	0.0	1.50
762075	11/03 15:38		Express	1	0.0	0.50
762076	11/03 15:38		Express	1	0.0	1.50
762077	11/03 15:39		Express	1	0.0	1.50
762078	11/03 15:39		Express	1	0.0	1.00
762079	11/03 15:38		Express	1	0.0	3.00
762080	11/03 15:40		Express	1	0.0	2.00
762081	11/03 15:38		Express	1	0.0	1.00
762083	11/03 15:38		Express	1	0.0	3.00
762085	11/03 15:40		Express	1	0.0	14.50
762086	11/03 15:40		Express	1	0.0	15.50

* - document originated from fax machine

** - operator submission

Itemized Xpedite Delivery Summary

Account Number: [redacted]
Invoice Number: 9212006452

Invoice Date: 12/01/92
Invoice Period: 11/01/92 - 11/30/92

Xpedite ID: BUSH
User Name: Rich Phillips
List Name: ADHOC

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
762088	11/03 15:39		Express	1	0.0	0.50
762089	11/03 15:40		Express	1	0.0	4.50
762090	11/03 15:39		Express	1	0.0	3.50
762091	11/03 15:39		Express	1	0.0	2.00
762092	11/03 15:40		Express	1	0.0	0.50
762093	11/03 15:40		Express	1	0.0	1.00
762094	11/03 15:39		Express	1	0.0	1.00
762095	11/03 15:40		Express	1	0.0	1.00
762096	11/03 15:39		Express	1	0.0	0.50
762098	11/03 15:39		Express	1	0.0	1.00
762099	11/03 15:40		Express	1	0.0	1.00
762100	11/03 15:39		Express	1	0.0	1.00
762101	11/03 15:40		Express	1	0.0	0.50
762102	11/03 15:39		Express	1	0.0	1.00
762103	11/03 15:39		Express	1	0.0	6.00
762104	11/03 15:40		Express	1	0.0	4.00
762105	11/03 15:40		Express	1	0.0	4.00
762106	11/03 15:39		Express	1	0.0	0.50
762107	11/03 15:40		Express	1	0.0	0.50
762108	11/03 15:39		Express	1	0.0	0.50
762109	11/03 15:39		Express	1	0.0	2.50
762110	11/03 15:40		Express	1	0.0	0.50
762111	11/03 15:40		Express	1	0.0	1.50
762112	11/03 15:39		Express	1	0.0	2.00
762113	11/03 15:40		Express	1	0.0	1.50
762114	11/03 15:39		Express	1	0.0	3.50
762116	11/03 15:39		Express	1	0.0	2.50
762117	11/03 15:41		Express	1	0.0	2.00
762118	11/03 15:41		Express	1	0.0	0.50
762119	11/03 15:40		Express	1	0.0	1.50
762120	11/03 15:41		Express	1	0.0	1.00
762121	11/03 15:40		Express	1	0.0	1.00
762122	11/03 15:40		Express	1	0.0	2.00
762123	11/03 15:41		Express	1	0.0	2.00
762124	11/03 15:41		Express	1	0.0	1.00
762125	11/03 15:40		Express	1	0.0	0.50
762126	11/03 15:41		Express	1	0.0	2.00
762127	11/03 15:40		Express	1	0.0	1.00
762128	11/03 15:40		Express	1	0.0	1.00
762129	11/03 15:41		Express	1	0.0	0.50
762130	11/03 15:41		Express	1	0.0	3.50
762131	11/03 15:40		Express	1	0.0	4.00
762132	11/03 15:41		Express	1	0.0	8.50
762133	11/03 15:40		Express	1	0.0	0.50
762135	11/03 15:41		Express	1	0.0	5.50
762136	11/03 15:41		Express	1	0.0	0.50
762137	11/03 15:40		Express	1	0.0	0.50
762138	11/03 15:41		Express	1	0.0	2.00
762139	11/03 15:40		Express	1	0.0	2.50
762140	11/03 15:40		Express	1	0.0	3.00
762141	11/03 15:41		Express	1	0.0	1.00
762142	11/03 15:41		Express	1	0.0	1.00
762143	11/03 15:40		Express	1	0.0	0.50
762144	11/03 15:41		Express	1	0.0	0.50
762145	11/03 15:40		Express	1	0.0	0.50
762146	11/03 15:40		Express	1	0.0	0.50
762147	11/03 15:41		Express	1	0.0	0.50

* - document originated from fax machine

** - operator submission

Itemized Xpedite Delivery Summary

Account Number: [redacted]
Invoice Number: 9212006452

Invoice Date: 12/01/92
Invoice Period: 11/01/92 - 11/30/92

Xpedite ID: BUSH
User Name: Rich Phillips
List Name: ADHOC

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
762148	11/03 15:42		Express	1	0.0	0.50
762149	11/03 15:40		Express	1	0.0	0.50
762150	11/03 15:42		Express	1	0.0	0.50
762151	11/03 15:40		Express	1	0.0	1.00
762152	11/03 15:40		Express	1	0.0	0.50
762153	11/03 15:42		Express	1	0.0	0.50
762154	11/03 15:42		Express	1	0.0	1.00
762155	11/03 15:41		Express	1	0.0	0.50
762156	11/03 15:42		Express	1	0.0	1.00
762157	11/03 15:41		Express	1	0.0	3.00
762158	11/03 15:41		Express	1	0.0	0.50
762159	11/03 15:42		Express	1	0.0	0.50
762160	11/03 15:42		Express	1	0.0	0.50
762162	11/03 15:41		Express	1	0.0	0.50
762164	11/03 15:41		Express	1	0.0	1.50
762165	11/03 15:42		Express	1	0.0	5.50
762166	11/03 15:42		Express	1	0.0	5.00
762167	11/03 15:41		Express	1	0.0	1.00
762168	11/03 15:42		Express	1	0.0	2.00
762169	11/03 15:41		Express	1	0.0	0.50
762170	11/03 15:41		Express	1	0.0	0.50
762171	11/03 15:42		Express	1	0.0	0.50
762172	11/03 15:42		Express	1	0.0	0.50
762173	11/03 15:41		Express	1	0.0	0.50
762175	11/03 15:42		Express	1	0.0	0.50
762176	11/03 15:41		Express	1	0.0	0.50
762177	11/03 15:42		Express	1	0.0	0.50
762178	11/03 15:42		Express	1	0.0	0.50
762179	11/03 15:41		Express	1	0.0	3.00
762180	11/03 15:42		Express	1	0.0	3.00
762181	11/03 15:41		Express	1	0.0	3.00
762182	11/03 15:41		Express	1	0.0	3.00
762183	11/03 15:42		Express	1	0.0	3.00
762184	11/03 15:42		Express	1	0.0	1.50
762185	11/03 15:41		Express	1	0.0	2.00
762186	11/03 15:42		Express	1	0.0	1.00
762187	11/03 15:41		Express	1	0.0	1.00
762189	11/03 15:43		Express	1	0.0	3.50
762190	11/03 15:43		Express	1	0.0	3.50
762191	11/03 15:41		Express	1	0.0	3.50
				List Subtotal	0.0	$536.00
			Total for BUSH		11,979.6	$4,176.48

* - document originated from fax machine

** - operator submission

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW WASHINGTON DC 20006

0515224

15/154/540

860 01/12/93 Check No: 00515224 56,203.59

HE SUM OF:
Fifty-Six Thousand Two Hundred Three Dollars & 59/100

AY TO THE ORDER OF:

Xpedite Systems, Inc.
P.O. Box 23532
Newark, NJ 07189

NON NEGOTIABLE

⑈515224⑈ ⑆054001547⑆ 20077291⑈12

0515224

-QUAYLE 92 GENERAL COMMITTEE, INC.

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID
21100645	11/01/92	56203.59	56203.59	0.00	56203.59
					56203.59

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Xpedite Systems, Inc.

in file

Division: COM

Contact Person:

Date:

Due Date:

Telephone No.

Commitment No.:

Amount: 56,203.59

Account No.

Purpose: Invoice for charges

☐ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5860

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
9211006452	11-1-92	56,203.59	COM 45	2345XY	56,203.59	5977
TOTAL						

be given to: Allen

vendor

ENTERED VOUCHER ☑

Xpedite Systems, Inc.

INVOICE

Invoice Date: 11/01/92
Invoice Period: 10/01/92 - 10/31/92
Invoice Number: 9211006452
Amount Paid: _____

Account Number: [redacted]
Balance Due: $68,531.12

Billed To

Attn: Rich Phillips
Bush-Quayle 92 General Election Comm Inc
1030 15th St. NW
Washington, DC 20005

Remit Payment To

Attn: Xpedite Billing
Xpedite Systems, Inc.
P.O. Box 23532
Newark, NJ 07189

Please return top portion of bill with your payment.

Payment due upon receipt.

Make all checks payable to "Xpedite Systems, Inc." and write your account number on all checks. Thank You!

Bush-Quayle 92 General Election Comm Inc

Invoice Date: 11/01/92
Invoice Period: 10/01/92 - 10/31/92

Account Number: 6452
Invoice Number: 9211006452

Billing Inquiries: 908-389-3900

Total Current Month Usage Charges		56,024.19
Total Current Month Fees		180.00
Credit Adjustment		0.60 CR
Total Current Mouth Charges		**$56,203.59**
Statement of Account:		
Previous Balance	12,327.53	
Payment Received	0.00	12,327.53
Balance at Billing		**$68,531.12**

TOTAL AMOUNT DUE

Please note: Payments received after 10/31/92 will appear on your next invoice.

446 Highway 35 • Eatontown, NJ 07724 • (908) 389-3900 • (800) 227-9379

Xpedite Systems, Inc.

December 16, 1992

Attn: Rich Phillips
Bush-Quayle 92 General Election Comm Inc
1030 15th St. NW
Washington, DC 20005

Account Number: [redacted]
Past Due Balance: $56,203.59
Account Balance: $60,380.07

Attn: Rich Phillips

Our records indicate that your account is 30 or more days past due.

Please be advised that our terms are net upon receipt. If you have any questions concerning your invoice, please contact us at (908) 389-3900.

If you have recently submitted your payment, please disregard this notice; otherwise please remit your payment immediately.

Thank you for your prompt attention in this matter.

We look forward to a long and continuous relationship with you.

Respectfully,

Terry Williams

Terry Williams
Credit and Collections Department

446 Highway 35 • Eatontown, NJ 07724 • (908) 389-3900 • (800) 227-9379

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW WASHINGTON DC 20006

0510847

15-154/540

[illegible] 09/16/92 Check No: 00510847 [illegible]

THE SUM OF:

Two Hundred Sixty Nine Dollars & 26/100

PAY TO THE ORDER OF:

Expedite Systems, Inc.
P.O. Box 23632
Newark, NJ 07189

NON NEGOTIABLE

⑈510847⑈ ⑆054001547⑆ 20077291⑈12

SH-QUAYLE 92 GENERAL COMMITTEE, INC.

0510847

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM General

Vendor Name & Address:
Xpedite Systems, Inc.
446 Highway 35
Eatontown, NJ 07724

Division: COM
Contact Person: Kris Seeger
Date: 9/17
Due Date: 9/18

Telephone No. 908/389-3900
Commitment No.:
Amount: $269.26
Account No.
Purpose: broadcast fax - media advisories 8/21 - 8/31

☑ Budgeted
☐ Not Budgeted

The amount should be charged to the Telephone/Tolls/fax line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Kris Seeger
Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____
CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 5860

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
9269006452	9-1-92	269.26	Com 45	2345xx	269.26	
TOTAL		269.26			269.26	

Check to be given to: CATHY SCHUCHART

ENTERED VOUCHER ☑

☐ Mail to vendor

Xpedite Systems, Inc.

INVOICE

Invoice Date: 09/01/92
Invoice Period: 08/21/92 - 08/31/92
Invoice Number: 9209006452
Amount Paid: _____

Account Number: [redacted]
Balance Due: $269.26

Billed To

Attn: Rich Phillips
Bush-Quayle 92 General Election Comm Inc
1030 15th St. NW
Washington, DC 20005

Remit Payment To

Attn: Xpedite Billing
Xpedite Systems, Inc.
P.O. Box 23532
Newark, NJ 07189

Please return top portion of bill with your payment.

Payment due upon receipt.

Make all checks payable to "Xpedite Systems, Inc." and write your account number on all checks. Thank You!

Bush-Quayle 92 General Election Comm Inc

Account Number: 6452
Invoice Number: 9209006452

Invoice Date: 09/01/92
Invoice Period: 08/21/92 - 08/31/92

Billing Inquiries: 908-389-3900

Total Current Month Usage Charges		0.00
Total Current Month Fees		269.26
Total Current Month Charges		**$269.26**
Statement of Account:		
Previous Balance	0.00	
Payment Received	0.00	
Balance at Billing		0.00
TOTAL AMOUNT DUE		**$269.26**

Please note: Payments received after 08/31/92 will appear on your next invoice.

Fees and Credits

Account Number: [redacted]
Invoice Number: 9209006452

Invoice Date: 09/01/92
Invoice Period: 08/01/92 - 08/31/92

Itemized Fees

Item	Requested By/Used By	Reference	Quantity	Fees
Delivery Charges		See account 5740	1	269.26
		Total for Delivery Charges		$269.26
		Total Current Month Fees		$269.26

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW WASHINGTON DC 20006

0515684

15/154/540

[illegible] 02/11/92 [illegible]
[illegible]
[illegible]

[illegible]
Baker, Worthington, Crossley,
Lansberry, & Wolff
PO Box [illegible]
Nashville, TN [illegible]

NON NEGOTIABLE

[illegible]

SH-QUAYLE 92 GENERAL COMMITTEE INC

0515684

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Baker, Worthington, Crossley

Division: STN

Contact Person:

Date: 12-8

Due Date: 12-9

Telephone No.

Commitment No.:

Amount: $ 262.96

Account No.

Purpose: office supplies + Telephone reimbursement.

☒ Budgeted — The amount should be charged to the Telephone line(s) on my budget

☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 9639

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
91816	10-13-92	262.96	STN45	2345xx	262.96	
TOTAL		262.96			262.96	

Check to be given to: Jan

☐ Mail to vendor

ENTERED VOUCHER ☑

BAKER, WORTHINGTON, CROSSLEY, STANSBERRY & WOOLF
ATTORNEYS AT LAW
POST OFFICE BOX 00000
NASHVILLE, TENNESSEE 37000-0000
(615) 726-5600

November 09, 1992

George Bush
Bush-Quayle Primary Committee,
Inc.
1030 15th Street NW
Washington DC 20005

Invoice No. 91818
Through October 13, 1992
Client-Matter: 012826 0001

Matter: Presidential Campaign
1992 Presidential Campaign - in order to track reimburseable expenses

DISBURSEMENTS

Courier Services	$246.00
Telephone	16.96
Total Disbursements.....	$262.96
Total This Invoice.....	$262.96

Open Invoices from Previous Billings:

0001 89929 October 20, 1992	$229.75	
Previous Outstanding Balance.....	$229.75	Pd chk # 0514656
Total Due.....	$492.71	

FEDERAL IDENTIFICATION NO. 62-0611073

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW WASHINGTON, DC 20006

0515692

15-154 540

NON NEGOTIABLE

⑈515692⑈ ⑆054001547⑆ 20077291⑈12

SH-QUAYLE 92 GENERAL COMMITTEE, INC.

0515692

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Harris & Associates
(on file) 1156 15th St, NW
Suite 550 Washington, 20005

Division: PG-B

Contact Person:

Date: 1/27/93

Due Date:

Telephone No.

Commitment No.: 6428

Amount: 238 19

Account No.

Purpose: Debate expenses

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Event line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☑ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 13202

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
INV930119	1/19/93	238.19	PG-B15	2315xx	238.19	6428
TOTAL		238 19			238.19	

Check to be given to: J. Allen

ENTERED VOUCHER ☐

☐ Mail to vendor

January 19, 1993

MEMORANDUM TO Stan Huckaby

FROM Bill Harris

SUBJECT Bush/Quayle Expenses

Allen please pay to Harris & Associates

Enclosed, please find the receipts for the Presidential Debates that we discussed. The expenses are as follows:

Hats for the Surrogate Escorts	105.47
Supplies for Debate Briefing Books	6.31
	126.41
Total	**238.19**

Thanks for your help. Please call me if you have any questions.

[redacted]

12/01/90 10/92 CV
KATHLEEN MARIE HARINGS

4368-3-095422
THE MAP STORE
WASHINGTON DC

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I agree to pay such TOTAL together with any other charges due thereon subject to and in accordance with the agreement governing the use of such card.
PURCHASER'S SIGNATURE
X [signature]

5593473 7213

DATE	AUTHORIZATION NO.	FOLIO - CHECK NO - LIC NO - STATE
10/3	069764	

QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	Map		
REFERENCE NO.	WARNING BULLETIN	SUB TOTAL	5 95
REG/DEPT.	CLERK/SERVER	TAX	36
CUSTOMER COPY	MasterCard VISA SALES SLIP	TIPS MISC	
		TOTAL	6 31

CUSTOMER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

6.31

126.41

132.72

9 1 9 2 7 8 3 1 0 8 6

CREDENTIALS

STADIUM STUFF
Lenox Square Mall
3393 Peachtree Road NE
ATLANTA, GA 30326
(404) 233-1996
Lenox Cart (404) 233-9595

CUSTOMER'S ORDER NO.	PHONE	DATE 10/12 19
NAME I D 52492066B		
ADDRESS		

CASH	C.O.D.	CHARGE	ON ACCT.	CASE RET'D	PAID OUT	
			VSA			
10	Reds hat					9 95
	Exchanges or store credit only				TAX	
SOLD BY RK	RECEIVED BY				TOTAL	105 47

All claims and returned goods MUST be accompanied by this bill

L19565

Thank You

[redacted]

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
PO Box 18995
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1122 EYE STREET NW WASHINGTON, DC 20005

0515694



NON NEGOTIABLE

BUSH-QUAYLE 92 GENERAL COMMITTEE INC

0515694

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
Holiday Inn Warren
32035 Van Dyke
Warren, Michigan
48093

Division: PGB
Contact Person: RH
Date: 2/5/93
Due Date:

Telephone No. (313) 264-0100
Commitment No.: 7069
Amount: $366.30
Account No.

Purpose: Lodging for 10/29/92 event in Michigan

☐ Budgeted
☐ Not Budgeted

The amount should be charged to the Travel line(s) on my budget
line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 12201

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
STMT921101	11/1/92	366.30	PGB53	2352XX	366.30	7069
TOTAL		366.30			366.30	

Check to be given to: Rachel

☐ Mail to vendor

ENTERED VOUCHER ☑

STATEMENT

Holiday Inn WARREN
[illegible] VAN DYKE
WARREN MICHIGAN 48093

John Allen
Bush/Quayle '92
1030 15th Street N.W.
Washington, D.C. 20005
Attn: Accounts Payable

Nov. 1, 1992
DATE

DETACH & RETURN UPPER PORTION WITH YOUR PAYMENT

AMOUNT ENCLOSED $

DATE	DESCRIPTION	CHARGES	BALANCE
10/29/92	Room and tax for:		
	Sean Walsh	61.05	
	Judy Smith	61.05	
	Laura Parham	61.05	
	Andy Maner	61.05	
	Kristin Hyde	61.05	
	Tracey Collins	61.05	
~~10/28/92~~	~~Banquet charge~~	427.00	

366 30

Holiday Inn WARREN
[illegible] VAN DYKE
WARREN MICHIGAN 48093

PLEASE PAY LAST AMOUNT IN THIS COLUMN

61.05CR

Chris Ott
paying by check
Thursday

Holiday Inn

57473

Form #3-144

10/28/92				027170
DATE	SERVER	TABLE	PERSONS	CHECK NUMBER

Press Offices $300 plus tax
Beverages, ~~tax~~ and services $115

A

300.00 BQRM
100.00 BQBF
15.00 BQTP
12.00 TAX
3145 8 1 10/29/92 427.00 TOT
427.00 CHG

427.00

BANQUET

Room No.

X

GUEST'S SIGNATURE

FOOD TOTAL	400.00
TAX	12.00
SUB TOTAL	412.00
GRATUITY	15.00
TOTAL	427.00

2 3 0 4 2 8 7 3 6 2 7

BUSH-QUAYLE '92 GENERAL COMMITTEE, INC.
Operating Account
P.O. Box 18998
Washington, D.C. 20036

FRANKLIN NATIONAL BANK OF WASHINGTON DC
1722 EYE STREET NW WASHINGTON DC 20006

0515760

15-154/540



NON NEGOTIABLE

⑆515760⑆ ⑆054001547⑆ 20077291⑈12

SH-QUAYLE '92 GENERAL COMMITTEE, INC

0515760

INVOICE	DATE	AMOUNT	PAID	DISC	NET PAID

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Omni - Newport News Hotel
1000 Omni Blvd.
Newport News, VA
23606

Division: VDQ

Contact Person: Craven

Date: 2/17/93

Due Date: _____

Telephone No. (804) 873-6664

Commitment No.: _____

Amount: 285.26

Account No. _____

Purpose: Food Bill for VP Staff Office in Newport News

☑ Budgeted — The amount should be charged to the VDQ52 line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

_____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 8629

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G L Code	FEC Code	Amount	CMTMT #
IN920823	8/23/92	285.26	VDQ52	23521X	285.26	
TOTAL		285.26			285.26	

Check to be given to: Craven

☐ Mail to vendor

ENTERED VOUCHER ☑

OMNI NEWPORT NEWS HOTEL

1000 OMNI BLVD. • NEWPORT NEWS, VIRGINIA 23606 • (804) 873-6664
FOR RESERVATIONS
1—800—THE—OMNI

Graven Craig
P.O. Box 18998
Washington, D.C. 20036

STATEMENT DATE

FOLIO NUMBER

Sign Party - VP Staff Office - Bob McKellan

ACTIVITY DATE	CHARGE CODE	DESCRIPTION	CHARGES	CREDITS
08/23/92	BQ5927	Banquet Food	$195.00	
08/23/92	MB5927	Misc. Banquet	35.00	
08/23/92	GR5927	Banquet Gratuity	33.15	
08/23/92	TX5927	Sales Tax	22.11	

REMARKS:

BALANCE DUE

$285.26

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____

000 OMNI BLVD.
NEWPORT NEWS, VA 23606
804-873-6664
FEIN: 54-1380993

OMNI NEWPORT NEWS HOTEL

BANQUET CHECK

5927

NAME OF FUNCTION: SIGN PARTY / V/P STAFF LUNCH

TYPE OF FUNCTION: _____ GTD COVERS: 30

ROOM: JB 1-2 DATE: 8/23/92 HOURS: 6-8pm

BILL TO: Bob McClellan ATTN: _____

ADDRESS: See Bob Bouher.

CITY: _____ STATE: _____ ZIP: _____

QUAN.	DETAILS	UNIT PRICE	EXTENSION	GRATUITY	SUB-TOTAL	TAX
	FOOD					
30	PIZZA'S - SOFTDRINKS	6.50 ea.	195.00			
				17%		9% of Sub-Tot.
	TOTAL FOOD		195.00	33.15	228.15	20.53
	BEVERAGE					
				17%		9% of Sub-Tot.
	TOTAL BEVERAGE					
	ROOM RENTAL					
						4½% of Sub-Tot.
	TOTAL ROOM RENTAL					
	MISCELLANEOUS BANQUET					
	Server Fee	35.00	35.00			
						4½% of Sub-Tot.
	TOTAL MISCELLANEOUS		35.00		35.00	1.58
	AUDIO VISUAL & RENTALS					
	TOTAL AUDIO VISUAL & RENTALS					
		COLUMN TOTALS	230.00	33.15	263.15	22.11
		GRAND TOTAL				285.26
		Less: ADVANCE DEPOSIT				
		TOTAL DUE (SUBJECT TO AUDIT)				285.26

FORM NN1025 (Rev. 8/91)

CUSTOMER AGREES TO PAY BALANCE DUE WITHIN AGREED TERMS. CUSTOMER AGREES TO PAY 1½% PER MONTH FINANCE CHARGE ON UNPAID BALANCES OVER 30 DAYS AND ALL COLLECTION COSTS, INCLUDING ALL LEGAL FEES, IF LEGAL ACTION IS NECESSARY TO COLLECT UNPAID BALANCE.

BANQUET MANAGER'S SIGNATURE

CUSTOMER'S SIGNATURE

BEFORE THE FEDERAL ELECTION COMMISSION

In the matter of Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer	**MURs 3664, 4171 and 4289**

EXHIBIT E

TO

RESPONSE OF BUSH-QUAYLE '92 PRIMARY COMMITTEE, INC., BUSH-QUAYLE '92 GENERAL COMMITTEE, INC., BUSH-QUAYLE '92 COMPLIANCE COMMITTEE, INC., AND J. STANLEY HUCKABY, AS TREASURER OF EACH

Volume I

Compliance Committee Invoices

COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 1[illegible]
WASHINGTON, DC [illegible]

October 15 92

Three Tnousand Fourty Two and 41/100---------- 3042.41

AT&T
P.O. Box 13591
Newark, NJ 07188-0519

NOT NEGOTIABLE

COMPLIANCE COMMITTEE
OPERATING ACCOUNT

10/15/92	INV920901 Account #176 568 1405 982	$$ 3042.41

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

AT&T
P.O. Box 13591
Newark NJ 07188-0591

Division: TRE/Leg/CMP
Contact Person: BU
Date: 10/14/92
Due Date: 10/15/92

Telephone No. _____
Commitment No.: _____

Amount: 3042.41
Account No. 176 568 1405 982

Purpose: Megacom Watts for Legal / Treasury / Compliance

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the Telephone line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director _____ Treasurer _____

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____
CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 50330

ENTERED MANUAL CHECK ☒

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
01 INV 920901	9/1/92	2497.36	TRE 45	2345XX	2497.36	
02 INV 920901	9/1/92	283.62	CMP 45	2345XX	283.62	
03 INV 920901	9/1/92	261.43	LEG 45	2345XX	261.43	
TOTAL		3042.41			3042.41	

Check to be given to: [signature]
☐ Mail to vendor

ENTERED VOUCHER ☒

Breakdown for AT&T MEGACOM WATS Service, Bill Dated 9-1-92

	Admin.	Legal	Compliance	Treasury	Total
Sq. Ft. of Space	31,638	1,131	1,227	10,804	44,800
Percentage	70.62%	2.52%	2.74%	24.12%	100.00%
AT&T (MEGACOM WATS Service)	$7,313.18	$261.43	$283.62	$2,497.36	$10,355.59
9-1-92 Bill					
Total General Due	$7,313.18	$261.43	$283.62	$2,497.36	$10,355.59

FOR PERIOD 8-21-92 to 8-31-92

MEMO

Date: October 2, 1992

To: Ted Koch

From: Bob Norman

Subj: AT&T MEGACOM Bill

The the breakdown of the September 1 MEGACOM bill is: August 1 through 20 is $19,858.36 (Primary Committee) and August 21 through 31 is $10,355.59 (General Committee).
If you have any questions, please call me at 703 760-7287.

Account Number	Bill Date	Payment Due Date
[redacted]	SEP 01 1992	PAYABLE UPON RECEIPT

AT&T

BILLING INQUIRIES CALL - 1 800 MEGACOM
TO PLACE AN ORDER CALL - 1 800 222-0400
SERVICE PROBLEMS CALL - 1 800 MEGACOM

THANK YOU FOR CHOOSING AT&T.

AT AT&T, EVERY CUSTOMER COUNTS.

Total Payable Upon Receipt: 62,005.34

SEE NEXT PAGE

REMITTANCE SECTION. PLEASE TEAR AT PERFORATION AND MAIL PAYMENT.
PLEASE MAKE SURE THAT AT&T P.O. BOX ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.

To insure proper credit, please detach this portion and return with remittance.

Remittance Document

CP1000009

BUSH - QUAYLE
'92 GENERAL COMMITTEE
PO BOX 18998
WASHINGTON DC 20036

AT&T

Account Number [redacted]

Bill Date 09-01-92

Address Correction

Please make checks payable to
AT&T
P.O. BOX 13591
NEWARK, NJ 07188-0591

Amount Due: 62,005.34

Amount Enclosed:

1765681-0598221612000062005340003021395000000000008

Account Number	Bill Date	Payment Due Date
[redacted]	SEP 01 1992	PAYABLE UPON RECEIPT

AT&T

Summary of Charges

BILLING INQUIRIES — CALL - 1 800 MEGACOM
TO PLACE AN ORDER — CALL - 1 800 222-0400
SERVICE PROBLEMS — CALL - 1 800 MEGACOM

Account Status

TOTAL AMOUNT OF LAST BILL	56,277.90
PAYMENTS APPLIED THRU SEP 03	24,486.51CR
BALANCE	31,791.39
CURRENT CHARGES	30,213.95
	- 7,000.00
	23,213.95
AMOUNT DUE	$ 62,005.34

THANK YOU FOR CHOOSING AT&T.

AT AT&T, EVERY CUSTOMER COUNTS.

PRIMARY DEPOSITS REFUNDED

12,558.36 PRIMARY
7,313.15 CENTRAL
3,642.41 COMPLIANCE

TOTAL CURRENT CHARGES 23,213.95

Charges	Amount	Subtotal
MONTHLY SERVICE-SEP 01 THRU SEP 30		
AT&T MEGACOM® WATS SERVICE	225.00	
		225.00
AT&T SERVICE USAGE CHARGES		
AT&T MEGACOM® WATS SERVICE INTERSTATE	29,098.55	
AT&T MEGACOM® WATS SERVICE INTERNATIONAL	103.27	
		29,201.82
AT&T SERVICE USAGE DISCOUNT		
AT&T MEGACOM® WATS SERVICE	2,913.86CR	
		2,913.86CR
FEDERAL TAX	880.02	
OTHER SURCHARGES / TAXES	2,820.97	
		3,700.99
TOTAL CURRENT CHARGES		30,213.95

SEE NEXT PAGE

Account Number	Bill Date	Payment Due Date
[redacted]	SEP 01 1992	PAYABLE UPON RECEIPT

AT&T

Monthly Service And Detailed Tax Report

Detail of Charges	Amount	Subtotal
SUBACCOUNT NUMBER: [redacted]		
MONTHLY SERVICE CHARGE(S):		
AT&T MEGACOM WATS SERVICE	75.00	
TAXES ON TOTAL CURRENT CHARGES:		
FEDERAL TAX	875.04	
STATE TAX - DC	0.00	
DC GRS RCPT TX SURCH 10.64%	2,805.01	
		3,755.05
SUBACCOUNT NUMBER: [redacted]		
MONTHLY SERVICE CHARGE(S):		
AT&T MEGACOM WATS SERVICE	75.00	
TAXES ON TOTAL CURRENT CHARGES:		
FEDERAL TAX	2.49	
STATE TAX - DC	0.00	
DC GRS RCPT TX SURCH 10.64%	7.98	
		85.47
SUBACCOUNT NUMBER: [redacted]		
MONTHLY SERVICE CHARGE(S):		
AT&T MEGACOM WATS SERVICE	75.00	
TAXES ON TOTAL CURRENT CHARGES:		
FEDERAL TAX	2.49	
STATE TAX - DC	0.00	
DC GRS RCPT TX SURCH 10.64%	7.98	
		85.47

SEE NEXT PAGE

Account Number	Bill Date	Payment Due Date
[redacted]	SEP 01 1992	PAYABLE UPON RECEIPT

AT&T

AT&T MEGACOM WATS Service Usage Discount

AT&T SERVICE USAGE CHARGES FOR PERIOD ENDING 08/31

Description	Amount	Subtotal
AT&T MEGACOM WATS SERVICE USAGE CHARGES		
AT&T MEGACOM WATS INTERSTATE USAGE CHARGE	29,098.51	
AT&T MEGACOM WATS INTERNATIONAL USAGE CHARGE APPLICABLE FOR DISCOUNT	40.03	
AT&T MEGACOM WATS INTERNATIONAL USAGE CHARGE NOT APPLICABLE FOR DISCOUNT	63.24	
AT&T MEGACOM WATS SERVICE GROSS USAGE CHARGES		29,201.78
AT&T MEGACOM WATS SERVICE USAGE DISCOUNT		
AT&T MEGACOM WATS INTERSTATE DISCOUNT *	2,909.86CR	
AT&T MEGACOM WATS INTERNATIONAL DISCOUNT	4.00CR	
ACCOUNT SUBJECT TO MULTI-LOCATION WATS RATES		
AT&T MEGACOM WATS SERVICE TOTAL USAGE DISCOUNT		2,913.86CR
AT&T MEGACOM WATS SERVICE NET USAGE CHARGES (EXCLUDING TAX)		26,287.92

* INTRASTATE TARIFF NOT APPLICABLE - CREDIT APPLIED TO INTERSTATE

SEE NEXT PAGE

Account Number	Bill Date	Payment Due Date
[redacted]	SEP 01 1992	PAYABLE UPON RECEIPT

AT&T

PO BOX [illegible]
WASHINGTON DC [illegible]

Detail Of Service Usage - AT&T MEGACOM WATS Interstate

MEGACOM WATS USAGE FROM DC FOR PERIOD ENDING 08/31

SERVICE LOCATION
1030 15TH STREET
WASHINGTON DC 20005

202 008-2051

Item No.	Rate Step	Call Distance In Miles	Rate Period	No. Of Calls	Billable Hours	Usage Charge
1.	1	0- 55	DAY	1,689	53.6	344.18
			EVENING	476	17.6	91.59
			NIGHT/WKEND	198	4.9	22.77
			TOTAL	2,363	76.1	508.54
2.	2	56- 292	DAY	9,527	462.0	3,990.27
			EVENING	2,305	171.2	1,027.25
			NIGHT/WKEND	595	37.0	200.33
			TOTAL	12,427	670.2	5,217.85
3.	3	293- 430	DAY	5,868	250.8	2,347.90
			EVENING	1,108	70.6	465.91
			NIGHT/WKEND	409	27.0	157.45
			TOTAL	7,385	348.4	2,971.26
4.	4	431- 925	DAY	12,383	507.7	5,210.47
			EVENING	2,427	150.7	1,077.97
			NIGHT/WKEND	923	50.4	322.84
			TOTAL	15,733	708.8	6,611.28
5.	5	926-1910	DAY	14,904	628.6	6,947.51
			EVENING	4,460	225.8	1,734.62
			NIGHT/WKEND	1,077	73.7	504.25
			TOTAL	20,441	928.1	9,186.38
6.	6	1911-3000	DAY	6,345	282.2	3,307.72
			EVENING	2,216	124.3	1,014.11
			NIGHT/WKEND	404	25.0	178.52
			TOTAL	8,965	431.5	4,500.35
7.	7	3001-4250	DAY	85	2.8	33.23
			EVENING	41	3.1	24.94
			NIGHT/WKEND	6	0.3	2.25
			TOTAL	132	6.2	60.42
8.	8	4251-5750	DAY	55	2.1	24.32
			EVENING	17	0.8	6.30
			NIGHT/WKEND	2	0.4	2.90
			TOTAL	74	3.3	33.52
9.	9	FR / VI	DAY	19	0.7	8.04
			EVENING	2	0.1	0.87
			NIGHT/WKEND	0	0.0	0.00
			TOTAL	21	0.8	8.91
AT&T USAGE TOTALS				67,541	3,173.4	29,098.51

AT&T MEGACOM WATS SERVICE USAGE DISCOUNT

AT&T MEGACOM WATS SERVICE GROSS USAGE CHARGES (INCLUDES, INTERSTATE, INTRASTATE AND INTERNATIONAL)	29,201.78
AT&T MEGACOM WATS SERVICE USAGE DISCOUNT	2,913.86CR
AT&T MEGACOM WATS SERVICE NET USAGE CHARGES (EXCLUDING TAX)	26,287.92

SEE NEXT PAGE

Account Number	Bill Date	Payment Due Date
[redacted]	SEP 01 1992	PAYABLE UPON RECEIPT

AT&T

PO BOX 18998
WASHINGTON DC 20016

Detail Of AT&T MEGACOM WATS International Calls

MEGACOM WATS CANADA USAGE FROM DC FOR PERIOD ENDING 08/31

202 008-2051

SERVICE LOCATION
1030 15TH STREET
WASHINGTON DC 20005

Item No.	Rate Step	Call Distance In Miles	Rate Period	No. Of Calls	Billable Hours	Usage Charge
10.	6	346- 630	DAY	28	1.0	27.66
			EVENING	2	0.1	1.42
			NIGHT/WKEND	0	0.0	0.00
			TOTAL	30	1.1	29.08
11.	7	631-1200	DAY	1	0.0	0.27
			EVENING	0	0.0	0.00
			NIGHT/WKEND	0	0.0	0.00
			TOTAL	1	0.0	0.27
12.	8	1201-1610	DAY	1	0.0	0.29
			EVENING	2	0.0	0.78
			NIGHT/WKEND	0	0.0	0.00
			TOTAL	3	0.0	1.07
13.	9	1611-4000	DAY	2	0.0	0.83
			EVENING	0	0.0	0.00
			NIGHT/WKEND	0	0.0	0.00
			TOTAL	2	0.0	0.83
AT&T USAGE TOTALS				36	1.1	31.25

AT&T MEGACOM WATS INTERNATIONAL CANADA - OTHER LINE CHARGES	0.00

SEE NEXT PAGE

Account Number	Bill Date	Payment Due Date
[redacted]	SEP 01 1992	PAYABLE UPON RECEIPT

AT&T

Detail Of AT&T MEGACOM WATS International Calls

MEGACOM WATS USAGE FROM DC FOR PERIOD ENDING 08/31

202 008-2051

SERVICE LOCATION
1030 15TH STREET
WASHINGTON DC 20005

Item No.	Country	Rate Period	No. Of Calls	Billable Hours	Usage Charge
14.	BARBADOS	STANDARD	0	0.0	0.00
		DISCOUNT	11	0.9	46.66
		ECONOMY	0	0.0	0.00
		TOTAL	11	0.9	46.66
15.	CAYMAN IS	STANDARD	1	0.1	8.01
		DISCOUNT	0	0.0	0.00
		ECONOMY	0	0.0	0.00
		TOTAL	1	0.1	8.01
16.	JAMAICA	STANDARD	1	0.0	2.97
		DISCOUNT	1	0.3	14.38
		ECONOMY	0	0.0	0.00
		TOTAL	2	0.3	17.35
	MEGACOM USAGE TOTALS		14	1.3	72.02

SEE NEXT PAGE

Subaccount Number	Bill Date	Payment Due Date
[redacted]	SEP 01 1992	PAYABLE UPON RECEIPT

AT&T

AT&T MEGACOM WATS Service Usage Discount

AT&T SERVICE USAGE CHARGES FOR PERIOD ENDING 08/31

Description	Amount	Subtotal
AT&T MEGACOM WATS SERVICE USAGE CHARGES		
AT&T MEGACOM WATS INTERSTATE USAGE CHARGE	0.04	
AT&T MEGACOM WATS SERVICE GROSS USAGE CHARGES		0.04
AT&T MEGACOM WATS SERVICE USAGE DISCOUNT		
ACCOUNT SUBJECT TO MULTI-LOCATION WATS RATES		
AT&T MEGACOM WATS SERVICE TOTAL USAGE DISCOUNT		0.00
AT&T MEGACOM WATS SERVICE NET USAGE CHARGES (EXCLUDING TAX)		0.04

* INTRASTATE TARIFF NOT APPLICABLE - CREDIT APPLIED TO INTERSTATE

SEE NEXT PAGE

Subaccount Number	Bill Date	Payment Due Date
[redacted]	SEP 01 1992	PAYABLE UPON RECEIPT

AT&T

[redacted]

Detail Of Service Usage - AT&T MEGACOM WATS Interstate

MEGACOM WATS USAGE FROM DC FOR PERIOD ENDING 08/31

202 008-2052

SERVICE LOCATION
1050 15TH STREET
WASHINGTON DC 20005

Item No.	Rate Step	Call Distance In Miles	Rate Period	No. Of Calls	Billable Hours	Usage Charge
17.	1	0- 55	DAY	1	0.0	0.04
			EVENING	0	0.0	0.00
			NIGHT/WKEND	0	0.0	0.00
			TOTAL	1	0.0	0.04
AT&T USAGE TOTALS				1	0.0	0.04

AT&T MEGACOM WATS SERVICE USAGE DISCOUNT

AT&T MEGACOM WATS SERVICE GROSS USAGE CHARGES (INCLUDES: INTERSTATE, INTRASTATE AND INTERNATIONAL)	0.04
AT&T MEGACOM WATS SERVICE USAGE DISCOUNT	0.00
AT&T MEGACOM WATS SERVICE NET USAGE CHARGES (EXCLUDING TAX)	0.04

SEE NEXT PAGE

Subaccount Number	Bill Date	Payment Due Date
[redacted]	SEP 01 1992	PAYABLE UPON RECEIPT

AT&T

AT&T MEGACOM WATS Service Usage Discount

AT&T SERVICE USAGE CHARGES FOR PERIOD ENDING 08/31

Description	Amount	Subtotal
AT&T MEGACOM WATS SERVICE USAGE CHARGES		
AT&T MEGACOM WATS SERVICE GROSS USAGE CHARGES		0.00
AT&T MEGACOM WATS SERVICE USAGE DISCOUNT		
ACCOUNT SUBJECT TO MULTI-LOCATION WATS RATES		
AT&T MEGACOM WATS SERVICE TOTAL USAGE DISCOUNT		0.00
AT&T MEGACOM WATS SERVICE NET USAGE CHARGES (EXCLUDING TAX)		0.00

* INTRASTATE TARIFF NOT APPLICABLE - CREDIT APPLIED TO INTERSTATE

SEE NEXT PAGE

Subaccount Number	Bill Date	Payment Due Date
[redacted]	SEP 01 1992	PAYABLE UPON RECEIPT

AT&T

Detail Of Service Usage - AT&T MEGACOM WATS Interstate

MEGACOM WATS USAGE FROM DC FOR PERIOD ENDING 08/31

SERVICE LOCATION
1050 15TH STREET
WASHINGTON DC 20005

202 008-2053

Item No.	Rate Step	Call Distance In Miles	Rate Period	No. Of Calls	Billable Hours	Usage Charge
AT&T USAGE TOTALS				0	0.0	0.00

AT&T MEGACOM WATS SERVICE USAGE DISCOUNT

AT&T MEGACOM WATS SERVICE GROSS USAGE CHARGES (INCLUDES: INTERSTATE, INTRASTATE AND INTERNATIONAL)	0.00
AT&T MEGACOM WATS SERVICE USAGE DISCOUNT	0.00
AT&T MEGACOM WATS SERVICE NET USAGE CHARGES (EXCLUDING TAX)	0.00

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 18[illegible]
WASHINGTON, DC 20036

October 6 92

NNine Hundred Fifty Nine and 81/100---------- 959.81

AT&T
P.O. Box 27-866
Kansas City, MO 64184-0866

NOT NEGOTIABLE

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT

DELUXE - FORM WVCF-3 V-2

10/06/92	AT&T Facts Service Through 9/7/92, Acct. - 011 023-3198 001	$ 959.81

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

AT&T
P.O. Bx 27-866
Kansas City MO 64184-0866

Division: TRE/Mag/CMP
Contact Person: BO
Date: 10/1/92
Due Date: 10/7/92

Telephone No.
Commitment No.:
Amount: 959.81
Account No.
Purpose: AT&T Watts Service through 9/7

☑ Budgeted — The amount should be charged to the Telephone line(s) on my budget
☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director — Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.
CHECK DATE
☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 50324
ENTERED MANUAL CHECK ☑

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
0907 ~~[illegible]~~	9/7/92	787.86	TRE45	2345xx	787.86	
" ~~[illegible]~~	"	89.47	CMP45	2345xx	89.47	
" ~~[illegible]~~	"	82.48	LFB45	2345xx	82.48	
TOTAL		959.81			959.81	

Check to be given to:
☐ Mail to vendor

ENTERED VOUCHER ☑

Breakdown for AT&T Mulit Location WATS Service, Bill Dated 9-7-92

	Admin.	Treasury	Compliance	Legal	Total
Sq. Ft. of Space	31,638	10,804	1,227	1,131	44,800
Percentage	70.62%	24.12%	2.74%	2.52%	100.00%
AT&T	$2,307.12	$787.86	$89.47	$82.48	$3,266.93
(AT&T Multi Location WATS Plan)					
9-7-92 Bill					
Total Due	$2,307.12	$787.86	$89.47	$82.48	$3,266.93

959.81

Account Number	Bill Close Date	Payment Due Date
[redacted]	9/07/92	10/07/92

AT&T

BUSH QYLE 92 GENERAL COMM

CALLS TO MEXICO AND ATLIN, BRITISH COLUMBIA, HAVE TWO LINE ITEM ENTRIES. ONLY THE FIRST LINE ITEM ENTRY IS ELIGIBLE FOR OCP DISCOUNTS. THE SECOND LINE ITEM ENTRY IS FOR FOREIGN ADMINISTRATION CHARGES.

YOU MAY ELECT TO RECEIVE A CONDENSED BILL WITH FEWER PAGES BY CALLING 1 800 DIAL-ATT.

REMEMBER, TO INSURE THE MAXIMUM AT&T DISCOUNT AVAILABLE, PLEASE REPORT ALL TELEPHONE LINE OR CALLING CARD ADDITIONS, DELETIONS OR CHANGES, AND NAME OR ADDRESS CHANGES DIRECTLY TO AT&T.

MAKE CHECKS PAYABLE TO AT&T. PLEASE INCLUDE ACCOUNT NUMBER ON PAYMENT.

To insure proper credit, please detach this portion and return with remittance.

Remittance Document

AT&T

3000013 S16

BUSH QYLE 92 GENERAL COMM
11TH 1030 15TH ST NW
WASHINGTON DC 20005

Account Number: [redacted]
Bill Close Date: 9/07/92
Payment Due Date: 10/07/92

Please make checks payable to:
AT&T
P.O. BOX 27-866
KANSAS CITY, MO
64184-0866

Amount Due: $3,266.93

Amount Enclosed: $

01102331980010172100000326693000032669300000000001

SC#21-01

Account Number	Bill Close Date	Payment Due Date
[redacted]	9/07/92	10/07/92

AT&T

BUSH QYLE 92 GENERAL COMM

REF # 202 336 7080

Summary of Long Distance Charges

For Billing Inquiries	1 800 DIAL-ATT
To Place an Order	1 800 222-0400
For Repair Service	1 800 222-3000

Total Current Charges

AT&T MULTI LOCATION℠ WATS	
MONTHLY RATE	5.00
CALLS	360.87
OPERATOR HANDLED CALLS	18.21
ALLIANCE® TELECON SVC CALLS	914.69
INTERNATIONAL LONG DISTANCE	
DIRECT DIALED CALLS	18.40
OPERATOR HANDLED CALLS	33.32
DIRECTORY ASSISTANCE CHGS	1,534.00
OTHER CHARGES AND CREDITS	5.00
SUBTOTAL	2,889.49
DC GRS RCPT TX SURCH	282.58
FEDERAL TAX	94.86
TOTAL CURRENT CHARGES	$3,266.93

Account Status

PREVIOUS BALANCE	.00
PAYMENTS	.00
ADJUSTMENTS	.00
CURRENT CHARGES	3,266.93

TOTAL AMOUNT DUE $3,266.93

THANK YOU FOR USING AT&T.
YOU ARE A VALUED CUSTOMER.

See reverse side for important information

Account Number	Bill Close Date	Payment Due Date
[redacted]	9/07/92	10/07/92

AT&T

BUSH QYLE 92 GENERAL COMM

REF # 202 336 7080

Long Distance Charges Optional Calling Plan Discount Summary

AT&T MULTI LOCATION WATS PLAN

CHARGES BILLED TO 011 023-3198 001 384.37

AT&T MULTI LOCATION WATS PLAN TOTALS

AT&T MULTI LOCATION℠ WATS	MIN	NUMBER OF CALLS PLACED	AT&T PRO℠ WATS AMOUNT	ADDITIONAL VOLUME DISCOUNT	TOTAL AMOUNT
INTERSTATE DIALED					
DAY	28:30	12	6.51	1.30 *	5.21
EVENING	6:00	4	.98	.10 *	.88
NIGHT/WKEND	0:00	0	.00	.00 *	.00
INTERNATIONAL DIALED					
STANDARD/DAY **	163:06	50	192.64	11.04	181.60
DISCOUNT/EVE **	201:24	38	184.24	11.06	173.18
SUBTOTAL	399:00	104	384.37	23.50	360.87

TOTAL AT&T MULTI LOCATION℠ WATS AMOUNT $360.87

CALLS EXPLANATION

*PLAN QUALIFIED CALLS ONLY.
**STANDARD AND DISCOUNT PERIOD PLAN QUALIFIED CALLS ONLY FOR OVERSEAS COUNTRIES; DAY AND EVENING PERIOD CALLS ONLY FOR CANADA; AND STANDARD PERIOD CALLS ONLY FOR MEXICO. FOREIGN ADMINISTRATION CHARGES ARE NOT ELIGIBLE FOR OCP DISCOUNTS.

Account Number	Bill Close Date	Payment Due Date
[redacted]	9/07/92	10/07/92

AT&T

BUSH QYLE 92 GENERAL COMM

REF # 202 336 7080

Directory Assistance Charges Summary

INTERSTATE, CANADA AND/OR 809 DIRECTORY ASSISTANCE

1	2360 BILLABLE CALLS AT $.65 PER CALL	1,534.00	
		SUBTOTAL	$1,534.00
		TOTAL DIRECTORY ASSISTANCE CHARGES	$1,534.00



Other Charges, Credits, Payments and Adjustments

OTHER CHARGES AND CREDITS

SERVICE ORDER NO. 107062439N

1	8/17	CHARGE FOR AT&T MULTI LOCATION® WATS MONTHLY SERVICE AT $5.00 FROM AUG 17 THROUGH SEP 07	3.67
2	8/17	SERVICE ORDER CHARGE TO ESTABLISH AT&T MULTI LOCATION® WATS	10.00
3	9/07	PRO WATS℠ MONTHLY RATE CREDIT	5.00CR
4	9/07	PRO WATS℠ MONTHLY RATE CREDIT	3.67CR

TOTAL $5.00

Account Number	Bill Close Date	Payment Due Date
[redacted]	9/07/92	10/07/92

AT&T

BUSH QYLE 92 GENERAL COMM

REF # 202 336 7080

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T MULTI LOCATION WATS PLAN					
			INTERSTATE DIRECT DIALED CALLS					
			CALLS BILLED TO 202 408-0835					
1	8/25	10:12A	TO COLUMBIA MD	410 381-1199	10:00	ODR	DAY	2.20
						SUBTOTAL		$2.20
			CALLS BILLED TO 202 408-1640					
2	9/01	2:54P	TO COLUMBIA MD	410 730-4937	0:30	ODR	DAY	.11
						SUBTOTAL		$.11
			CALLS BILLED TO 202 408-1641					
3	9/02	3:47P	TO MEMPHIS TN	901 523-9361	0:30	DDC	DAY	.13
						SUBTOTAL		$.13
			CALLS BILLED TO 202 408-1653					
4	9/02	5:09P	TO SALEM NJ	609 339-3167	3:12	ODR	EVE	.53
						SUBTOTAL		$.53
			CALLS BILLED TO 202 408-1655					
5	8/30	5:14P	TO COLUMBIA MD	410 730-2424	1:48	ODR	EVE	.27
6	9/03	11:44A	TO RIOPIEDRAS PR	809 758-1300	1:18	DDC	DAY	.34
7	9/03	11:47A	TO NEW YORK NY	212 572-3941	0:30	DDC	DAY	.12
						SUBTOTAL		$.73
			CALLS BILLED TO 202 408-1659					
8	9/03	11:14A	TO BATONROUGE LA	504 379-5006	1:24	DDC	DAY	.37
						SUBTOTAL		$.37
			CALLS BILLED TO 202 408-1665					
9	8/26	8:45A	TO COLUMBIA MD	410 730-4937	0:54	ODR	DAY	.20
						SUBTOTAL		$.20
			CALLS BILLED TO 202 408-1668					
10	9/07	12:11P	TO JACKSONVL FL	904 355-6664	0:30	ODR	EVE	.09
						SUBTOTAL		$.09
			CALLS BILLED TO 202 408-1767					
11	9/07	1:20P	TO JACKSONVL FL	904 355-6664	0:30	ODR	EVE	.09
						SUBTOTAL		$.09

Account Number	Bill Close Date	Payment Due Date
[redacted]	9/07/92	10/07/92

AT&T

BUSH QYLE 92 GENERAL COMM

REF # 202 336 7080

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T MULTI LOCATION WATS PLAN					
			INTERSTATE DIRECT DIALED CALLS					
			CALLS BILLED TO 202 408-2047					
1	8/26	8:40A	TO GLENBURNIE MD	410 760-0400	3:54	ODR	DAY	.86
2	9/04	9:16A	TO CATONSVL MD	410 455-4242	1:24	ODR	DAY	.31
							SUBTOTAL	$1.17
			CALLS BILLED TO 202 408-5013					
3	8/28	3:57P	TO ELLICOTTCY MD	410 461-5744	3:12	ODR	DAY	.70
							SUBTOTAL	$.70
			CALLS BILLED TO 202 408-9762					
4	8/18	11:48A	TO GLENBURNIE MD	410 768-7000	2:12	ODR	DAY	.48
							SUBTOTAL	$.48
			CALLS BILLED TO 202 408-9772					
5	9/03	4:31P	TO CHICAGO IL	312 372-6300	2:42	ODR	DAY	.69
							SUBTOTAL	$.69
							TOTAL	$7.49
			INTERNATIONAL DIRECT DIALED CALLS					
			CALLS BILLED TO 202 408-0797					
6	8/24	10:40A	TO ICELAND	0354129100	1:18	DDC	DISC	1.94
7	8/25	10:07A	TO UK	0447160610660	0:36	DDC	STAND	1.09
8	9/07	5:06P	TO AUSTRALIA	0616239643500	0:30	DDC	STAND	2.51
							SUBTOTAL	$5.54
			CALLS BILLED TO 202 408-0835					
9	9/03	2:26P	TO ICELAND	0354129100	1:48	DDC	STAND	3.17
							SUBTOTAL	$3.17
			CALLS BILLED TO 202 408-1563					
10	8/27	11:15A	TO UK	0444804530620	5:06	DDC	STAND	5.06
11	8/27	1:12P	TO SIERRA LEO	0232222244060	2:42	DDC	DISC	4.91
12	9/07	10:07A	TO BELGIUM	0322230658900	8:42	DDC	STAND	9.83
							SUBTOTAL	$19.80
			CALLS BILLED TO 202 408-1640					
13	8/24	10:56A	TO UK	0448698102240	3:24	DDC	STAND	3.56
							SUBTOTAL	$3.56

Account Number	Bill Close Date	Payment Due Date
[redacted]	9/07/92	10/07/92

AT&T

BUSH QYLE 92 GENERAL COMM

REF # 202 336 7080

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T MULTI LOCATION WATS PLAN					
			INTERNATIONAL DIRECT DIALED CALLS					
			CALLS BILLED TO 202 408-1642					
1	8/26	9:45A	TO UK	0444804519860	5:18	DDC	STAND	5.24
							SUBTOTAL	$5.24
			CALLS BILLED TO 202 408-1643					
2	8/25	10:08A	TO UK	0447160610660	0:30	DDC	STAND	1.00
							SUBTOTAL	$1.00
			CALLS BILLED TO 202 408-1644					
3	8/26	4:58P	TO UK	0444804573380	5:00	ODR	DISC	3.82
							SUBTOTAL	$3.82
			CALLS BILLED TO 202 408-1645					
4	8/31	9:11P	TO THAILAND	0662251612700	0:30	DDC	STAND	3.26
5	9/02	12:07P	TO UK	0447140305820	2:00	DDC	STAND	2.32
							SUBTOTAL	$5.58
			CALLS BILLED TO 202 408-1646					
6	8/24	12:49P	TO HUNGARY	0361180464000	15:24	DDC	STAND	19.15
7	9/03	8:40A	TO UK	0447132302210	1:00	DDC	STAND	1.44
8	9/03	10:50A	TO SIERRA LEO	0232222227570	3:06	DDC	STAND	7.17
9	9/04	1:[illegible]2P	TO NETHERLAND	0312064930010	0:36	DDC	STAND	1.31
10	9/07	[illegible]3P	TO SIERRA LEO	0232222513670	8:12	DDC	DISC	13.18
							SUBTOTAL	$42.25
			CALLS BILLED TO 202 408-1647					
11	8/26	9:39A	TO FRANCE	0331429612020	0:30	DDC	STAND	1.21
12	8/31	4:04P	TO UK	0444873407	1:36	DDC	DISC	1.55
13	9/04	8:04A	TO UK	0447172650000	0:54	DDC	STAND	1.35
							SUBTOTAL	$4.11
			CALLS BILLED TO 202 408-1650					
14	8/26	8:42A	TO FRANCE	0331429612020	0:30	DDC	STAND	1.21
							SUBTOTAL	$1.21
			CALLS BILLED TO 202 408-1651					
15	8/25	4:59P	TO NETHERLAND	0312064930010	0:36	DDC	DISC	1.05
16	8/26	12:53P	TO UK	0444804519860	2:00	DDC	STAND	2.32
17	9/01	12:23P	TO UK	0440713154457	0:30	DDC	STAND	1.00
18	9/07	5:24P	TO UK	0446246612510	0:30	DDC	DISC	.82
							SUBTOTAL	$5.19

Account Number	Bill Close Date	Payment Due Date
[redacted]	9/07/92	10/07/92

AT&T

BUSH QYLE 92 GENERAL COMM

REF # 202 336 7080

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T MULTI LOCATION WATS PLAN					
			INTERNATIONAL DIRECT DIALED CALLS					
			CALLS BILLED TO 202 408-1653					
1	9/02	3:48P	TO UK	0447138125930	1:24	DDC	DISC	1.42
2	9/04	9:28A	TO UK	0447122257300	0:42	DDC	STAND	1.18
							SUBTOTAL	$2.60
			CALLS BILLED TO 202 408-1654					
3	8/26	5:22P	TO UK	0447121925140	1:00	DDC	DISC	1.15
4	9/02	12:33P	TO UK	0448652761470	0:42	DDC	STAND	1.18
5	9/03	8:28A	TO BELGIUM	0322230658900	1:36	DDC	STAND	2.56
6	9/07	9:56A	TO BELGIUM	0322230953000	0:30	DDC	STAND	1.43
							SUBTOTAL	$6.32
			CALLS BILLED TO 202 408-1655					
7	9/02	10:24A	TO BELGIUM	0322230953000	0:30	DDC	STAND	1.43
							SUBTOTAL	$1.43
			CALLS BILLED TO 202 408-1656					
8	8/24	8:48A	TO NETHERLAND	0312336790600	0:54	DDC	STAND	1.60
							SUBTOTAL	$1.60
			CALLS BILLED TO 202 408-1657					
9	8/28	1:[illegible]A	TO ICELAND	0354129100	1:12	DDC	DISC	1.85
10	9/04	[illegible]1A	TO FRANCE	0331426744640	0:30	DDC	STAND	1.21
							SUBTOTAL	$3.06
			CALLS BILLED TO 202 408-1658					
11	8/27	1:16P	TO SPAIN	0343325121200	4:06	DDC	DISC	3.85
12	9/04	9:28A	TO BELGIUM	0322230658900	1:42	DDC	STAND	2.66
							SUBTOTAL	$6.51
			CALLS BILLED TO 202 408-1659					
13	9/07	5:23P	TO UK	0446246612510	0:30	DDC	DISC	.82
							SUBTOTAL	$.82
			CALLS BILLED TO 202 408-1663					
14	8/29	11:02A	TO SIERRA LEO	0232222307360	0:42	DDC	STAND	2.54
							SUBTOTAL	$2.54
			CALLS BILLED TO 202 408-1665					
15	8/31	7:14P	TO ICELAND	0354129139	12:12	DDC	STAND	15.39

Account Number	Bill Close Date	Payment Due Date
[redacted]	9/07/92	10/07/92

AT&T

BUSH QYLE 92 GENERAL COMM

REF # 202 336 7080

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T MULTI LOCATION WATS PLAN					
			INTERNATIONAL DIRECT DIALED CALLS					
			CALLS BILLED TO 202 408-1665					
1	9/04	11:41A	TO SPAIN	0345448180000	0:30	DDC	STAND	1.43
							SUBTOTAL	$16.82
			CALLS BILLED TO 202 408-1667					
2	8/21	1:29P	TO TIJUANA LO MX	526 623-4444	32:36	DDC	STAND&	9.57
3			FOREIGN ADMINISTRATION CHARGES					5.28
4	8/27	12:42P	TO SPAIN	0343325121200	4:00	DDC	STAND	5.02
5	9/04	3:13P	TO NETHERLAND	0312068497890	0:30	DDC	DISC	.97
							SUBTOTAL	$20.84
			CALLS BILLED TO 202 408-1668					
6	8/17	4:20P	TO UK	0447183196070	6:48	DDC	DISC	5.02
7	8/20	9:08A	TO UK	0444584229100	1:42	DDC	STAND	2.06
8	8/25	3:26P	TO UK	0447122281410	1:24	DDC	DISC	1.42
9	8/29	11:22A	TO SIERRA LEO	0232222245310	2:06	DDC	STAND	5.24
							SUBTOTAL	$13.74
			CALLS BILLED TO 202 408-1695					
10	8/27	4:07P	TO UK	0444873407	8:12	DDC	DISC	5.95
							SUBTOTAL	$5.95
			CALLS BILLED TO 202 408-1767					
11	8/28	5:13P	TO GREECE	0301598694800	7:00	DDC	DISC	6.82
12	9/02	10:31A	TO BELGIUM	0322230658900	0:36	DDC	STAND	1.53
							SUBTOTAL	$8.35
			CALLS BILLED TO 202 408-2047					
13	9/02	12:05P	TO UK	0447140305820	0:42	DDC	STAND	1.18
							SUBTOTAL	$1.18
			CALLS BILLED TO 202 408-4786					
14	8/21	1:19P	TO SIERRA LEO	0232222244060	1:54	DDC	DISC	3.70
15	8/25	9:52A	TO MEXICCY FE MX	525 553-3417	1:54	DDC	STAND&	.91
16			FOREIGN ADMINISTRATION CHARGES					2.22
17	9/07	5:32P	TO UK	0446246612510	1:00	DDC	DISC	1.15
18	9/07	5:41P	TO GREECE	0301453747500	3:18	DDC	DISC	3.62
							SUBTOTAL	$11.60
			CALLS BILLED TO 202 408-5013					
19	8/25	9:51A	TO BELGIUM	0322741121100	14:48	DDC	STAND	16.09
20	8/28	10:40A	TO ICELAND	0354129100	7:36	DDC	DISC	7.50

Account Number	Bill Close Date	Payment Due Date
[redacted]	9/07/92	10/07/92

AT&T

BUSH QYLE 92 GENERAL COMM

REF # 202 336 7080

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T MULTI LOCATION WATS PLAN					
			INTERNATIONAL DIRECT DIALED CALLS					
			CALLS BILLED TO 202 408-5013					
							SUBTOTAL	$23.59
			CALLS BILLED TO 202 408-9754					
1	8/26	5:25P	TO UK	0447121925140	1:24	DDC	DISC	1.42
							SUBTOTAL	$1.42
			CALLS BILLED TO 202 408-9759					
2	8/26	5:06P	TO UK	0444873407	4:00	DDC	DISC	3.15
3	9/01	11:16A	TO UK	0444804573380	4:24	DDC	STAND	4.45
4	9/02	5:21P	TO UK	0447122257300	13:30	DDC	DISC	9.49
5	9/07	12:35P	TO SIERRA LEO	0232222513670	1:54	DDC	DISC	3.70
6	9/07	5:06P	TO AUSTRALIA	0616273256400	0:48	DDC	STAND	2.87
							SUBTOTAL	$23.66
			CALLS BILLED TO 202 408-9760					
7	8/28	10:11A	TO BELGIUM	0322230658900	2:36	DDC	STAND	3.58
8	8/29	2:06P	TO UK	0444804573380	1:48	DDC	DISC	1.68
							SUBTOTAL	$5.26
			CALLS BILLED TO 202 408-9761					
9	9/04	[illegible]	TO ICELAND	0354129100	14:18	DDC	DISC	13.43
10	9/04	[illegible]	TO NETHERLAND	0312064930010	0:36	DDC	STAND	1.31
11	9/07	[illegible]	TO UK	0447336790200	11:30	DDC	DISC	8.15
							SUBTOTAL	$22.89
			CALLS BILLED TO 202 408-9762					
12	9/02	4:33P	TO SPAIN	0345560607000	1:36	DDC	DISC	1.92
13	9/03	2:12P	TO UK	0444804573380	9:18	DDC	DISC	6.69
14	9/04	12:01P	TO UK	0444804573380	4:06	DDC	STAND	4.18
							SUBTOTAL	$12.79
			CALLS BILLED TO 202 408-9772					
15	8/25	11:49A	TO UK	0444804530620	2:48	DDC	STAND	3.03
16	8/26	10:27A	TO FRANCE	0331429612020	2:00	DDC	STAND	2.71
17	8/28	5:16P	TO UK	0444804573380	3:54	DDC	DISC	3.08
18	8/29	2:04P	TO UK	0444804573380	1:36	DDC	DISC	1.55
19	9/04	4:05P	TO NETHERLAND	0312068497890	16:36	DDC	DISC	13.08
							SUBTOTAL	$23.45
			CALLS BILLED TO 202 408-9779					
20	8/25	9:55A	TO MEXICCY FE MX	525 553-3417	0:48	DDC	STAND&	.60
21			FOREIGN ADMINISTRATION CHARGES					1.11

Account Number	Bill Close Date	Payment Due Date
[redacted]	9/07/92	10/07/92

AT&T

BUSH QYLE 92 GENERAL COMM

REF # 202 336 7080

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			AT&T MULTI LOCATION WATS PLAN					
			INTERNATIONAL DIRECT DIALED CALLS					
			CALLS BILLED TO 202 408-9779					
1	9/04	9:30A	TO UK	0447122257300	8:24	DDC	STAND	7.98
							SUBTOTAL	$9.69
			CALLS BILLED TO 202 408-9783					
2	8/26	2:23P	TO UK	0444804573380	3:06	DDC	DISC	2.55
3	8/28	2:53P	TO FRANCE	0331482544730	16:36	DDC	DISC	13.12
4	9/02	1:17P	TO UK	0447138125930	1:00	DDC	DISC	1.15
							SUBTOTAL	$16.82
			CALLS BILLED TO 202 408-9784					
5	8/25	12:41P	TO UK	0447332085180	3:24	DDC	STAND	3.56
							SUBTOTAL	$3.56
			CALLS BILLED TO 202 408-9804					
6	9/02	2:31P	TO NETHERLAND	0312336790600	26:00	DDC	DISC	20.15
7	9/07	3:55P	TO HUNGARY	0361185605900	7:30	DDC	DISC	7.42
							SUBTOTAL	$27.57
			CALLS BILLED TO 202 408-9806					
8	9/02	11:59A	TO UK	0447138125930	0:54	DDC	STAND	1.35
9	9/03	[illegible]A	TO UK	0447132302210	0:30	DDC	STAND	1.00
							SUBTOTAL	$2.35
							TOTAL	$376.88
			OPERATOR HANDLED CALLS					
			CALLS BILLED TO 202 408-1640					
10	8/27	2:24P	TO BRISTOL VA FR WASHINGTON DC	703 669-6101 202 408-1640	6	OHS	DAY	4.02
							SUBTOTAL	$4.02
			CALLS BILLED TO 202 408-1653					
11	8/18	11:42A	TO GLENBURNIE MD FR WASHINGTON DC	410 768-7000 202 408-1653	3	OHS	DAY	3.17
							SUBTOTAL	$3.17
			CALLS BILLED TO 202 408-1660					
12	9/07	3:34P	TO POCONOLAKE PA FR WASHINGTON DC	717 646-4449 202 408-1660	8	OHS	EVE	3.92

Account Number	Bill Close Date	Payment Due Date
[redacted]	9/07/92	10/07/92

AT&T

BUSH QYLE 92 GENERAL COMM

REF # 202 336 7080

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			OPERATOR HANDLED CALLS					
			CALLS BILLED TO 202 408-1660					
							SUBTOTAL	$3.92
			CALLS BILLED TO 202 408-1664					
1	9/04	2:31P	TO SEVERN MD FR WASHINGTON DC	410 987-3050 202 408-1664	5	OHS	DAY	3.78
							SUBTOTAL	$3.78
			CALLS BILLED TO 202 408-9761					
2	9/04	6:57P	TO CATONSVL MD FR WASHINGTON DC	410 747-1410 202 408-9761	4	OHS	EVE	3.32
							SUBTOTAL	$3.32
							TOTAL	$18.21
			ALLIANCE® TELECONFERENCING SERVICE CALLS					
			CALLS BILLED TO 202 408-0835					
3	8/26	5:50P	TO WHPL AGTC NY FR WASHINGTON DC	700 456-1000 202 408-0835	99	DDC	MULTI	23.76
4	8/26	5:50P	DIAL CONF BRIDGE-CHG FR WHPL AGTC NY	700 456-1000	690		MULTI	172.50
5	8/26	5:51P	TO WASHINGTON DC FR WHPL AGTC NY	202 863-8600 700 456-1000	2		DAY	.48
6	8/26	5:53P	TO MILLBRAE CA FR WHPL AGTC NY	415 697-1148 700 456-1000	96		MULTI	23.04
7	8/26	5:54P	TO WASHINGTON DC FR WHPL AGTC NY	202 456-7120 700 456-1000	2		DAY	.48
8	8/26	5:56P	TO SACRAMENTO CA FR WHPL AGTC NY	916 445-4664 700 456-1000	1		DAY	.24
9	8/26	5:57P	TO SEATTLE WA FR WHPL AGTC NY	206 628-3993 700 456-1000	80		MULTI	19.20
10	8/26	5:58P	TO CHICAGO IL FR WHPL AGTC NY	312 814-2121 700 456-1000	68		MULTI	16.32
11	8/26	6:01P	TO WASHINGTON DC FR WHPL AGTC NY	202 863-8600 700 456-1000	87		MULTI	20.88
12	8/26	6:03P	TO WASHINGTON DC FR WHPL AGTC NY	202 456-7120 700 456-1000	86		MULTI	20.64
13	9/03	10:53A	TO WHPL AGTC NY FR WASHINGTON DC	700 456-1000 202 408-0835	95	DDC	DAY	22.80
14	9/03	10:53A	DIAL CONF BRIDGE-CHG FR WHPL AGTC NY	700 456-1000	1139		MULTI	284.75
15	9/03	10:54A	TO MILLBRAE CA FR WHPL AGTC NY	415 697-1148 700 456-1000	88		DAY	21.12
16	9/03	10:55A	TO CHICAGO IL FR WHPL AGTC NY	312 814-2121 700 456-1000	3		DAY	.72
17	9/03	10:56A	TO MINNEAPOLS MN FR WHPL AGTC NY	612 874-1000 700 456-1000	85		DAY	20.40
18	9/03	10:57A	TO MANCHESTER MO FR WHPL AGTC NY	314 230-3804 700 456-1000	84		DAY	20.16

Account Number	Bill Close Date	Payment Due Date
[redacted]	9/07/92	10/07/92

AT&T

BUSH QYLE 92 GENERAL COMM

REF # 202 336 7080

Detail of Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			ALLIANCE® TELECONFERENCING SERVICE CALLS					
			CALLS BILLED TO 202 408-0835					
1	9/03	10:59A	TO CHICAGO IL FR WHPL AGTC NY	312 814-2121 700 456-1000	1		DAY	.24
2	9/03	11:00A	TO WILLIAMSPT PA FR WHPL AGTC NY	717 322-0228 700 456-1000	85		DAY	20.40
3	9/03	11:01A	TO BARKER TX FR WHPL AGTC NY	713 647-8431 700 456-1000	81		DAY	19.44
4	9/03	11:02A	TO SEATTLE WA FR WHPL AGTC NY	206 325-4934 700 456-1000	86		DAY	20.64
5	9/03	11:05A	TO SOUTHFIELD MI FR WHPL AGTC NY	313 358-1181 700 456-1000	80		DAY	19.20
6	9/03	11:06A	TO WASHINGTON DC FR WHPL AGTC NY	202 863-8600 700 456-1000	75		DAY	18.00
7	9/03	11:09A	TO W ANGELES CA FR WHPL AGTC NY	310 472-9117 700 456-1000	27		DAY	6.48
8	9/03	11:11A	TO WASHINGTON DC FR WHPL AGTC NY	202 456-7120 700 456-1000	70		DAY	16.80
9	9/03	11:49A	TO CHICAGO IL FR WHPL AGTC NY	312 814-2121 700 456-1000	1		DAY	.24
							SUBTOTAL	$788.93
			CALLS BILLED TO 202 408-9754					
10	9/04	11:47A	TO WHPL AGTC NY FR WASHINGTON DC	700 456-1000 202 408-9754	46	DDC	DAY	11.04
11	9/04	11:47A	DIAL CONF BRIDGE-CHG FR WHPL AGTC NY	 700 456-1000	264		MULTI	66.00
12	9/04	11:48A	TO SSNFRNCSCO CA FR WHPL AGTC NY	415 589-1199 700 456-1000	1		DAY	.24
13	9/04	11:[illegible]A	TO WASHINGTON DC FR WHPL AGTC NY	202 336-7836 700 456-1000	43		DAY	10.32
14	9/04	11:51A	TO PICORIVERA CA FR WHPL AGTC NY	310 908-0524 700 456-1000	43		DAY	10.32
15	9/04	11:[illegible]A	TO WASHINGTON DC FR WHPL AGTC NY	202 456-7120 700 456-1000	36		DAY	8.64
16	9/04	11:56A	TO WASHINGTON DC FR WHPL AGTC NY	202 336-2242 700 456-1000	1		DAY	.24
17	9/04	11:56A	TO WASHINGTON DC FR WHPL AGTC NY	202 336-2242 700 456-1000	1		DAY	.24
18	9/04	11:57A	TO WASHINGTON DC FR WHPL AGTC NY	202 336-2242 700 456-1000	1		DAY	.24
19	9/04	11:57A	TO WASHINGTON DC FR WHPL AGTC NY	202 336-7900 700 456-1000	20		DAY	4.80
20	9/04	11:59A	TO WASHINGTON DC FR WHPL AGTC NY	202 863-8600 700 456-1000	35		DAY	8.40
21	9/04	12:11P	TO MILLBRAE CA FR WHPL AGTC NY	415 697-1148 700 456-1000	22		DAY	5.28
							SUBTOTAL	$125.76
							TOTAL	$914.69

Account Number	Bill Close Date	Payment Due Date
[redacted]	9/07/92	10/07/92

AT&T

BUSH QYLE 92 GENERAL COMM

REF # 202 336 7080

Detail of International Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			DIRECT DIALED CALLS					
			CALLS BILLED TO 202 408-1644					
1	9/01	6:32P	TO UK	0444804573380	7:30	DDC	ECON	5.21
							SUBTOTAL	$5.21
			CALLS BILLED TO 202 408-1658					
2	9/03	6:27P	TO UK	0444804530620	1:18	DDC	ECON	1.29
							SUBTOTAL	$1.29
			CALLS BILLED TO 202 408-1659					
3	9/03	12:30P	TO AUSTRALIA	0613429818200	4:36	DDC	ECON	5.03
							SUBTOTAL	$5.03
			CALLS BILLED TO 202 408-1660					
4	9/03	12:22P	TO AUSTRALIA	0613650345500	0:48	DDC	ECON	1.78
							SUBTOTAL	$1.78
			CALLS BILLED TO 202 408-4786					
5	9/01	7:17P	TO MONTERY NU MX	528 378-6335	5:18	DDC	ECON &	1.37
6	9/01	7:17P	TO MONTERY NU MX	528 378-6335	0	DDC	ECON &	1.80
							SUBTOTAL	$3.17
			CALLS BILLED TO 202 408-5013					
7	8/24	7:[illegible]P	TO UK	0444804519860	0:30	DDC	ECON	.78
							SUBTOTAL	$.78
			CALLS BILLED TO 202 408-9762					
8	8/27	7:28P	TO NETHERLAND	0312064930010	0:48	DDC	ECON	1.14
							SUBTOTAL	$1.14
							TOTAL	$18.40
			OPERATOR HANDLED CALLS					
			CALLS BILLED TO 202 408-0820					
9	8/20	9:46A	TO UK DA FR WASHINGTON DC	0445551212 202 408-0820		OHS		3.00
							SUBTOTAL	$3.00
			CALLS BILLED TO 202 408-1641					
10	8/20	9:06A	TO UK FR WASHINGTON DC	0445551212 202 408-1641	2	OHS	STAND	6.61

Account Number	Bill Close Date	Payment Due Date
[redacted]	9/07/92	10/07/92

AT&T

BUSH QYLE 92 GENERAL COMM

REF # 202 336 7080

Detail of International Long Distance Charges

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
			OPERATOR HANDLED CALLS					
			CALLS BILLED TO 202 408-1641					
							SUBTOTAL	$6.61
			CALLS BILLED TO 202 408-1645					
1	9/02	12:33P	TO UK DA FR WASHINGTON DC	0445551212 202 408-1645		OHS		3.00
							SUBTOTAL	$3.00
			CALLS BILLED TO 202 408-1655					
2	9/07	5:25P	TO HONG KONG FR WASHINGTON DC	0852356571000 202 408-1655	2	OHS	STAND	8.97
							SUBTOTAL	$8.97
			CALLS BILLED TO 202 408-1656					
3	8/24	7:11P	TO UK FR WASHINGTON DC	0444873407 202 408-1656	2	OHS	ECON	5.74
							SUBTOTAL	$5.74
			CALLS BILLED TO 202 408-9754					
4	9/02	12:38P	TO UK DA FR WASHINGTON DC	0445551212 202 408-9754		OHS		3.00
							SUBTOTAL	$3.00
			CALLS BIL[illegible] TO 202 408-9784					
5	8/28	9:49A	TO BELGIUM DA FR WASHINGTON DC	0325551212 202 408-9784		OHS		3.00
							SUBTOTAL	$3.00
							TOTAL	$33.32

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 10003
WASHINGTON, DC 20038

02813

May 5 92

Three Thousand Three Hundred Seventy Eight and----------63/100 3378.63

Campaign Mail and Data
7700 Leesburg Pike
Falls Church, Virginia 22043

NOT NEGOTIABLE

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT

DELUXE - FORM VVOT-3 V-2

5/5/92	Compliance Direct Mail	$3378.63

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY -5 PM 1:10

Vendor Name & Address:
Campaign Mail & Data
7700 Leesburg Pike
Falls Church VA 22043

Division: FOR

Contact Person: Bo

Date: 5/5/92

Due Date:

Telephone No. 703 790 ~~5696~~

Commitment No.:

Amount: 3378.63

Account No.

Purpose: Compliance Direct Mail

☒ Budgeted
☐ Not Budgeted

The amount should be charged to the Direct line(s) on my budget
Mail line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 50004

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
C2449	2/22/92	3378.63	FOR13	[redacted]	3378.63	
				2313x		
TOTAL		3378.63			3378.63	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☐

Invoice

Campaign Mail & Data, Inc.

JOB # : C2449
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Nixie Keying and '88/Compliance/Event File Update

Create Keylines and Keypunch 21,589 Update Records	$ 2,590.68
Match/Kill 322,939 Records	645.88
Count by State 284,145 Records	142.07
Total Due	$ 3,378.63

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 10003
WASHINGTON, DC 20036

99995

April 9 93

Fourty Five and 72/100---------- 45.72

Campaign Mail and Data
7700 Leesburg Pike
Falls Church, VA 22043

NOT NEGOTIABLE

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT

DELUXE - FORM WVCP-3 V-2

DATE		
4/9/93	Invoice Number C2971	$ 45.72

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

CMD
7700 Leesburg Pike
Falls Church VA 22043

Division: [redacted] FOR

Contact Person: BO

Date: 4/4/93

Due Date: 4/4/93

Telephone No. _____

Commitment No.: _____

Amount: 45.72

Account No. _____

Purpose: D.M. Trucking

☒ Budgeted — The amount should be charged to the DM line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

☐ COMMITMENT (FULL PAYMENT)

CHECK DATE _____

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 50004

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
C2971	12/19/92	45.72	[redacted] FOR	2318XC	45.72	
TOTAL		45.72			45.72	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☐

Invoice

Campaign Mail & Data, Inc.

JOB #: C2971
DATE : December 17, 1992
TERMS: Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
228 S. Washington Street
Alexandria, VA 22314

Attention: Paige Tarver

****

Services Rendered: Direct Mail Trackers* - Tracking Salts Added to Requested Mail Files

September 1992, 47 Pieces	$	45.72
Total Due:	$	45.72

* Invoice Attached

Do you want to renew contract?

Invoice

Campaign Mail & Data, Inc.

JOB #: C2971
DATE : December 17, 1992
TERMS: Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
228 S. Washington Street
Alexandria, VA 22314

Attention: Paige Tarver

****

Services Rendered: Direct Mail Trackers* - Tracking Salts
Added to Requested Mail Files

September 1992, 47 Pieces	$	45.72
Total Due:	$	45.72

* Invoice Attached

Do you want to renew contract?

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

DIRECT MAIL
TRACKERS

INVOICE

October 26, 1992

Ms. Debbie Henson
CAMPAIGN MAIL & DATA
[illegible] Leesburgh Place,
North Lobby, Lower Level
Falls Church, VA 22043

CLIENT ID DM075	SEPTEMBER 1992		INVOICE NO. AC1696
TOTAL PIECES RECEIVED:	12		
PIECES RECEIVED:	1-47	@.98	38.22
	40-47	@.88	7.04
ADDITIONAL POSTAGE	1 OUNCES @ .46 PER OUNCE		.46
CONTRACT RENEWAL, 11/1/92-11/1/93, 44 LOCATIONS			290.00
			335.72

PAYABLE TO DIRECT MAIL TRACKERS

TERMS: NET 30 DAYS

COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 14283
WASHINGTON, DC 20044

April 15 92

Fourteen Thousand Two Hundred and Ninety One and ---------- 47/100 14291.47

Campaign Mail & Data, Inc.
7700 Leesburg Pike
Falls Church, VA 22043

NOT NEGOTIABLE

COMPLIANCE COMMITTEE
OPERATING ACCOUNT

DATE		
	Compliance - Direct Mail	
3/23/92	Invoice #C2582B	$2616.54
2/22/92	C2543	796.00
2/22/92	C2591	161.50
2/27/92	C2582	7291.13
2/27/92	C2607	368.47
2/27/92	C2543	2632.16
2/27/92	C2605	425.67

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 APR 15 PM 1:35

Vendor Name & Address:

Campaign Mail & Data
7700 Leesburg Pike
Falls Church VA 22043

Division: FDR

Contact Person: BO

Date: 4/15/92

Due Date: 4/15/92

Telephone No. 703 790-8676

Commitment No.:

Amount: 14,291.47

Account No.

Purpose: Compliance Direct Mail

☐ Budgeted — The amount should be charged to the _____ line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 50004

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
C2582B	3/23/92	2616.54	FDR13	23 13XX	2616.54	
C2543	2/22/92	796.00	FDR13	23 13XX	796.00	
C2591	2/22/92	161.50	FDR13	23 13XX	161.50	
C2552	2/29/92	729.13	FDR13	23 13XX	729.13	
C2607	2/29/92	368.47	FDR13	23 13XX	368.47	
C2543	2/29/92	2632.16	FDR13	23 13XX	2632.16	
C2605	2/29/92	425.67	FDR13	23 13XX	425.67	
TOTAL		14,291.47			14,291.47	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☑

Invoice

Campaign Mail & Data, Inc.

JOB # : C2582 B
DATE : March 23, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Tarver

****

Services Rendered: Gold Pin Mailing, Selects #2 and #3

Select and matching of Primary and Compliance files (Select #2)	$ 345.00
Personalization of Mosbacher letters, replies and labels for Select #2 (Q=4,398)	1,011.54
Personalization of Holt letters and labels for Select #2 (Q=481)	250.00
Select and matching of Primary and Compliance files and deletion of non-direct mail donors (Select #3)	365.00
Personalization of Mosbacher letters, replies and labels for Select #3 (Q=149)	250.00
Personalization of Holt letters and replies for Select #3 (Q=80)	250.00
Two deliveries of materials to campaign:	145.00
Total Due:	$ 2,616.54

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2543
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Compliance

Attention: Paige Tarver

****

Services Rendered: Initial Compliance '92 File Set-ups / Galley / TK Update ~~and Select~~ I, January 30, 1992

Convert 449 Records from Diskette	$ 65.00
Set-up to Print Galley	100.00
Print Galley of 449 Records	25.00
Keypunch 138 Marry/Salutations Records	25.00
Update 449 Records	250.00
Select / Code 400 Records	25.00
Set-up to Print Letters and Envelopes	150.00
Personalize 400 Letters and Envelopes and Mailshop 400 Pieces	156.00
Total Due	$ 796.00

Pay for
out of
Compliance

Comp

Invoice

Campaign Mail & Data, Inc.

JOB # : C2591
DATE : February 22, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Compliance

Attention: Paige Tarver

****

Services Rendered: Compliance '92 Update and Galley

Update 572 Records	$ 25.00
Set-up to Print Galley	100.00
Print Galley of 572 Records	25.00
	$ 150.00
Delivery	11.50
Total Due	$ 161.50

Comp

Invoice

Campaign Mail & Data, Inc.

JOB # : C2582
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Gold Pin Mailing

10M jiffy bags (6.5M with printed indicia), 10M mailing labels, 9M mosbacher letterhead and second sheets,9M replies, 9M BREs, 1M Holt letterhead:	$ 6,337.13
Select and matching of Primary and Compliance files:	204.00
Personalization of letter, reply and labels for 1st segment (Q = 3,424):	750.00
Total Due:	$ 7,291.13

Compliance

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2607
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Tarver

****

Services Rendered: Compliance Updates / Marry / Personalization / Mailshop II February 20, 1992

Convert Diskette 1/15 - 1/24	$ 65.00
Update 572 Records	25.00
Galley of 83 Records	25.00
Keypunch 83 Records	25.00
Update 572 Records	25.00
Select / Code 73 Records	25.00
Set-up to Print Letters and Envelopes	150.00
Personalize 73 Letters and Envelopes and Mailshop 73 Pieces	28.47
Total Due	$ 368.47

Compliance

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2543
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Tarver

****

Services Rendered: Compliance Committee Thank You Materials

Printing of 15,000 George W. Bush letterhead and
#10 closed face carriers on capitol bond bright
white writing stock

Total Due: $ 2,632.16

Compliance

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2605
DATE : February 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
P.O. Box 18998
Washington, DC 20036

AF

Attention: Paige Tarver

****

Services Rendered: Compliance Update / Marry / Personalization / Mailshop III and IV, February 26, 1992

Convert Diskettes 1/25 - 2/4	$ 65.00
Convert Diskettes 2/5 - 2/18	65.00
Update 641 Records	25.00
Galley of 68 Records	25.00
Keypunch 68 Records	25.00
Update 641 Records	25.00
Select/Code 53 Records	25.00
Set-up to Print Letters and Envelopes	150.00
Personalize 53 Letter, Envelopes and Mailshop 53 Pieces	20.67
Total Due	$ 425.67

Compliance

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 16029
WASHINGTON, DC 20041

92182

September 10 92

Five Thousand Eight Hundred Fifty Five and 39/100---------- 5855.39

Campaign Mail and Data, Inc.
7700 Leesburg Pike
Falls Church, VA 22043

NOT NEGOTIABLE

COMPLIANCE COMMITTEE
OPERATING ACCOUNT

DELUXE - FORM VVCP-3 V-2

9/10/92	C2858	$ 124.70
	C2832	433.60
	C2815	831.17
	C2800	829.79
	C2831	804.33
	C2828.02	451.60
	C2861	2380.20
		$ 5855.39

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:
CMD
7700 Leesburg Pike
Falls Church VA 22043

Division: FDR
Contact Person: [illegible]
Date: 9/10/92
Due Date: 9/10/92

Telephone No. _____
Commitment No.: _____

Amount: _____
Account No. _____

Purpose: Housefile update, Surveys & TKU's

☑ Budgeted
☐ Not Budgeted

The amount should be charged to the DM, line(s) on my budget
_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

[signature] Division Director

[signature] Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____
CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 50004

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
C2858	8/26/92	124.70	FDR13	2313xx	124.70	
C2832	8/3/92	433.60			433.60	
C2815	8/3/92	831.17			831.17	
C2800	7/27/92	829.79			829.79	
C2831	7/27/92	804.33			804.33	
C2828.02	7/30/92	451.60			451.60	
C2861	8/5/92	2380.20			2380.20	
TOTAL		5855.39			5855.39	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☐

Invoice

Campaign Mail & Data, Inc.

JOB # : C2858
DATE : August 26, 1992
TERMS : Net 30 Days

Bush/Quayle '92 Primary Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Primary/Compliance Housefile Mailings Selects
for Griswold & Griswold, Inc.
Bush/Quayle Primary Committee, Inc.
August 13, 1992

Count 8,461 Primary Records	$ 25.00
Count 5,562 Compliance Records	25.00
Count 2,432 Compliance Records	25.00
Select 10,435 Records (Primary $200 - $999) (x600 - x800)	36.52
Select 67,649 Records (Primary $10 - $199.99)	236.77
Select 2,626 Records (Compliance $1,000+)	25.00
Match/Kill 70,246 Low $ Primary Records to 67,620 (x100 - x500)	245.86
Select 18,078 Records (Primary $1,000+)	63.27
Select 14,200 Records (Compliance $0 - $999)	49.70
Match/Kill 32,278 Records to 16,182 (x1000 - x5000)	112.97
Count by Code 94,237 Records	47.12
Zip Plus 4 Append/Address Standardization of 94,237 Records for CASS Certification	494.74
Select 5,389 Records	25.00
Select 5,046 Records	25.00
Select 40,478 Records	141.67

SWH 9/1

AF 9/2

Invoice

Campaign Mail & Data, Inc.

JOB # : C2858 continued
DATE : August 26, 1992

Select 27,142 Records	95.00
Select 16,182 Records	56.68
	1,730.30
Pick-up/Delivery	98.00
Total Due:	$ 1,828.30

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2832
DATE : August 3, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Compliance Updates / Marry / Personalization
Mailshop IX, July 25, 1992

Convert Diskette of 93 Records (7/1 - 7/6)	$ 65.00
Update 8,083 Records	52.54
Print Galley of 18 Records	25.00
Keypunch 18 Records	25.00
Update 8,083 Records	52.54
Select/Code 68 Records	25.00
Set-up to Print Letters and Envelopes	150.00
Personalize 68 Letters and Envelopes and Mailshop 68 Pieces	26.52
	$ 421.60
Delivery	12.00
Total Due:	$ 433.60

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2832
DATE : August 3, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Compliance Updates / Marry / Personalization
Mailshop IX, July 25, 1992

Convert Diskette of 93 Records (7/1 - 7/6)	$ 65.00
Update 8,083 Records	52.54
Print Galley of 18 Records	25.00
Keypunch 18 Records	25.00
Update 8,083 Records	52.54
Select/Code 68 Records	25.00
Set-up to Print Letters and Envelopes	150.00
Personalize 68 Letters and Envelopes and Mailshop 68 Pieces	26.52
	$ 421.60
Delivery	12.00
Total Due:	$ 433.60

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2815
DATE : August 3, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Compliance Updates / Marry / Personalization
Mailshop XII, July 23, 1992

Convert Diskette of 332 Records (6/17 - 6/19)	$ 65.00
Update 7,715 Records	50.15
Convert Diskette of 69 Records (6/20 - 6/23)	65.00
Update 7,785 Records	50.60
Convert Diskette of 110 Records	65.00
Update 7,895 Records	51.32
Print Galley of 72 Records (6/17 - 6/26)	25.00
Keypunch 72 Records	25.00
Update 7,895 Records	51.32
Select/Code 502 Records	25.00
Set-up to Print	150.00
Personalize 502 Letters, Envelopes and Mailshop 502 Pieces	195.78
	$ 819.17
Delivery	12.00
Total Due:	$ 831.17

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2815
DATE : August 3, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Compliance Updates / Marry / Personalization
Mailshop XII, July 23, 1992

Convert Diskette of 332 Records (6/17 - 6/19)	$ 65.00
Update 7,715 Records	50.15
Convert Diskette of 69 Records (6/20 - 6/23)	65.00
Update 7,785 Records	50.60
Convert Diskette of 110 Records	65.00
Update 7,895 Records	51.32
Print Galley of 72 Records (6/17 - 6/26)	25.00
Keypunch 72 Records	25.00
Update 7,895 Records	51.32
Select/Code 502 Records	25.00
Set-up to Print	150.00
Personalize 502 Letters, Envelopes and Mailshop 502 Pieces	195.78
	$ 819.17
Delivery	12.00
Total Due:	$ 831.17

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2800
DATE : July 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Compliance Bumper Sticker Mailing Select
Mount Vernon Marketing, June 9, 1992

Select 76,319 Records (Primary)	$ 256.62
Convert 76,319 Records	76.32
Sort 76,319 Records	76.32
Select 2,230 Records (Compliance)	25.00
Sort 2,230 Records	25.00
Match/Kill 78,549 Records to 72,857 Records	274.92
Sort 72,857 Records	72.86
	807.04
Pick-up/Delivery	22.75
Total Due:	$ 829.79

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2800
DATE : July 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Compliance Bumper Sticker Mailing Select
Mount Vernon Marketing, June 9, 1992

Select 76,319 Records (Primary)	$ 256.62
Convert 76,319 Records	76.32
Sort 76,319 Records	76.32
Select 2,230 Records (Compliance)	25.00
Sort 2,230 Records	25.00
Match/Kill 78,549 Records to 72,857 Records	274.92
Sort 72,857 Records	72.86
	807.04
Pick-up/Delivery	22.75
Total Due:	$ 829.79

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2831
DATE : July 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Compliance Survey Mailing Select
Boyce Creative Services, July 6, 1992
(3 Tapes)

Select 73,958 Records (Primary)	$ 258.85
Select 24,109 Records (Primary)	84.38
Select 7,862 Records (Compliance)	27.52
De-dupe 24,109 Records to 2,129 Records	72.33
De-dupe 24,109 Records to 21,980 Records	72.33
Code 73,958 Records	73.96
Code 2,129 Records	25.00
Code 21,980 Records	25.00
Convert 73,958 Records	73.96
Convert 2,129 Records	25.00
Convert 21,980 Records	25.00
	$ 763.33
Pick-up/Delivery	41.00
Total Due:	$ 804.33

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2831
DATE : July 27, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Compliance Survey Mailing Select
Boyce Creative Services, July 6, 1992
(3 Tapes)

Select 73,958 Records (Primary)	$ 258.85
Select 24,109 Records (Primary)	84.38
Select 7,862 Records (Compliance)	27.52
De-dupe 24,109 Records to 2,129 Records	72.33
De-dupe 24,109 Records to 21,980 Records	72.33
Code 73,958 Records	73.96
Code 2,129 Records	25.00
Code 21,980 Records	25.00
Convert 73,958 Records	73.96
Convert 2,129 Records	25.00
Convert 21,980 Records	25.00
	$ 763.33
Pick-up/Delivery	41.00
Total Due:	$ 804.33

7700 Leesburg Pike · Falls Church, Virginia 22043 · (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2828.02
DATE : July 30, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Compliance Updates / Marry / Personalization
Mailshop XIII, July 17, 1992

Convert Diskette 6/27 - 6/30	$ 65.00
Update 8,010 Records	52.07
Print Galley of 59 Records	25.00
Keypunch 59 Records	25.00
Update 8,010 Records	52.07
Select/Code 114 Records	25.00
Set-up to Print	150.00
Personalize 114 Letters and Envelopes and Mailshop 114 Pieces	44.46
	$ 438.60
Pick-up/Delivery	13.00
Total Due:	$ 451.60

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2828.02
DATE : July 30, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Compliance Updates / Marry / Personalization
Mailshop XIII, July 17, 1992

Convert Diskette 6/27 - 6/30	$ 65.00
Update 8,010 Records	52.07
Print Galley of 59 Records	25.00
Keypunch 59 Records	25.00
Update 8,010 Records	52.07
Select/Code 114 Records	25.00
Set-up to Print	150.00
Personalize 114 Letters and Envelopes and Mailshop 114 Pieces	44.46
	$ 438.60
Pick-up/Delivery	13.00
Total Due:	$ 451.60

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2861
DATE : August 5, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Compliance Committee Thank You Materials

Printing of 10,000 Envelopes and Letterhead on Capitol Bond White Stock	$ 2,380.20
Total Due:	$ 2,380.20

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

Invoice

Campaign Mail & Data, Inc.

JOB # : C2861
DATE : August 5, 1992
TERMS : Due Upon Receipt

Bush/Quayle '92 Compliance Committee, Inc.
P.O. Box 18998
Washington, DC 20036

Attention: Paige Tarver

****

Services Rendered: Compliance Committee Thank You Materials

Printing of 10,000 Envelopes and Letterhead on Capitol Bond White Stock	$ 2,380.20
Total Due:	$ 2,380.20

7700 Leesburg Pike • Falls Church, Virginia 22043 • (703) 790-8676

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 15093
WASHINGTON, DC 20033

July 30 92

Forty Five Thousand Two Hundred Fifty Nine and 18/100---------- 45259.18

Communications Corp. of America
1 Direct Marketing Plaza
Boston, VA 22713

NOT NEGOTIABLE

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT

DELUXE - FORM WVOF-3 V.2

DATE		
7/30/92	Invoice No. 9190099	$ 45259.18

$45,254.18
85,697 pieces = $0.53 / piece
(O.K)

Quoted price $0.437 / piece
+ 20% = $524.4 / M

Paid for by Bush - Quayle '92 Primary Committee, Inc.

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address: CCA
1 Direct Marketing Plaza
Boston VA 22713

~~Mount Vernon Marketing~~
~~342 Common Street~~
~~Alexandria VA 22314~~

Division: FDR

Contact Person: Bo

Date: 7/20/92

Due Date: 7/20/92

Telephone No. 703 547 1700

Commitment No.:

Amount: 45 259.18

Account No.

Purpose: Compliance House Mail for 1st Mailing

☑ Budgeted
☐ Not Budgeted

The amount should be charged to the Direct Mail line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 50006

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/LCode	FEC Code	Amount	CMTMT #
919099	5/29/92	45259.18	FDR13	2313XX	45259.18	
TOTAL		45259.18			45259.18	

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☐

$45,259.18 / 85,697 pieces = $0.53/piece (O.K)

Quoted price $0.437/piece
+ 20% = $524.4/M

Paid for by Bush - Quayle '92 Primary Committee, Inc.



Mt. Vernon Marketing

Joanna Boyce, Partner
John Griswold, Partner
Gregory Mumford, Partner

July 13, 1992

Memorandum

To: Amy Fisher

From: John Griswold
Mount Vernon Marketing

Re: Vendor Invoice for First Compliance Housefile

Amy, enclosed you will find the vendor invoice for the first Compliance housefile for the Bush campaign. As you will remember, the housefile mailed on May 19, 1992.

I have looked over the invoice and approved it for payment.

Please call with questions. Thanks.

COMMUNICATIONS CORPORATION OF AMERICA

INVOICE

Quality Through Teamwork
Productivity Through People

INVOICE DATE [illegible]
INVOICE NO [illegible]

CUSTOMER NO [redacted]

O.K. AF
7/15

PAGE 1 OF

F.O.B. POINT	CUSTOMER ORDER NO	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO
	[redacted]		NET 30 DAYS	003	62434

ITEM NO / SERIAL NO	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
OP10 LASER (LED) PAGE 1 X				85.693	31.260	2678.76
OP20 LASER (LED) PAGE 1 X [illegible]				85.693	31.260	2678.76
UP10 UPS FREIGHT CHARGE FOR RETURNING TAPES				0.000	0.000	25.00
OP40 PROGRAMMING & SIZING: CONVERT	EA			1.000	15.000	15.00
OP40 PROGRAMMING & SIZING: [illegible]	EA			2.000	150.000	300.00
OP40 PROGRAMMING & SIZING: [illegible]	EA			1.000	150.000	150.00
OP40 PROGRAMMING & SIZING: [illegible]	EA			~~[illegible]~~	100.000	~~1200.00~~ 500.00
[illegible]	[illegible]			0.000	0.000	152.00
[illegible]				[illegible]	[illegible]	[illegible].42
[illegible]				0.000	0.000	61.46
SALES TAX [illegible]						370.97
Postage:						45,259.18
Received	$21,153.29				Sales Total	~~45959.18~~
Cost of Mailing	$21,624.26				Trade Discount	0.00
					Freight	0.00
CCA Advanced	$ 370.97				Misc. Charges	0.00
					Sales Taxes	0.00
						$ 45,259.18 ~~45959.18~~

7/13/12

COMMUNICATIONS CORPORATION OF AMERICA
BOSTON, VIRGINIA [illegible]

Quality Through Teamwork
Productivity Through People

INVOICE

INVOICE DATE [illegible]
INVOICE NO [illegible]
CUSTOMER NO [redacted]

SOLD TO:
Bush/Quayle [illegible]
[illegible]
1800 [illegible]
Alexandria, VA
22314

SHIP TO:

PAGE 2 OF

F.O.B. POINT	CUSTOMER ORDER NO	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO
	[redacted]		NET 30 DAYS	003	62434

ITEM NO / SERIAL NO	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
P30 ASER (LED) PAGE 1 & 2	M			85.693	31.260	2678.76
P30 ASER (LED) PAGE 3 & REPLY	M			85.693	31.260	2678.76
P10 PS FREIGHT CHARGE FOR RETURNING TAPES	MIN			0.000	0.000	25.00
P40 ROGRAMMING & SETUPS: CONVERT	EA			1.000	15.000	15.00
P40 ROGRAMMING & SETUPS: LETTERWRITERS	EA			2.000	150.000	300.00
P40 ROGRAMMING & SETUPS: SELECT	EA			1.000	150.000	150.00
P40 ROGRAMMING & SETUPS: CAMERA COPY	EA			~~15.000~~	100.000	~~1200.00~~
H10 ED EX CHARGES - ARTBOARD, SAMPLES, OR'S TO MAIL, BLUELINES	MIN			0.000	0.000	152.00
R10 ETTERSHOP	M			85.693	127.810	10952.42
I10 SALES TAX ON VA NAMES (.030=1365.78 X 4.5%)	M			0.000	0.000	61.46

370.97
45,251.18

Postage:

Received	$21,153.29	Sales Total	45959.18
Cost of Mailing	$21,524.26	Trade Discount	0.00
		Freight	0.00
CCA Advanced	$ 370.97	Misc. Charges	0.00
		Sales Taxes	0.00
			45959.18

ok [illegible] 7/6/12

45,251.18

COMMUNICATIONS CORPORATION OF AMERICA

BOSTON, VIRGINIA (703) 547-1700

INVOICE

Quality Through Teamwork
Productivity Through People

INVOICE DATE [illegible]
INVOICE NO [illegible]

CUSTOMER NO [redacted]

PAGE 1 OF

F.O.B. POINT	CUSTOMER ORDER NO	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO
	[redacted]		NET 30 DAYS	[illegible]	624.34

ITEM NO / SERIAL NO	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
[illegible]						
[illegible]						
[illegible]						

COMMUNICATIONS CORPORATION OF AMERICA
BOSTON, VIRGINIA 22713 (703) 547-1700

Quality Through Teamwork
Productivity Through People

INVOICE

INVOICE DATE [illegible]
INVOICE NO [illegible]

CUSTOMER NO [redacted]

SOLD TO

Bush/Quayle Primary Comm. 1992
c/o Mount Vernon Marketing
1800 Diagonal Road
Alexandria, VA
22314

SHIP TO

PAGE 1 OF

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
	[redacted]		NET 30 DAYS	003	62434

ITEM NO./SERIAL NO.	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
USH/QUAYLE COMPLIANCE HS						
S10 RINT CONTINUOUS FORM ENVELOPE	M			90.000	68.660	6179.40
S10 RINT CONTINUOUS FORM PT1 (PAGES 1 & 2)	M			90.000	67.180	6046.20
S10 RINT CONTINUOUS FORM PT2 (PAGE 3 & REPLY)	M			90.000	74.720	6724.80
S30 RINT BRE	M			90.000	55.940	5034.60
W10 REPRESS CHARGES PER ATTACHED MEMO	MIN			0.000	0.000	256.00
P10 CONVERT TAPE	M			86.114	2.000	172.23
P10 ASSIGN SEQUENCE	M			85.693	0.800	68.55
P10 ZIP +4	M			85.693	3.500	299.93
P10 ELECT OFF FILE	M			85.729	1.000	85.73
P10 ELECT FOR DRF PROGRAM	M			85.693	1.000	85.69
P30 LASER (LED) CARRIER	M			85.693	28.260	2421.68

1/4/4

[redacted]

CONTINUED

COMMUNICATIONS CORPORATION OF AMERICA
1 Direct Marketing Plaza • Boston, Virginia 22713 • (703) 547-1700

MEMORANDUM

Master Job # [redacted]

TO: Evelyn Griswold

FROM: Sandra Hitt

DATE: May 11, 1992

RE: Compliance Housefile

BRE version 1

AA's to flats	$ 65.00
Revised Dylux	$ 20.00
Reset, restrip, and reproof	$ 130.00
Revised Dylux	$ 41.00

If there are any questions, please call. Thank you.

Statement of Mailing with Meter or Precanceled Postage Affixed
First-Class Mail (For Priority Mail Use Form 3605-PC)

Method of Payment
☐ Meter Postage
✓ Precanceled Stamp

MAILER Complete all items by typewriter, pen, or indelible pencil. Use Form 3606 if you need a receipt.

Mailer's Information

Post Office of Mailing	Date	Processing Category (DMM 128)	USPS Authorization to Mail (If Required)
BOSTON, VA.	5-19-92	✓ Letters ☐ Flats ☐ Irregular Parcels	
Permit No. 1	Mailing Statement Seq. No. 92		
Permit Holder's Name & Address (Include ZIP Code) CCA BOSTON, VA 22713	Telephone Number	Receipt No.	
	No. Sacks	No. Trays	No. Pallets / No. Other
	Weight of a Single Piece 0.9112 pounds		
	Total Pieces in Mailing 71,098	Total Weight of Mailing 4049.0916	

Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder)	Name and Address of Mailing Agent (If other than the permit holder)	Check All That Apply (USPS Only)
BUSH/QUAYLE P.O. BOX 19992 WASH. DC 20036		☐ Centralized Postage Payment ☐ Plant Loaded to ☐ DMM 144.8 Drop Shipment to ☐ BMAU Entry at ☐ Orig. ☐ Dest. A/O ZIP ☐ Orig. ☐ Dest. SCF 3D ZIP ☐ Orig. ☐ Dest. ADC

Postage Computation

- For mailings of automation-compatible letter-size pieces (DMM 520), other than cards go to Part A on the reverse of this form.
- For mailings of non-automation-compatible letter-size pieces (DMM 128), other than cards, weighing .6875 pound (11 ounces) or less, go to Part B on the reverse of this form.
- For mailings of non letter-size pieces (DMM 128) other than cards weighing .6875 pound (11 ounces) or less, go to Part C on the reverse of this form.
- For mailings of postal cards and postcards (DMM 128), go to Part D on the reverse of this form.

Postage (From Reverse Side) ▶

Part A	$16,352.540
Part B	$
Part C	$
Part D	$

Additional Postage Payment (State reasons for Additional Postage) Paid by Check

40265 .612	[illegible] .018	[illegible] .06	$1126.248

Postage Affixed at (Check one) (DMM 382.4)
☐ Correct Rate ☐ Lowest Rate (Affix balance to this form) ☐ Neither

Total Postage ▶ $17478.79

Certification

The signature of a mailer or its agent certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiences.)

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred.)

Sarge Morris BUS62434 G-1 Telephone Number 547-1700

USPS Use Only

Single Piece Weight ___ . ___ ___ ___ ___ pounds	Are the figures at left adjusted from mailer's entries? ☐ Yes ☐ No If "Yes," Reason:	
Check One: ☐ Postage Verification Per ☐ Verified and Sorted Directly or Scheduled	Date Mail Received	Contact / By (Initials)
Entered (Enter Date) (Enter Time) AM PM	(Check 1) proper preparation (Check 2) proper postage (Check 3) required annual fee	Postmark Stamp (Required) BOSTON VA MAY 19 1992

Finance Office

Statement of Mailing with Meter or Precanceled Postage Affixed First-Class Mail (For Priority Mail Use Form 3605-PC)

Method of Payment
Meter Postage
✓ Precanceled Stamp

MAILER Complete all items by typewriter, pen, or indelible pencil. Use Form 3606 if you need a receipt

Mailer's Information

Post Office of Mailing: BOSTON, VA	Date: 5-19-92	Processing Category (DMM 128): ✓ Letters ☐ Flats ☐ Irregular Parcels	
Permit No.: 1	Mailing Statement Seq. No.: 92		
Permit Holder's Name & Address (Include ZIP Code): CCA BOSTON, VA 22713	Telephone Number:	Receipt No.:	
	No. Sacks:	No. Trays:	No. Pallets: 1 / No. Other:
	Weight of a Single Piece: 0.9112 pounds		
	Total Pieces in Mailing: 14 595	Total Weight of Mailing: 831.1977	

Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder):
BUSH/QUAYLE
P.O. BOX 19992
WASH. DC 20036

Name and Address of Mailing Agent (If other than the permit holder):

Check All That Apply (USPS Only)
☐ Centralized Postage Payment
☐ Plant Loaded to
☐ DMM 144.8 Drop Shipment to
☐ BMAU Entry at
☐ Orig. ☐ Dest. A/O ZIP
☐ Orig. ☐ Dest. SCF 3D ZIP
☐ Orig. ☐ Dest. ADC

Postage Computation

- For mailings of automation-compatible letter-size pieces (DMM 520), other than cards, go to Part A on the reverse of this form.
- For mailings of non-automation-compatible letter-size pieces (DMM 128), other than cards, weighing .6875 pound (11 ounces) or less, go to Part B on the reverse of this form.
- For mailings of non letter-size pieces (DMM 128) other than cards weighing .6875 pound (11 ounces) or less, go to Part C on the reverse of this form.
- For mailings of postal cards and postcards (DMM 128), go to Part D on the reverse of this form.

Postage (From Reverse Side) ▶

Part A	$ 3356,850
Part B	$
Part C	$
Part D	$

Additional Postage Payment (State reasons for Additional Postage): Paid by Check — ~~13363~~ .046 ~~1232~~ .06 — $ 688,618

Postage Affixed at (Check one) (DMM 382.4): ☐ Correct Rate ☐ Lowest Rate (Affix balance to this form) ☐ Neither

Total Postage ▶ $ 4045.47

Certification

The signature of a mailer or its agent certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiencies.)

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Ginger Morris — BUS 62434 C-2 — Telephone Number: 547-1700

USPS Use Only

Single Piece Weight ___ pounds

Are the figures at left adjusted from mailer's entries? ☐ Yes ☐ No

If "Yes" Reason

Check One: ☐ Verif. Not Scheduled ☐ Presort Verification Performed as Scheduled

Date Mailer Notified

Contact

By (Initials)

I CERTIFY that this mailing has been inspected concerning: 1) eligibility for the rate of postage claimed; 2) proper preparation (and presort where required); 3) proper completion of the statement of mailing; and 4) payment of the required annual fee.

Round Stamp (Optional): BOSTON, VA MAY 19 1992 USPS

Signature of Weigher: S. Hicks

Time: 16:10 AM PM

PS Form 3600-PC, May 1991

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 12013
WASHINGTON, DC 20005

September 10 92

Fifty Three Thousand Four Hundred Thirteen and 67/100---------- 53413.67

Communications Corp. of America
1 Direct Marketing Plaxa
Boston, VA 22713

NOT NEGOTIABLE

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT

DELUXE - FORM V703-3 V2

DATE		
9/10/92	Inv. 919627	$ 53413.67

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

CCA
1 Direct Marketing Plaza
Boston VA 22715

Division: FDR

Contact Person: Ed

Date: 7/31/92

Due Date: 8/6/92

Telephone No. _____

Commitment No.: _____

Amount: 53,413.67

Account No. _____

Purpose: Low & High Dollar X Mailing

☒ Budgeted — The amount should be charged to the DM line(s) on my budget

☐ Not Budgeted _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 50006

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
9P627	7/31/92	53413.67	FDR13	23130x	53413.67	
TOTAL		53413.67			53413.67	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☒

COMMUNICATIONS CORPORATION OF AMERICA
BOSTON, VIRGINIA (22713) (703) 547-1700

Quality Through Teamwork
Productivity Through People

INVOICE

INVOICE DATE 07/11/92
INVOICE NO. 93-9-27
CUSTOMER NO. [redacted]

SOLD TO:
Bush Quayle Compliance Committee
c/o Boyce Creative Services
5312 Pennington Drive
Alexandria, VA
22309-2344

SHIP TO:

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
	Jody Boyce		Net 30 Days	003	62852

ITEM NO. SERIAL NO.	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
SH10	MIN			0.000	0.000	124.27
FED EX CHARGES-BLUELINES,ART,SAMPLES,ETC.						
MR10	M			73.635	74.450	5482.13
LETTERSHOP-LOW DOLLAR PACKAGE						
MR10	M			22.152	96.210	2131.24
LETTERSHOP-HIGH DOLLAR PACKAGE						
MI10	MIN			0.000	00.000	69.61
SALES TAX ON VA NAMES (.029=1546.98 x 4.5%)						

POSTAGE

Received	$19,311.73
Cost of Mailing	16,963.46
Refund	$ 2,348.27 (check attached)

Sales Total	53413.67
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Sales Taxes	0.00
INVOICE TOTAL	[illegible]

COMMUNICATIONS CORPORATION OF AMERICA

BOSTON, VIRGINIA [illegible]

Quality Through Teamwork
Productivity Through People

INVOICE

INVOICE DATE 12/31/92
INVOICE NO [illegible]
CUSTOMER NO [redacted]

Bush/Quayle Compliance Committee
c/o Boyce Creative Services
5312 Remington Drive
Alexandria, VA
22309-3344

PAGE 3 OF 3

F.O.B. POINT	CUSTOMER ORDER NO	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO
	Jody Boyce		Net 30 Days	003	62852

ITEM NO / SERIAL NO	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
SH10	MIN			0.000	0.000	124.27
FED EX CHARGES-BLUELINES,ART,SAMPLES,ETC.						
MR10	M			73.635	74.450	5482.13
LETTERSHOP-LOW DOLLAR PACKAGE						
MR10	M			22.152	96.210	2131.24
LETTERSHOP-HIGH DOLLAR PACKAGE						
MI10	MIN			0.000	00.000	69.61
SALES TAX ON VA NAMES (.029=1546.98 x 4.5%)						

POSTAGE

Received	$19,311.73
Cost of Mailing	16,963.46
Refund	$ 2,348.27 (check attached)

Sales Total	53413.67
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Sales Taxes	0.00
INVOICE TOTAL	

COMMUNICATIONS CORPORATION OF AMERICA
BOSTON, VIRGINIA 22713 (703) 547-1700

Quality Through Teamwork
Productivity Through People

INVOICE

INVOICE DATE: 07/31/92
INVOICE NO.: 919627

CUSTOMER NO.: [redacted]

SOLD TO:
Bush/Quayle Compliance Committee
c/o Boyce Creative Service
5312 Remington Drive
Alexandria, VA
22309-3344

SHIP TO:

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
	Jody Boyce		Net 30 Days	003	62852

ITEM NO./SERIAL NO.	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
DP10 NORTH/SOUTH SPLIT	M			95.805	1.000	95.81
DP10 ZIP+4 AND PRESORT	M			97.588	5.000	487.94
DP10 SELECT TO DROP OFF RECORDS $1000+	M			2.122	1.000	2.12
DP10 MERGE INTO ZIPSTRINGS	M			97.588	1.000	97.59
DP30 LASER (LED) 14" REPLY	M			95.805	14.000	1341.27
DP30 LASER (LED) 11" CONTINUOUS FORM LETTER	M			22.170	22.000	487.74
UP10 UPS FREIGHT CHARGE FOR RETURN TAPES	MIN			0.000	0.000	15.00
DP40 PROGRAMMING & SETUPS: CONVERTS	EA			3.000	15.000	45.00
DP40 PROGRAMMING & SETUPS: LETTERWRITERS	EA			3.000	150.000	450.00
DP40 PROGRAMMING & SETUPS: SELECTS	EA			2.000	150.000	300.00
DP50 PROGRAMMING & SETUPS: CAMERA COPY	PG			16.000	100.000	1600.00

COMMUNICATIONS CORPORATION OF AMERICA

BOSTON VIRGINIA [illegible]

INVOICE

Quality Through Teamwork
Productivity Through People

INVOICE DATE 07/31/92
INVOICE NO 910627
CUSTOMER NO [redacted]

Push/Quayle Compliance Committee
c/o Boyce Creative Services
5312 Remington Drive
Alexandria, VA
22309-3344

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
	Jody Boyce		Net 30 Days	003	62852

ITEM NO / SERIAL NO	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
DP10 NORTH/SOUTH SPLIT	M			95.805	1.000	95.81
DP10 ZIP+4 AND PRESORT	M			97.588	5.000	487.94
DP10 SELECT TO DROP OFF RECORDS $1000+	M			2.122	1.000	2.12
DP10 MERGE INTO ZIPSTRINGS	M			97.588	1.000	97.59
DP30 LASER (LED) 14" REPLY	M			95.805	14.000	1341.27
DP30 LASER (LED) 11" CONTINUOUS FORM LETTER	M			22.170	22.000	487.74
MP10 UPS FREIGHT CHARGE FOR RETURN TAPES	MIN			0.000	0.000	15.00
DP40 PROGRAMMING & SETUPS: CONVERTS	EA			3.000	15.000	45.00
DP40 PROGRAMMING & SETUPS: LETTERWRITERS	EA			3.000	150.000	450.00
DP40 PROGRAMMING & SETUPS: SELECTS	EA			2.000	150.000	300.00
DP50 PROGRAMMING & SETUPS: CAMERA COPY	PG			16.000	100.000	1600.00

COMMUNICATIONS CORPORATION OF AMERICA
BOSTON, VIRGINIA 22713 (703) 547-1700

INVOICE

Quality Through Teamwork
Productivity Through People

INVOICE DATE [illegible]
INVOICE NO [illegible]

CUSTOMER NO [redacted]

SOLD TO

Bush/Quayle Compliance Committee
c/o Boyce Creative Service
5312 Remington Drive
Alexandria, VA
22309-3344

SHIP TO

PAGE 1 OF 3

F.O.B. POINT	CUSTOMER ORDER NO	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO
	Jody Boyce		Net 30 Days	003	62852

ITEM NO / SERIAL NO	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
USH/QUAYLE COMPLIANCE SURVEY MAILING						
S60	M			78.000	81.540	6360.12
RINT #11 DOUBLE WINDOW CARRIER						
S60	M			102.000	74.560	7605.12
RINT #10 INNER CARRIER DOUBLE WINDOW CARRIER						
MI10	FLAT			0.000	0.000	850.00
URCHASE DOUBLE WINDOW DIE						
PS30	M			102.000	63.300	6456.60
RINT BRE						
PS10	M			102.000	71.310	7273.62
RINT CONTINUOUS FORM SURVEY						
PS10	M			78.000	77.560	6048.90
RINT 4 PAGE GENERIC LETTER						
S10	M			78.000	35.500	2774.46
REPRINT SHEET WORK LETTER						
S60	M			19.000	57.840	1097.36
RINT #11 CLOSED FACE CARRIER						
S10	M			19.000	69.100	2003.90
RINT CONTINUOUS FORM LETTER						
P10	M			98.267	2.000	196.13
ONVERT & LIST ENHANCEMENT						
P10	M			22.170	0.800	17.74
SSION SEQUENCE NUMBERS						

COMMUNICATIONS CORPORATION OF AMERICA

INVOICE

Quality Through Teamwork
Productivity Through People

[redacted]

Bush/Quayle Compliance Committee
c/o Boyce Creative Services
5312 Pemington Drive
Alexandria, VA
22309-3344

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
	Jody Boyce		Net 30 Days	003	62852

ITEM NO. SERIAL NO.	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
USH/QUAYLE COMPLIANCE SURVEY MAILING						
S60	M			78.000	81.540	6360.12
RINT #11 DOUBLE WINDOW CARRIER						
S60	M			102.000	74.560	7605.12
RINT #10 INNER CARRIER DOUBLE WINDOW CARRIER						
MI10	FLAT			[illegible]	0.000	850.00
URCHASE DOUBLE WINDOW DIE						
PS30	M			102.000	63.300	6456.60
RINT BRE						
PS10	M			102.000	71.310	7273.62
RINT CONTINUOUS FORM SURVEY						
PS10	M			78.000	77.550	6048.90
PRINT 4 PAGE GENERIC LETTER						
S10	M			78.000	35.570	2774.46
REPRINT SHEET WORK LETTER						
S60	M			29.000	37.840	1097.36
PRINT #11 CLOSED FACE CARRIER						
S10	M			29.000	69.100	2003.90
PRINT CONTINUOUS FORM LETTER						
P10	M			98.067	2.000	196.13
ONVERT & LIST ENHANCEMENT						
P10	M			22.170	0.800	17.74
SSIGN SEQUENCE NUMBERS						

Statement of Mailing with Meter or Precanceled Postage Affixed
Bulk Third Class Mail (Regular or Nonprofit Rates)

Method of Payment
✓ Meter Postage
☐ Precanceled Stamps

MAILER: Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

Mailer's Information

Post Office of Mailing: Boston Va.	Date: 7/21/92	Processing Category (DMM 128): ✓ Letters, Flats, Machinable Parcels, Irregular Parcels, Outside Parcels	USPS Authorized Mailing ID Code(s)
Permit No.: 1	Mailing Statement Seq. No.: 92		
Permit Holder's Name & Address (include ZIP Code): CCA Boston Va 22713	Telephone Number:	Receipt No.:	
	No. Sacks:	No. Trays:	No. Pallets: 5 / No. Other:
	Weight of a Single Piece: 1 2334 pounds		
Authorized to use nonprofit rates? (DMM 625)* Yes ✓ No	Total Pieces in Mailing: 42177	Total Weight of Mailing: 3250.6358	Sacking Based on: 125 pcs. 15 lbs. ✓ Both (DMM 641)

Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder): Bush/Quayle 1030 15th St. N.W. Wash. DC 20005

Authorized to use nonprofit rates? (DMM 625) ☐ Yes ✓ No

Name and Address of Mailing Agent* (If other than the permit holder):

Check All That Apply (USPS Only)
☐ Centralized Postage Payment
☐ Plant Loaded to
☐ Plant Verified Drop Shipment to
☐ DMM 144.8 Drop Shipment to
☐ Entered at
☐ Orig. ☐ Dest. A/O ZIP
☐ Orig. ☐ Dest. SCF 30 ZIP
☐ Orig. ☐ Dest. BMC

Postage Computation

- For bulk mailings of automation-compatible letter-size pieces (see DMM 520) go to Part A on the reverse of this form.
- For bulk mailings of non-automation compatible letter size pieces (see DMM 128) weighing .2067 lb. (3.3067 oz.) or less (or .2082 lb. (3.3314 oz.) or less for nonprofit), go to Part B on the reverse of this form.
- For bulk mailings of non letter-size pieces (see DMM 128) weighing .2067 lb. (3.3067 oz.) or less (or .2082 lb. (3.3314 oz.) or less for nonprofit), go to Part C on the reverse of this form.
- For bulk mailings of all pieces (see DMM 128) weighing more than .2067 lb. (3.3067 oz.) (or .2082 lb. (3.3314 oz.) for nonprofit) but less than 1.0 lb. (16.0 oz.), go to Part D on the reverse of this form.

Postage (From Reverse Side) ▶

Part A	$ 6790.497
Part B	$
Part C	$
Part D	$

Single Piece Rate ☐ or Additional Postage Payment (State reasons for Additional Postage): Paid By Check

No. Pieces: 1725 | Rate Piece: $ 004 = $ 6.900

Is additional bulk pound rate paid by permit imprint? (3602-R or N required) ☐ Y ✓ N

Postage affixed at (Check one) ☐ Correct Rate ✓ Lowest Rate ☐ Neither (DMM 661.324)

Total Postage ⟶ $ 6797.40

Certification

*The signature of a mailer certifies that: (1) the mailing does not violate DMM 625; (2) only the mailer's matter is being mailed; (3) this is not a cooperative mailing with other persons or organizations that are not authorized to mail at special bulk third-class rates at this office; (4) this mailing has not been undertaken by the mailer on behalf of or produced for another person or organization not authorized to mail at special bulk third-class rates at this office; and (5) it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing, whether due to a finding that the mailing is cooperative or for other reasons. (If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the nonprofit mailer, and that both the nonprofit mailer and the agent will be liable for and agree to pay any deficiencies.)

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Roma R Fisher BUS 62852 G1

Telephone Number: 547-1700

Single Piece Weight: ___ pounds

Are the figures at left adjusted from mailer's entries? ☐ Yes ☐ No

If "Yes," Reason:

Thing for the Compliance Mailing

PS Form 3602-PC, January 1991 — Financial Document – Forward to Finance Office

Statement of Mailing with Meter or Precanceled Postage Affixed
Bulk Third-Class Mail (Regular or Nonprofit Rates)

Method of Payment
- ✓ Meter Postage
- Precanceled Stamps

MAILER: Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

Mailer's Information

Post Office: CMU Bostonia	Date: 7/21/92	Processing Category (DMM 128): ✓ Letters; Flats; Machinable Parcels; Irregular Parcels; Outside Parcels
Permit No.: 1	Mailing Statement Seq. No.: 92	(USPS Authorized Mailing ID Codes)
Permit Holder's Name & Address (Include ZIP Code): CCA Bostonia 22713	Telephone Number:	Receipt No.:
Authorized to use nonprofit rates? (DMM 625): Yes ✓	No. Sacks:	No. Trays:
	No. Pallets: 3	No. Other:
	Weight of a Single Piece: 1.2269 pounds	
	Total Pieces in Mailing: 31458	Total Weight of Mailing: 2412.2383
		Sorting Based on: 125 pcs. 15 lbs. ✓ Width (DMM 641)

Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder):
Bush/Quayle
1030 15th St. NW
Wash. DC 20005
Authorized to use nonprofit rates? (DMM 625): Yes ✓

Name and Address of Mailing Agent* (If other than the permit holder):

Check All That Apply (USPS Only):
- ☐ Centralized Postage Payment
- ☐ Plant Loaded to a ___
- ☐ Plant Verified Drop Shipment to ___
- ☐ DMM 144.8 Drop Shipment to ___
- ☐ Entered at ___
- ☐ Orig.: ☐ Dest. ADC ☐ ZIP
- ☐ Orig.: ☐ Dest. SCF ☐ 3D ☐ ___
- ☐ Orig.: ☐ Dest. BMC

Postage Computation

- For bulk mailings of automation-compatible letter-size pieces (see DMM 520) go to Part A on the reverse of this form.
- For bulk mailings of non automation compatible letter-size pieces (see DMM 128) weighing .2067 lb. (3.3067 oz.) or less (or .2082 lb. (3.3314 oz.) or less for nonprofit), go to Part B on the reverse of this form.
- For bulk mailings of non letter-size pieces (see DMM 128) weighing .2067 lb. (3.3067 oz.) or less (or .2082 lb. (3.3314 oz.) or less for nonprofit), go to Part C on the reverse of this form.
- For bulk mailings of all pieces (see DMM 128) weighing more than .2067 lb. (3.3067 oz.) (or .2082 lb. (3.3314 oz.) for nonprofit) but less than 1.0 lb. (16.0 oz.), go to Part D on the reverse of this form.

Postage (From Reverse Side) ▶

Part A	$5945.562
Part B	$
Part C	$
Part D	$

Single Piece Rate or Additional Postage Payment (State reasons for Additional Postage): Paid By Check

No. Pieces: 1985 | Rate/Piece: $0.09 = $ 17.865

Is additional bulk pound rate paid by permit imprint? (3602-R or N required) ☐ Y ☐ N

Postage affixed at (Check one): ☐ Correct Rate ✓ Lowest Rate ☐ Neither (DMM 661.324)

Total Postage ▶ $5963.43

Certification

*The signature of a mailer certifies that: (1) the mailing does not violate DMM 625; (2) only the mailer's matter is being mailed; (3) this is not a cooperative mailing with other persons or organizations that are not authorized to mail at special bulk third-class rates at this office; (4) this mailing has not been undertaken by the mailer on behalf of or produced for another person or organization not authorized to mail at special bulk third-class rates at this office; and (5) it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing, whether due to a finding that the mailing is cooperative or for other reasons. (If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the nonprofit mailer, and that both the nonprofit mailer and the agent will be liable for and agree to pay any deficiencies.)

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Bus62852 G2

Telephone Number: 547-1700

Single-Piece Weight: ____ pounds

Are the figures in any way adjusted from mailer's entries? ☐ Yes ☐ No
If "Yes," Reason:

Use for the Computer Mailing

Printed Name/Title of Person Postage Statement Is Prepared For (If other than permit holder)

Date

Contact

Phone

Stitch 615

PS Form 3602-PC, January 1991

Financial Document — Forward to Finance Office

Statement of Mailing with Meter or Precanceled Postage Affixed Bulk Third-Class Mail (Regular or Nonprofit Rates)

Method of Payment
✓ Meter Postage
Precanceled Stamps

MAILER: Complete all items by typewriter, pen, or indelible pencil. Prepare in duplicate if you need a receipt.

Mailer's Information

Post Office of Mailing: Bostonlla.	Date: 7/20/92	Processing Category (DMM 128): ✓ Letters ☐ Flats ☐ Machinable Parcels ☐ Irregular Parcels ☐ Outside Parcels	USPS Authorized Mailing ID Code(s)
Permit No.: 1	Mailing Statement Seq. No.: 92		
Permit Holder's Name & Address (Include ZIP Code): CCA Bostonlla 22713	Telephone Number:	Receipt No.:	
	No. Sacks:	No. Trays:	No. Pallets: 5 / No. Other:
	Weight of a Single Piece: 1.2072 pounds		
Authorized to use nonprofit rates? (DMM 620)* ☐ Yes ✓ No	Total Pieces in Mailing: 22,152	Total Weight of Mailing: 1671.3445	Sacking Based on: ☐ 125 pcs. ☐ 15 pcs. ✓ Both (DMM 641)

Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder): Bush/Quayle 1030 15th St. NW. Wash. DC 20005	Name and Address of Mailing Agent* (If other than the permit holder)	Check All That Apply (USPS Only): ☐ Centralized Postage Payment ☐ Plant Loaded to ☐ Plant Verified Drop Shipment to ☐ DMM 144.8 Drop Shipment to ☐ Entered at ☐ Orig. ☐ Dest. A/D ZIP ☐ Orig. ☐ Dest. SCF 3D ZIP ☐ Orig. ☐ Dest. BMC
Authorized to use nonprofit rates? (DMM 620)* ☐ Yes ✓ No		

Postage Computation

- For bulk mailings of automation compatible letter-size pieces (see DMM 520) go to Part A on the reverse of this form.
- For bulk mailings of non automation compatible letter size pieces (see DMM 128) weighing .2067 lb. (3.3067 oz.) or less (or .2082 lb. (3.3314 oz.) or less for nonprofit), go to Part B on the reverse of this form.
- For bulk mailings of non letter-size pieces (see DMM 128) weighing .2067 lb. (3.3067 oz.) or less (or .2082 lb. (3.3314 oz.) or less for nonprofit), go to Part C on the reverse of this form.
- For bulk mailings of all pieces (see DMM 128) weighing more than .2067 lb. (3.3067 oz.) (or .2082 lb. (3.3314 oz.) for nonprofit) but less than 1.0 lb. (16.0 oz.), go to Part D on the reverse of this form.

Postage (From Reverse Side) ▶

Part A	$ 4186.728
Part B	$
Part C	$
Part D	$

Single-Piece Rate ☐ or Additional Postage Payment (State reasons for Additional Postage): Paid By Check	No. Pieces: 1767	Rate Piece: $ .009	= $ 15.903
Is additional bulk pound rate paid by permit imprint? (3602-R or N required) ☐ Y ✓ N			
Postage affixed at (Check one) ☐ Correct Rate ✓ Lowest Rate ☐ Neither (DMM 661.324)	Total Postage →		$ 4202.63

Certification

*The signature of a mailer certifies that: (1) the mailing does not violate DMM 625; (2) only the mailer's matter is being mailed; (3) this is not a cooperative mailing with other persons or organizations that are not authorized to mail at special bulk third-class rates at this office; (4) this mailing has not been undertaken by the mailer on behalf of or produced for another person or organization not authorized to mail at special bulk third-class rates at this office; and (5) it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing, whether due to a finding that the mailing is cooperative or for other reasons. (If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the nonprofit mailer, and that both the nonprofit mailer and the agent will be liable for and agree to pay any deficiencies.)

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): [signature] BUS 6285263 & G4	Telephone Number: 547-1700

USPS Use Only

Single Piece Weight: ___ pounds	Are the figures at left adjusted from mailer's entries? ☐ Yes ☐ No		
This is for the Compliance Mailing	If "Yes" Reason		
Check One: ☐ Verif. Not Scheduled ☐ Presort Verification Performed as Scheduled	Date Mailer Notified	Contact	By (Initials)
CERTIFY that this mailing has been inspected concerning: 1) [illegible] the rate of postage claimed; 2) proper preparation [illegible] required); 3) proper completion of [illegible] payment of the required annual fee.			Round Stamp (Required)
S. Hicks	Time: 2025 AM PM		

BOSTON, VA 20 1992 USPS

PS Form 3602-PC, January 1991 — Financial Document – Forward to Finance Office

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 18908
WASHINGTON, DC 20036

92436

15-154/540

April 9 93

Four Thousand Eight Hundred Seventy Seven and 45/100 DOLLARS $4877.45

TO THE ORDER OF

Communications Corporation of America
1 Direct Marketing Plaza
Boston, VA 22713

NOT NEGOTIABLE

⑈092436⑈ ⑆054001547⑆ 20065749⑈12

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT

DELUXE - FORM WVCP-3 V-2

DATE	DESCRIPTION	AMOUNT
4/9/93	Invoice Number 919865	$ 1877.45
4/9/93	MEM930404	$ 3000.00
U		$ 4877.45

V-2

BUSH ★★★ QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

CCA
1 Direct Marketing Plaza
Boston MA 02713

Division: IDP

Contact Person: JB

Date: 4/4/93

Due Date: 4/4/93

Telephone No.

Commitment No.:

Amount: 4,877.45

Account No.

Purpose: Survey Mailings

☑ Budgeted — The amount should be charged to the Direct Mail line(s) on my budget

☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 50006

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
99865	9/24/92	1877.45	FOR13	2313XX	1877.45	
HA930401	4/4/93	3000.00			3000.00	
TOTAL		4877.45			4877.45	

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☐

COMM [illegible] WED 14:34 ID:COMM CORP OF AMERICA TEL NO:703-547-1700 EXT 506 #291 P02

BOSTON, VIRGINIA 22713 (703) 547-1700

Quality Through Teamwork
Productivity Through People

INVOICE DATE 09/24/92
INVOICE NO. 919865

CUSTOMER NO. [redacted]

SOLD TO

Bush/Quayle Compliance Comm.
c/o Griswold & Griswold, Inc.
342 Commerce Street
Alexandria, VA
22314

SHIP TO

PAGE 1 OF

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
	JODY BOYCE		NET 30 DAYS	003	62852

[illegible]	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	[illegible]
PLIANCE SURVEY MAILING						
ENDUM TO ORIGINAL INVOICE # 919627						
ED 07/31/92						
0	M			25.000	75.000	1875.00
ER CARRIERS						
0	MIN			0.000	0.000	2.45
ES TAX ON VA NAMES (.029 = 54.38 X 4.5%)						

Sales Total	1877.45
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Sales Taxes	0.00
INVOICE TOTAL	1877.45

Here's the Fax

To fax to CCA using speed dial, program your machine to call 703-547-1700; enter a six second pause then 7. For those without speed dial there is one dedicated line -- 1-202-554-1086

To: Bo Reed

Date: 3-25-93

Fax Tel. No. 703-684-0683

From: Debra Dodson

Time: 2:35 pm

Number of Pages: 2 (Including Cover Page)

If you do not receive all pages, please give us a call.

Hope this helps our cause so that we can get caught up
Thanks for your help. Any problems let me know
Debra

COMMUNICATIONS CORPORATION OF AMERICA
1 Direct Marketing Plaza Boston, Virginia 22713
(703) 547-1700

BUSH
QUAYLE
92

April 4, 1993

Memorandum to the File:

Check number 92411 written to Communications Corporation of America in the amount of $ 62,209.47 was cut $ 3,000.00 less than the actual total. The check was payment for two invoices:

Invoice # 919316	$ 38,701.30
Invoice # 919792	$ 26,508.17
Total	$ 65,209.47

Due to this mathematical error we are cutting a check for the $ 3,000.00.

Bo Reed

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 18903
WASHINGTON, DC 20036

92411

December 10, 1992

15-154/540

Sixty Two Thousand Two Hundred Nine and 47/100---------- DOLLARS 62209.47

Communications Corporation America
1 Direct Marketing Plaza
Boston, VA 22713

NOT NEGOTIABLE

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT

DELUXE - FORM WVCP-3 V-2

DATE		AMOUNT
12/10/92	Invoice #919316	$ 38701.30
12/10/92	Invoice #919792	$ 26508.17
		$ 62209.47

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

CCA
1 Direct Marketing Plaza
Boston VA 22713

Division: FDR

Contact Person: BO

Date: 12/10/92

Due Date: 12/10/92

Telephone No.

Commitment No.:

Amount: 62,209.47

Account No.

Purpose: Payment for Production of 2 Compliance Mailers

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the DM line(s) on my budget

line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 50006

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
919316	6/30/92	38701.30	FDR13	23 13XY	38701.30	
919792	8/31/92	26508.17	FDR13	23 13XY	26508.17	
TOTAL		62,209.47			62,209.47	

Check to be given to

ENTERED VOUCHER ☐

COMMUNICATIONS CORPORATION OF AMERICA
BOSTON, VIRGINIA 22713 (703) 547-1700

Quality Through Teamwork
Productivity Through People

INVOICE

INVOICE DATE 08/31/92
INVOICE NO 919792
CUSTOMER NO [redacted]

SOLD TO

Bush/Quayle Compliance Committee
c/o Griswold & Griswold, Inc.
342 Commerce Street
Alexandria, VA
22314

SHIP TO

PAGE 2 OF

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
	[redacted]		NET 30 DAYS	003	63207

ITEM NO./SERIAL NO.	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
DP30 LASER PT1	M			83.439	18.560	1548.63
UP10 UPS FREIGHT CHARGES FOR RETURN TAPE	MIN			0.000	0.000	25.00
DP40 PROGRAMMING & SETUPS: CONVERT	EA			2.000	15.000	30.00
DP40 PROGRAMMING & SETUPS: LETTERWRITERS	EA			3.000	150.000	450.00
DP50 PROGRAMMING & SETUPS: CAMERA COPY	PG			7.000	100.000	700.00
SH10 FED EX CHARGES-SAMPLES,BLUELINES,ETC.	MIN			0.000	0.000	72.50
MI10 SAMPLES PER MEMO	MIN			0.000	0.000	137.50
MR10 LETTERSHOP - CLOSED FACE	M			16.069	90.170	1448.94
MR10 LETTERSHOP - WINDOW	M			67.372	44.930	3026.93
MI10 SALES TAX ON VA NAMES (.029=727.12 x 4.5%)	MIN			0.000	0.000	32.72

POSTAGE - Received $21,165.24
Cost of Mailing $21,258.03
CCA Advanced $ 92.79

	92.79
Sales Total	26508.17
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Sales Taxes	0.00

ok to pay
11/3/92

COMMUNICATIONS CORPORATION OF AMERICA
BOSTON, VIRGINIA 22713 (703) 547-1700

Quality Through Teamwork
Productivity Through People

INVOICE

INVOICE DATE 08/31/92
INVOICE NO 919792
CUSTOMER NO [redacted]

SOLD TO

Bush/Quayle Compliance Committee
c/o Griswold & Griswold, Inc.
342 Commerce Street
Alexandria, VA
22314

PAGE 2 OF

F.O.B. POINT	CUSTOMER ORDER NO	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO
	[redacted]		NET 30 DAYS	003	63207

ITEM NO./SERIAL NO	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
DP30 LASER PT1	M			83.439	18.560	1548.63
UP10 UPS FREIGHT CHARGES FOR RETURN TAPE	MIN			0.000	0.000	25.00
DP40 PROGRAMMING & SETUPS: CONVERT	EA			2.000	15.000	30.00
DP40 PROGRAMMING & SETUPS: LETTERWRITERS	EA			3.000	150.000	450.00
DP50 PROGRAMMING & SETUPS: CAMERA COPY	PG			7.000	100.000	700.00
SH10 FED EX CHARGES-SAMPLES,BLUELINES,ETC.	MIN			0.000	0.000	72.50
MI10 SAMPLES PER MEMO	MIN			0.000	0.000	137.50
MR10 LETTERSHOP - CLOSED FACE	M			16.069	90.170	1448.94
MR10 LETTERSHOP - WINDOW	M			67.370	44.930	3026.93
MI10 SALES TAX ON VA NAMES (.029=727.12 x 4.5%)	MIN			0.000	0.000	32.72

POSTAGE - Received $21,165.24
Cost of Mailing $21,258.03
CCA Advanced $ 92.79

	92.79
Sales Total	26508.17
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Sales Taxes	0.00

ok
11/10
11/3/92

COMMUNICATIONS CORPORATION OF AMERICA
BOSTON, VIRGINIA 22713 (703) 547-1700

Quality Through Teamwork
Productivity Through People

INVOICE

INVOICE DATE 08/31/92
INVOICE NO. 919792

CUSTOMER NO. [redacted]

SOLD TO:

Bush/Quayle Compliance Committee
c/o Griswold & Griswold, Inc.
340 Commerce Street
Alexandria, VA
22314

SHIP TO:

PAGE 1 OF

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
	[redacted]		NET 30 DAYS	003	63207

ITEM NO./SERIAL NO.	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
COMPLIANCE COMMITTEE VERSION						
PS10 PRINT CONTINUOUS FORM ENVELOPE	M			17.000	81.780	1390.26
PS10 PRINT CONTINUOUS FORM PT1	M			84.000	78.970	6633.48
PS10 PRINT CONTINUOUS FORM PT3	M			84.000	52.260	4389.84
PS60 PRINT BRE	M			84.000	44.990	3779.16
PS60 PRINT OUTER ENVELOPE	M			70.000	24.100	1687.00
DP10 CONVERT & LIST ENHANCEMENT	M			[illegible]	2.000	167.66
DP10 ASSIGN SEQUENCE NUMBERS	M			16.069	0.800	12.86 ✓
DP10 ZIP +4	M			83.439	3.500	292.04 ✓
DP10 PRESORT	M			67.370	3.000	202.11 ✓
DP10 MERGE SEEDS INTO ZIPSTRINGS	M			83.439	1.000	83.44 ✓
DP30 LASER CARRIER	M			16.069	19.000	305.31 ✓

COMMUNICATIONS CORPORATION OF AMERICA

Quality Through Teamwork
Productivity Through People

INVOICE

INVOICE DATE 08/31/92
INVOICE NO 913792
CUSTOMER NO [redacted]

Bush/Quayle Compliance Committee
c/o Griswold & Griswold, Inc.
342 Commerce Street
Alexandria, VA
22314

PAGE 1 OF

F.O.B. POINT	CUSTOMER ORDER NO	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO
	[redacted]		NET 30 DAYS	003	63207

ITEM NO./SERIAL NO	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
COMPLIANCE COMMITTEE VERSION						
PS10 PRINT CONTINUOUS FORM ENVELOPE	M			17.000	81.780	1390.26
PS10 PRINT CONTINUOUS FORM PT1	M			84.000	78.970	6633.48
PS10 PRINT CONTINUOUS FORM PT3	M			84.000	52.260	4389.84
PS60 PRINT BRE	M			84.000	44.990	3779.16
PS60 PRINT OUTER ENVELOPE	M			70.000	24.100	1687.00
DP10 CONVERT & LIST ENHANCEMENT	M			83.832	2.000	167.66
DP10 ASSIGN SEQUENCE NUMBERS	M			16.069	0.800	12.86
DP10 ZIP +4	M			83.439	3.500	292.04
DP10 PRESORT	M			67.370	3.000	202.11
DP10 MERGE SEEDS INTO ZIPSTRINGS	M			83.439	1.000	83.44
DP30 LASER CARRIER	M			16.069	19.000	305.31

UNITED STATES POSTAL SERVICE

Statement of Mailing with Meter or Precanceled Postage Affixed First-Class Mail (For Priority Mail Use Form 3605-PC)

Method of Payment
☐ Meter Postage
✓ Precanceled Stamp

MAILER: Complete all items by typewriter, pen, or indelible pencil. Use Form 3606 if you need a receipt.

Mailer's Information

Post Office of Mailing: Bostonia	Date: 8/28/92	Processing Category (DMM 128): ✓ Letters ☐ Flats ☐ Irregular Parcels	USPS Authorized Mailing ID Code(s)
Permit No.: 1	Mailing Statement Seq. No.: 92		
Permit Holder's Name & Address (Include ZIP Code): CCA Bostonia 22713 — Telephone Number:	Receipt No.:		
	No. Sacks: — No. Trays: — No. Pallets: 4 — No. Other:		
	Weight of a Single Piece: 0.8024 pounds		
	Total Pieces in Mailing: 52947	Total Weight of Mailing: 2655.4491	
Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder): Bush/Quayle P.O. Box 19992 Wash DC 20036	Name and Address of Mailing Agent (If other than the permit holder):		Check All That Apply (USPS Only): ☐ Centralized Postage Payment ☐ Plant Loaded to ☐ DMM 144.8 Drop Shipment to ☐ BMAU Entry at ☐ Orig. ☐ Dest. A/O ZIP ☐ Orig. ☐ Dest. SCF 3D ZIP ☐ Orig. ☐ Dest. ADC

Postage Computation

- For mailings of automation-compatible letter-size pieces (DMM 520), other than cards, go to Part A on the reverse of this form.
- For mailings of non-automation-compatible letter-size pieces (DMM 128), other than cards, weighing .6875 pound (11 ounces) or less, go to Part B on the reverse of this form.
- For mailings of non letter-size pieces (DMM 128) other than cards weighing .6875 pound (11 ounces) or less, go to Part C on the reverse of this form.
- For mailings of postal cards and postcards (DMM 128), go to Part D on the reverse of this form.

Postage (From Reverse Side) ▶

Part A	$ 12177.810
Part B	$
Part C	$
Part D	$

Additional Postage Payment (State reasons for Additional Postage): Paid By Check

No. Pieces	Rate Piece	
51437	1510	
012	$ 018	$ 644.424

Postage Affixed at (Check one) (DMM 382.4)
☐ Correct Rate ☐ Lowest Rate (Affix balance to this form) ☐ Neither

Total Postage ⟶ $ 12822.234

Certification

The signature of a mailer or its agent certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiences.)

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Donna Fisher BUS63207 G5 — Telephone Number: 547-1700

[redacted]

☐ Yes ☐ No

[redacted]

PS Form 3600-PC, May 1991 — Financial Document — Forward to Finance Office

Statement of Mailing with Meter or Precanceled Postage Affixed First-Class Mail (For Priority Mail Use Form 3605-PC)

UNITED STATES POSTAL SERVICE

Method of Payment
~~Meter Postage~~
Precanceled Stamp

MAILER Complete all items by typewriter, pen, or indelible pencil. Use Form 3606 if you need a receipt.

Mailer's Information

Post Office of Mailing: Bostonlla	Date: 8/28/92	Processing Category (DMM 128): ✓ Letters ☐ Flats ☐ Irregular Parcels	USPS Account Number (If Indexed)
Permit No.: 1	Mailing Statement Seq. No.: 92		
Permit Holder's Name & Address (Include ZIP Code): CCA Bostonlla 22713 — Telephone Number:	Receipt No.:		
	No. Sacks: — No. Trays: —	No. Pallets: 3 — No. Other:	
	Weight of a Single Piece: 0.7967 pounds		
	Total Pieces in Mailing: 26,204	Total Weight of Mailing: 1304.8501	
Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder): Bush/Quayle P.O. Box 19992 Wash DC 20036	Name and Address of Mailing Agent (If other than the permit holder):		Check All That Apply (USPS Only): ☐ Centralized Postage Payment ☐ Plant Loaded to ☐ DMM 144.8 Drop Shipment to ☐ Entered at ☐ Orig. ☐ Dest. A/O ZIP ☐ Orig. ☐ Dest. SCF 3D ZIP ☐ Orig. ☐ Dest. ADC

Postage Computation

- For mailings of automation-compatible letter-size pieces (DMM 520), other than cards, go to Part A on the reverse of this form.
- For mailings of non-automation-compatible letter-size pieces (DMM 128), other than cards, weighing .6875 pound (11 ounces) or less, go to Part B on the reverse of this form.
- For mailings of non letter-size pieces (DMM 128) other than cards weighing .6875 pound (11 ounces) or less, go to Part C on the reverse of this form.
- For mailings of postal cards and postcards (DMM 128), go to Part D on the reverse of this form.

Postage (From Reverse Side) ▶

Part A	$ 6026.920
Part B	$
Part C	$
Part D	$

Additional Postage Payment (State reasons for Additional Postage): Paid By Check — Rate: ~~24975~~ 046 — Rate: ~~1429~~ 060 — $ 1225.390

Postage Affixed at (Check one) (DMM 382.4): ☐ Correct Rate ☐ Lowest Rate (Affix balance to this form) ☑ Neither

Total Postage ⟶ $ 7252.31

Certification

The signature of a mailer or its agent certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiences.)

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802).

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Donald Fisher BUS63207G6&8 Partial — Telephone Number: 547-1700

USPS Postage Only

Single Piece Weight ___ pounds

Are the figures at left adjusted from mailer's entries? ☐ Yes ☐ No
If "Yes," Reason:

Check ... Contact ... By (Initials)

(CERTIFICATE) ... (2) proper preparation ... required annual fee.

2000

BOSTONLLA AUG 28 1992

PS Form **3600-PC**, January 1991 — Financial Document – Forward to Finance Office

Statement of Mailing with Meter or Precanceled Postage Affixed
First-Class Mail (For Priority Mail Use Form 3605-PC)

UNITED STATES POSTAL SERVICE

Method of Payment
Meter Postage
✓ Precanceled Stamp

MAILER: Complete all items by typewriter, pen, or indelible pencil. Use Form 3606 if you need a receipt.

Mailer's Information

Post Office of Mailing: Fairfield	Date: 8/31/92	Processing Category (DMM 128): ✓ Letters ☐ Flats ☐ Irregular Parcels	
Permit No.: 1	Mailing Statement Seq. No.: 92		
Permit Holder's Name & Address (Include ZIP Code): CCA Fairfield 52556	Telephone Number:	Receipt No.:	
	No. Sacks:	No. Trays:	No. Pallets: 1 / No. Other:
	Weight of a Single Piece: 0.7967 pounds		
	Total Pieces in Mailing: 4288	Total Weight of Mailing: 213.5245	

Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder):
Bush/Quayle
P.O. Box 19992
Wash. DC 20036

Name and Address of Mailing Agent (If other than the permit holder):

Check All That Apply (USPS Only)
- ☐ Centralized Postage Payment
- ☐ Plant Loaded to
- ☐ DMM 144.8 Drop Shipment to
- ☐ Entered at
- ☐ Orig. ☐ Dest. A/O ZIP
- ☐ Orig. ☐ Dest. SCF 30 ZIP
- ☐ Orig. ☐ Dest. ADC

Postage Computation

- For mailings of automation-compatible letter-size pieces (DMM 520), other than cards, go to Part A on the reverse of this form.
- For mailings of non-automation-compatible letter-size pieces (DMM 128), other than cards, weighing .6875 pound (11 ounces) or less, go to Part B on the reverse of this form.
- For mailings of non letter-size pieces (DMM 128) other than cards weighing .6875 pound (11 ounces) or less, go to Part C on the reverse of this form.
- For mailings of postal cards and postcards (DMM 128), go to Part D on the reverse of this form.

Postage (From the reverse side)

Part A	$ 986.240
Part B	$
Part C	$
Part D	$

Additional Postage Payment (State reasons for Additional Postage): Paid By Check — No. Pieces: 4288 × Rate: $.046 = $ 197.248

Postage Affixed at (Check one) (DMM 382.4): ☐ Correct Rate ☐ Lowest Rate (Affix balance to this form) ☐ Neither

Total Postage → $ 1183.49

Certification

The signature of a mailer or its agent certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficiencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer, and both the mailer and the agent will be liable for and agree to pay any deficiencies.)

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000 (18 USC 1001). In addition a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed. (31 USC 3802)

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): BUS63207 G68 G8 - Paid by Quayle — Telephone Number: 547-1700

USPS Use Only

Single Piece Weight: ___ . ___ ___ ___ ___ pounds

Are the figures at left adjusted from mailer's entries? ☐ Yes ☐ No

If "Yes," Reason:

Check One: ☐ Mailer Present ☐ Present at Verification Per ☐ Delivered ☐ Ferried ☐ Scheduled

Date Mailer Notified: Contact: By (Initials):

I CERTIFY that this mailing has been inspected concerning (1) correctness of postage claimed (2) proper preparation (and presort where required) (3) proper correspondence (4) payment of the required annual fee.

Signature: Date: 1705 AM PM

Round Stamp (Required): BOSTON MA AUG 31 1992 USPS

PS Form 3600-PC, January 1991 — Financial Document - Forward to Finance Office

UNICATIONS CORPORATION OF AMERICA
BOSTON VIRGINIA 22713 (703) 547-1700

Quality Through Teamwork
Productivity Through People

INVOICE

INVOICE DATE [illegible]
INVOICE NO [illegible]
CUSTOMER NO [redacted]

SOLD TO

Bush/ Quayle Compliance Committee
c/o Griswold & Griswold, Inc.
342 Commerce Street
Alexandria, VA
22314

SHIP TO

PAGE 2OF

NET 30 DAYS | 003 | 62433

		ORDERED	BACK ORDERED	SHIPPED		
DP10 PRESORT	M			72.541	3.000	217.62
DP1X SELECT TO CHANGE MAND TO OP	FLAT			0.000	0.000	150.00
DP30 LASER 4 PAGE LETTER	M			72.541	22.000	1595.90
DP30 LASER (LED) REPLY	M			72.541	11.000	797.95
UP10 INS FREIGHT CHARGE FOR RETURN TAPES	MIN			0.000	0.000	25.00
DP40 PROGRAMMING & SETUPS: CONVERT	EA			1.000	15.000	15.00
DP40 PROGRAMMING & SETUPS: LETTERWRITER	EA			2.000	150.000	300.00
DP50 PROGRAMMING & SETUPS:-CAMERA COPY	PG			4.000	100.000	400.00
H10 FEDERAL EXPRESS CHARGES-SAMPLES, OK'S TO MAIL, BLUELINES, ETC.	MIN			0.000	0.000	111.00
X10 LETTERSHOP	M			72.541	114.280	8289.99
10 SALES TAX ON VIRGINIA NAMES (.80*=1119.57 X 4.5%)	M			0.000	0.000	50.38

POSTAGE

Received $12,577.18
Cost of Mailing 12,577.18
Balance - 0 -

Sales Total	38701.30
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Sales Taxes	0.00
INVOICE TOTAL	38701.30

DEC-09-'92 TUE 11:[illegible] TO:COMM CORP OF AMERICA TEL NO:[illegible] EXT [illegible]

COMMUNICATIONS CORPORATION OF AMERICA
BOSTON, VIRGINIA 22713 (703) 547-1700

Quality Through Teamwork
Productivity Through People

INVOICE

INVOICE DATE [illegible]
INVOICE NO 919316
CUSTOMER NO [redacted]

SOLD TO

Bush/Quayle Compliance Committee
c/o Griswold & Griswold, Inc.
342 Commerce Street
Alexandria, VA
22314

SHIP TO

PAGE 1 OF

F.O.B. POINT	CUSTOMER ORDER NO	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO
	[redacted]		NET 30 DAYS	003	62433

ITEM NO. / FIRM NO.	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
BUSH/QUAYLE BUMPERSTICKER JOB NUMBER: 489						
PS10 PRINT CONTINUOUS FORMS PT 1 (4 PAGE LETTER)	M			75.000	102.880	7716.00
PS10 PRINT CONTINOUS FORMS REPLY	M			75.000	85.590	6419.25
PS30 PRINT OUTER ENVELOPE	M			75.000	80.590	6044.25
PS60 PRINT BRE	M			75.000	71.850	5388.75
AW10 PREPRESS CHARGES PER ATTACHED MEMOS	MIN			[illegible]	0.000	427.50
DP10 CONVERT TAPE	M			72.857	2.000	[illegible]45.71
DP10 ASSIGN SEQUENCE	M			72.541	0.800	58.03
DP10 NORTH/SOUTH SPLIT	M			72.541	1.000	72.54
DP10 SELECT TO CODE SEEDS	FLAT			0.000	0.000	150.00
DP10 MERGE INTO ZIPSTRINGS	M			72.541	1.000	72.54
DP10 ZIP + 4	M			72.541	3.500	253.89

INVOICE TOTAL

CONTINUED

COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 16903
WASHINGTON, DC 20041

92016

May 13 92

Kabco Pared, sixty and 31/100 ---------- 660.31

Kabco Productions
P.O. Box6902
Falls Church, VA 22046

NOT NEGOTIABLE

COMPLIANCE COMMITTEE
OPERATING ACCOUNT

DATE		
05/13/92	Invitations for 5/4 event	660.31

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

92 MAY 13 PM 1:06

Vendor Name & Address:
KABCO TRODUCTIONS, INC
P.O. Box 6902
FALLS CHURCH, VA 22046

Division: FDR

Contact Person: PAIGE

Date: 5/12/92

Due Date: 5/13/92

Telephone No. 703 534 6300

Commitment No.:

Amount: 6660.31

Account No.

Purpose: COMPLIANCE EVENT (ALBUQUERQUE, NM) INVITATIONS.

☒ Budgeted — The amount should be charged to the EVENT line(s) on my budget

☐ Not Budgeted — _____ line(s) on my budget

AUTHORIZED FOR PAYMENT

X _____ Division Director

_____ Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 50007

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
11619	3/13/92	6660.31	FDR15	~~8536EX~~	6660.31	
				2336X		
TOTAL		6660.31			6660.31	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☒

KABCO
PRODUCTIONS, INC.

OK AD 5/4 Event date

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

Compliance

INVOICE

SHIP TO: New Mexico

SOLD TO:
Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1669

DATE 3-13-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1,000	A- 7 envelopes & inserts Federal Expressed		660.31
2				
3				
4				
5				
6				
7				
			SUB TOTAL	660.31
			SALES TAX	Out of Stat
			TOTAL	$ 660.31

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

BUSH-QUAYLE 92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 18906
WASHINGTON, DC 20036

92046

June 17 92

15-154/540

Thousand, thirty-one and 97/100 ---------- 7031.97

Kabco
P.O. Box 6902
Falls Church, VA 22046

NOT NEGOTIABLE

BUSH-QUAYLE 92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT

DELUXE - FORM WVCP-3 V-2

DATE			
06/17/92	1705	04/30/92	461.00
	1710	04/30/92	5910.66
	1669	03/13/92	660.31
			7031.97

V-2

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

C

92 JUN 17 PM 12:32

Vendor Name & Address:

Yabco
P.O 6902
Falls Church VA 22046

Division: FDR

Contact Person: BO

Date: 6/14/92

Due Date: 6/14/92

Telephone No.

Commitment No.:

Amount: 7031.97

Account No.

Purpose: Printing for [redacted] NM & N.VA

☒ Budgeted

☐ Not Budgeted

The amount should be charged to the _____ line(s) on my budget

_____ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

P03

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: ~~5082~~ 50007

ENTERED MANUAL CHECK ☐

	Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #	
NVA	1705	4/30/92	461.00	FDR15	[redacted] 2536XX	461.00		○
NVA	1710	4/30/92	5910.66	FDR15	2536XX	5910.66		○
NM	1669	3/13/92	660.31	FDR15	2536XX	660.31		○
								○
								○
								○
								○
								○
TOTAL			7031.97			7031.97		

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☑

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO

Washington, D.C.

SOLD TO

Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

Sent 4/13

INVOICE

INVOICE 1705

DATE 4-030-92

YOUR P.O. #	TERMS. PAYABLE ON RECEIPT	DELIVERY DATE
31144		

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1,000	Vice President/President Centerpiece cards		461.00
2				
3				
4				
5				
6				
7				
			SUB TOTAL	461.00
			SALES TAX	Out of Stat
			TOTAL	$ 461.00

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO: Alexandria, VA

Northern VA Event

Scott 6/13

SOLD TO: Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE

INVOICE 1710

DATE 4-30-92

YOUR P.O. #	TERMS	DELIVERY DATE
31156	PAYABLE ON RECEIPT	

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	3,000	Announcements, ReOly, A-7, A-6 envelopes		
2		Composistion		5,656.33
3				
4				
5				
6				
7				
			SUB TOTAL	5,656.33
			SALES TAX	254.33
			TOTAL	$ 5,910.66

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO **KABCO Productions, Inc.**

KABCO PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

INVOICE

SHIP TO: New Mexico

SOLD TO: Bush Quayle 92 Primary Committee
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1669

DATE 3-13-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 1,000	A- 7 envelopeu & inserts Federal Expressed		660.31
2			
3			
4			
5			
6			
7			
		SUB TOTAL	660.31
		SALES TAX	Out of S
		TOTAL	$ 660.31

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO. **KABCO Productions, Inc.**

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 18909
WASHINGTON, DC 20036

92125

August 5 92

15-151/540

One Thousand One Hundred Fifty One & 98/100---------- $10151.98

Lisker and Associates
7717 Falstaff Court
McLean, VA 22102

NOT NEGOTIABLE

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT

DELUXE - FORM WVCP-3 V-2

DATE	DESCRIPTION	AMOUNT
8/5/92	Inv. 87	10000.00
8/5/92	Inv. 83	151.98
		$10151.98

V2

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Lisker & Associates
7717 Falstaff Court
McLean VA 22102

Division: Comp

Contact Person: JO

Date: 8/5/92

Due Date: 8/5/92

Telephone No.

Commitment No.:

Amount: ~~$~~ 10,151.98

Account No.

Purpose: Consulting and Equipment purchase

☐ Budgeted — The amount should be charged to the CN line(s) on my budget

☐ Not Budgeted — EQ purchase line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.

CHECK DATE

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 50048

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
87	9/25/92	10,000.00	[redacted]/CMP05	2305xx	10,000.00	
83	7/25/92	151.98	CMP04	23xxx	151.98	
			30	30		
TOTAL		10,151.98			10,151.98	

check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☐

Lisker & Associates
7717 Falstaff Court
McLean, VA 22102
(703) 827-0015
(703) 821-3592 FAX

INVOICE

Bush - Quayle '92 - Compliance Committee
Paige Tarver
1030 15th Street, NW, Suite 920
Washington, DC 20005

DATE: 7/25/92
TERMS: Net
INVOICE: 87

DESCRIPTION	QTY	PRICE	COST	TAX	EXTENDED
Consulting Fee - 7/1/92 - 7/31/92	1	10,000.00	10,000.00	N	10,000.00

NET	10,000.00
TAX	0.00
TOTAL:	**$10,000.00**

Lisker & Associates
7717 Falstaff Court
McLean, VA 22102
(703) 827-0015
(703) 821-3592 FAX

INVOICE

Bush - Quayle '92 - Compliance Committee
Paige Tarver
1030 15th Street, NW, Suite 920
Washington, DC 20005

DATE: 7/25/92
TERMS: Net
INVOICE: 83

DESCRIPTION	QTY	PRICE	COST	TAX	EXTENDED
Maxell 4 mm Data Cartridges	10	13.80	138.00	Y	144.21
SHIPPING/HANDLING	1	7.77	7.77	N	7.77

NET	145.77
TAX	6.21
TOTAL:	**$151.98**

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 18900
WASHINGTON, DC 20036

92140

August 24 92

Fourteen Thousand Four Hundred One and 05/100---------- 14401.05

Kabco Productions
P.O. Box 6902
Falls Church, VA 22046

NOT NEGOTIABLE

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT

DELUXE - FORM V-2

DATE		
8/24/92	Inv. - 1720	$ 4722.35
8/24/92	Inv. - 1719	$ 150.00
8/24/92	Inv. - 1721	$ 4806.35
8/24/92	Inv. - 1722	$ 4722.35
		$14401.05

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Xebec Products
P.O. Bo 6902
Falls Church VA 22046

Division: FDR

Contact Person: Bo

Date: 7/24/92

Due Date: 7/24/92

Telephone No.

Commitment No.:

Amount: 1440.05

Account No.

Purpose: Printing, Composition + Delivery for California Compliance Forms w/ Gorgle

☒ Budgeted — The amount should be charged to the Expn line(s) on my budget

☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. 92140

CHECK DATE 8-24-92

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 50007

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
1720	7/1/92	4722.35	FDR15	2336XX	4722.35	
1719	7/1/92	150.00	FDR15	2315XX	150.00	
1721	7/1/92	4806.35	FDR15	2336XX	4806.35	
1722	7/1/92	4722.35	FDR15	2336XX	4722.35	
TOTAL		14401.05			14401.05	

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☐

AUG 14 '92 09:45 JENSEN PRESS /DML

KABCO

PRODUCTIONS, INC. • P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO

[redacted], CA

SOLD TO

Bush Quayle 92
Compliance Comm.
P.O. Box 19998
Washington, D.C. 20036

INVOICE

INVOICE 1720

DATE 7-01-92

OUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE
31337		

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1,0[illegible]	mat package, composition & Federal Express		4,722.35
2	[illegible]			
3	[illegible]			
4	[illegible]			
5				
6				
7				
			SUB TOTAL	4,722.35
			SALES TAX	Out of St.
			TOTAL	$ 4,722.35

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO: **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

SHIP TO

SOLD TO

Bush Quayle 92
Compliance Comm.
P.O. Box 19996
Washington, D.C. 20036

INVOICE

INVOICE [redacted]

DATE 7-01-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE
[redacted]		

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1	Blank A-7 Envelopes & Federal Express		$150.00
2	[redacted]			
3	1			
4	[redacted]			
5				
6				
7				
			SUB TOTAL	$150.0
			SALES TAX	Out of St
			TOTAL	$ 150.0

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO: **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-6300

INVOICE

SHIP TO

Zkiv side, CA

SOLD TO

Bush Quayle 92
Compliance Comm.
P.O. Box 19992
Washington, D.C. 20036

INVOICE 1721

DATE 7-01-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE
3134		

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1.	vent Pagkage, Composistion & Federal Express		4,806.3
2				
3				
4				
5				
6				
7				
			SUB TOTAL	4,806.
			SALES TAX	Out of St
			TOTAL	$ 4,806.

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO. **KABCO Productions, Inc.**

KABCO
PRODUCTIONS, INC.

P.O. Box 6902 • Falls Church, Virginia 22046 • (703) 534-630

SHIP TO
Sac[illegible], CA

SOLD TO
Bush Quayle 92
Complaince Comm.
P.O. Box 19992
Washington, D.C. 20036

INVOICE

INVOICE [illegible]

DATE 7-01-92

YOUR P.O. #	TERMS: PAYABLE ON RECEIPT	DELIVERY DATE
1341		

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1	tch of event package, composistion & Fed	X	4,722.35
2				
3				
4				
5				
6				
7				
			SUB TOTAL	4,722.35
			SALES TAX	Out of Sta
			TOTAL	$ 4,722.35

PLEASE PAY FROM THIS INVOICE —
MAKE CHECKS PAYABLE TO: **KABCO Productions, Inc.**

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 16908
WASHINGTON, DC 20036

92413

December 10 92

Twelve Thousand Nine Hundred Fourty Two and 38/100----- 12942.38

Mt. Vernon Marketing
342 Commerce Street
Alexandria, VA 22314

NOT NEGOTIABLE

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT

DELUXE - FORM WVCP-3 V-2

DATE		
12/10/92	Invoice # BQHF14	$ 4000.00
12/10/92	Invoice # BQHF16	$ 8942.38
		$12942.38

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

Mt Vernon Marketing
342 Commerce Street
Alexandria, VA 22314

Division: FDR

Contact Person: Jo

Date: 11/9/92

Due Date: 11/9/92

Telephone No. _____

Commitment No.: _____

Amount: [redacted] 12,942.38

Account No. _____

Purpose: Updating House file + Mailing Package

☑ Budgeted

☐ Not Budgeted

The amount should be charged to the Direct line(s) on my budget

MM/ line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO. _____

CHECK DATE _____

☐ COMMITMENT (FULL PAYMENT)

☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 50046

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
BQHF14	10/16/92	4000.00	FDR13	2313XV	4000.00	
BQHF16	10/22/92	8942.38	FDR13	2313XX	8942.38	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	12942.38	[redacted]	[redacted]	12942.38	[redacted]
TOTAL		[redacted]			[redacted]	

Check to be given to: _____

☐ Mail to vendor

ENTERED VOUCHER ☐



Mt. Vernon Marketing

Joanna Boyce
Partner

John Griswold
Partner

Gregory Munford
Partner

INVOICE

TO: Bush-Quayle '92 Compliance Committee
Attn: Sheila Harrington
1030 15th Street, NW
Washington, D.C. 20005

Invoice Date: October 16, 1992

Date Due: November 16, 1992

Invoice Number: BQHF14

Project	Fee/Unit	Amount Due
Compliance Committee housefile Western Union Mailgram		
Copy fee	$4,000/flat	$4,000.00

Please note new address at bottom of invoice.

SWM

312 Commerce Street
Alexandria, Virginia 22314



Mt. Vernon Marketing

Joanna Boyce
Partner

John Griswold
Partner

Gregory Mumford
Partner

INVOICE

TO: Bush-Quayle '92 Compliance Committee
Attn: Sheila Harrington
1030 15th Street, NW
Washington, D.C. 20005

Invoice Date: October 22, 1992

Date Due: November 22, 1992

Invoice Number: BQHF16

Project	Fee/Unit	Amount Due
Compliance Committee housefile Media package, Maildate - September 30, 1992		
Copy fee	$4,000/flat	$4,000.00
Low Dollar mail fee Quantity = 65,782	$0.03/piece	$1,973.46
High Dollar mail fee Quantity = 24,741	$0.12/piece	$2,968.92
	Amount Due:	$8,942.38

Please note new address at bottom of invoice.

312 Commerce Street
Alexandria Virginia 22314

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT
P.O. BOX 16903
WASHINGTON, DC 20041

92165

September 3 92

15-151/540

Six Hundred Twenty and no/100---------- 620.00

US Treasurer
Limosine Cost
Room 2761/2 OEOB
Washington, D.C. 20501

NOT NEGOTIABLE

BUSH-QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT

DELUXE - FORM WVCP-3 V-2

DATE		
9/3/92	V262	$ 124.00
9/3/92	V259	$ 496.00
		$ 620.00

V-2

BUSH QUAYLE 92

CHECK AUTHORIZATION FORM

Vendor Name & Address:

US TREASURER
LIMOSINE COSTS
ROOM 2761/2 OEOB
WASHINGTON, DC 20501

Division: FDR
Contact Person: BO
Date: 9/1/92
Due Date: 9/3/92

Telephone No.
Commitment No.:

Amount: 620.00
Account No.

Purpose: LIMO RENTAL FOR THE VP SWING IN CA 6/22-24 & CAPE COD ON 6/30

☑ Budgeted — The amount should be charged to the EVENT line(s) on my budget

☐ Not Budgeted — line(s) on my budget

AUTHORIZED FOR PAYMENT

Division Director

Treasurer

FOR ACCOUNTING PURPOSES ONLY

CHECK NO.
CHECK DATE

☐ COMMITMENT (FULL PAYMENT)
☐ COMMITMENT (PARTIAL PAYMENT)

VENDOR#: 60083

ENTERED MANUAL CHECK ☐

Invoice #	Inv. Date	Inv. Total	G/L Code	FEC Code	Amount	CMTMT #
V262	8/10/92	124.00	FDR15	2323XV	124.00	
V259	8/10/92	496.00	FDR15	2323XX	496.00	
TOTAL		620.00			620.00	

Check to be given to:

☐ Mail to vendor

ENTERED VOUCHER ☐

COMP

OFFICE OF THE VICE PRESIDENT

WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: U.S. TREASURER
ROOM 2761/2 OEOB
WASHINGTON, DC 20501

CHECK PAYABLE: U.S. TREASURER

AMOUNT: $124.00

PURPOSE: DEFRAY COST OF MOTORCADE LIMOSINES USED DURING THE VICE PRESIDENT'S VISIT TO Hyannis Port, MA, ON June 30, 1992.

DATE:	INVOICE:	AMOUNT:

To be paid by/from: Bush/Quayle '92

Authorized by: [signature]

Date sent for payment: 10 August 1992

Comments:

V V262

2 Limosines @ $62.00/day(each) = $124.00

Copy

OFFICE OF THE VICE PRESIDENT

WASHINGTON

MEMORANDUM FOR: BUSH/QUAYLE '92

FROM: THE VICE PRESIDENT'S OFFICE OF ADMINISTRATION

SUBJECT: AUTHORIZATION FOR PAYMENT

COMPANY: U.S. TREASURER
ROOM 2761/2 OEOB
WASHINGTON, DC 20501

CHECK PAYABLE: U.S. TREASURER

AMOUNT: $744.00

PURPOSE: DEFRAY COST OF MOTORCADE LIMOSINES USED DURING THE VICE PRESIDENT'S VISIT TO San Diego, L.A., Sacramento, + Las Vegas ON June 22-24, 1992.

DATE:	INVOICE:	AMOUNT:

To be paid by/from: Bush/Quayle '92

Authorized by: [signature]

Date sent for payment: 10 August 1992

Comments: Howard
V259

San Diego --- 2 Limosines @ $62.00/day(each) = $124.00
Los Angeles --- " " (2 days) = $248.00
Sacramento --- " " = $124.00
~~Las Vegas --- "~~ (Primary) " ~~(2 days) = $248.00~~ 496.00

~~$744.00~~
$496.00

RECEIVED
FEDERAL ELECTION
COMMISSION
SECRETARIAT
JUN 13 12 22 PM '97

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	**SENSITIVE**
Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer	)	
	)	MURs 3664, 4171, 4289
Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer	)	
	)	
Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer	)	

GENERAL COUNSEL'S REPORT

I. BACKGROUND

On January 25, 1994, the Commission found reason to believe that the Bush-Quayle '92 General Committee, Inc. (the "GEC") and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. §§ 104.11(b) and 9004.7 by failing to report estimated debts and obligations incurred for campaign-related travel (MUR 3664).[1] On September 10, 1996, the Commission found reason to believe that the Bush-Quayle Primary Committee, Inc. (the "Primary Committee") and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 441a(f) by accepting excessive contributions in the form of staff advances from an individual, and 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report debts and obligations (MUR 4171). On the same date, in MUR 4289, the Commission found reason to believe that the GEC violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b), and that the Bush-Quayle '92 Compliance Committee, Inc. (the "Compliance Committee") and J. Stanley Huckaby, as treasurer, violated

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[1] The Commission originally made the reason to believe findings in MUR 3664 on July 20, 1993. The subsequent findings were made following *FEC v. NRA Political Victory Fund*, 6 F.3d 821 (D.C. Cir. 1993), *petition for cert. dismissed for lack of jurisdiction*, 115 S.Ct. 537 (1994).

2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report non-travel related debts and obligations. The GEC responded to the reason to believe findings in MUR 3664 on October 23, 1993, and February 23, 1994, and the Committees responded to the reason to believe findings in MURs 4171 and 4289 on November 4, 1996.[2]

The Commission decided to enter into pre-probable cause to believe conciliation negotiations with the Committees on September 10, 1996. The Committees made a counteroffer on November 4, 1996 and negotiations ensued. However, negotiations were unsuccessful and on March 11, 1997, the Commission rejected the Committees' counteroffer and negotiations were terminated. On March 13, 1997, this Office sent the Committees a letter and brief notifying them that this Office was prepared to recommend that the Commission find probable cause to believe that the violations occurred. On April 22, 1997, the Committees filed their responsive brief. Attachment 1.

After reviewing the Committees' brief, this Office recommends that the Commission find probable cause to believe that: the Primary Committee violated 2 U.S.C. §§ 441a(f) and 434(b)(8) and 11 C.F.R. § 104.11(b); the GEC violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. §§ 104.11(b) and 9004.7; and the Compliance Committee violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b). Moreover, this Office recommends that the Commission approve the attached conciliation agreement.

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[2] Throughout this Report, "Committees" refers to the GEC, the Primary Committee and the Compliance Committee. The "Act" and the "FECA" refer to the Federal Election Campaign Act of 1971, as amended, 2 U.S.C. §§ 431-55.

II. SUMMARY OF COMMITTEES' RESPONSE

The Committees' brief generally reiterates the same substantive arguments that the Committees have been making throughout the audit and enforcement processes.[3] First, the Primary Committee argues that the staff advances by Mr. Holt should be treated as extensions of credit by a commercial vendor under 11 C.F.R. § 116.3, despite the fact that he volunteered his fundraising services. Attachment 1 at 5-11. The Primary Committee contends that Mr. Holt was a commercial vendor who provided volunteer fundraising services but sought payment for associated travel and telephone expenses, based on his "standard business practice." *Id.* Moreover, the Primary Committee asserts that Mr. Holt had provided similar fundraising services to other political campaigns, charitable organizations and other entities, and did not treat the Primary Committee more favorably than these other organizations.[4] *Id.* The Primary Committee argues that Mr. Holt was in both the oil business and the fundraising business, and that he did not have to be exclusively a fundraiser to be a commercial vendor. *Id.* In addition, the Primary Committee states that it is irrelevant whether Mr. Holt earned money through his fundraising activities, because section 116.3 includes vendors who "provide" services. *Id.* Further, the Primary Committee contends that it received no significant financial benefit from Mr. Holt's advances.

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[3] The Committees submitted an affidavit from Keith Davis, Assistant Treasurer to the Committees. They also submitted a copy of the affidavit from Robert Holt which they had previously submitted, copies of conciliation agreements from other enforcement matters, and copies of invoices which had been previously reviewed by the Audit staff.

[4] Keith Davis states in his affidavit that Mr. Holt spent more than half of his time doing fundraising for the Primary Committee and provided fundraising services that were typical of those that commercial vendors provide to campaigns. Attachment 1 at 42. Mr. Davis further states that Mr. Holt provided his services in a similar manner to other organizations, such as the 1988 Bush primary campaign. *Id.*

The Committees also make a number of arguments concerning the reporting of debts and obligations. *Id.* at 11-37. The Committees contend that they used best efforts to report expenditures, debts and obligations systematically. *Id.* at 14-19. The Committees and Mr. Davis describe their internal procedures and assert that these procedures were intended to ensure prompt payment and reporting of expenditures and to prevent payment of invalid or fraudulent invoices. *Id.* at 14-19, 42-53. The Committees argue that reporting invalid invoices as debts would undermine the goal of accurate disclosure. Moreover, they contend that although they did not estimate the debts, they satisfied best efforts because of their extensive efforts to process invoices so that they could be reported as expenditures.

The Committees contend that the requirement to report the exact amount or an estimate of debts and obligations as of the date of incurrence is arbitrary and capricious. *Id.* at 19-25. The Committees argue that no campaign could meet this standard because reporting debts as of the date of incurrence is pragmatically impossible. *Id.* The Committees further assert that this Office's analysis deviates from the Commission's prior practice.[5] *Id.* They contend that the Commission has never strictly applied this standard but has "accepted reasonable efforts to report debts and obligations as soon as the accounting department in the campaign became aware of them." *Id.* at 21. For example, the Committees assert that the Commission did not object to the 1988 Bush presidential campaign's use of the same reporting procedures and that the Commission did not require that campaign or other previous presidential campaigns to report estimates of unbilled costs for travel on government aircraft. *Id.* at 19-26. In addition, the

[5] The Committees contend that enforcement matters cited in the General Counsel's Brief do not support this Office's position because the Commission took no further action in MURs 2706 and 3494, and the conciliation agreement for MUR 2304 had a civil penalty of only $1,500. Attachment 1 at 21-22, 37.

Committees contend that this Office has simultaneously applied two different standards in calculating the amounts in violation because the amounts included in the matters generated by audit referrals, MURs 4171 and 4289, were calculated based on the dates the Committees received the invoices, but in MUR 3664 all the travel-related debts are included regardless of when the Committees received the invoices. *Id.* at 23-24. The Committees argue that this is arbitrary enforcement and make an analogy to cases applying the vagueness doctrine to criminal statutes. *Id.* at 24, *citing Kolender v. Lawson*, 461 U.S. 352, 358 (1983) (Criminal loitering legislation void for vagueness because it failed to establish minimal guidelines to govern law enforcement and gave police virtually complete discretion); *Papachristou v. City of Jacksonville*, 405 U.S. 156, 162 (1972) (Vagrancy law void for vagueness because it failed to give fair notice that conduct is forbidden and encouraged arbitrary and erratic arrests, placing unfettered discretion in the hands of the police).

Moreover, the Committees contend that the invoices did not become reportable debts and obligations under 11 C.F.R. § 104.11(b) until the invoices were received, reviewed and payment had been approved by the Committees. *Id.* at 25-28. The Committees assert that the scope of 11 C.F.R. § 104.11(b) is limited to debts and obligations related to written agreements, based on the language of the regulation: "including a loan, written contract, written promise, or written agreement to make an expenditure."[6] *Id.* They argue that there was no written agreement for the debts at issue until the Committees received and approved the invoice for payment; thus, the expenditures did not become reportable debts and obligations until the invoices were received

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[6] As in their previous responses, the Committees cite *Hawkeye Chemical Co. v. St. Paul Fire and Marine Ins. Co.*, 510 F.2d 322, 327 (7th Cir. 1975) to support their interpretation of the regulation. Moreover, they argue that *FEC v. Massachusetts Citizens for Life*, 769 F.2d 13, 17 (1st Cir. 1985) *aff'd*, 479 U.S. 238 (1986), cited by this Office, does not apply because the context of the word "includes" in the regulation indicates that the Commission intended to limit debts and obligations only to written debts and obligations.

and approved by the Committees' Accounting Departments. *Id.* at 26. In addition, the Committees contend that the 1990 revision of the regulations that led to the current language in 11 C.F.R. § 104.11(b) was not intended to create a new burdensome reporting requirement for committees. *Id.*

Further, the Committees claim that the Commission has not properly calculated the amount of the debts and obligations.[7] *Id.* at 28-32. They argue that the Audit staff did not properly determine the date that the Committees received the invoices and that the date on the invoice is not a reliable indication of when it was received. *Id.* They also assert that the Audit staff incorrectly included debts of less than $500 that were paid and reported in a timely manner.[8] *Id.* Moreover, the Committees contend that invoices paid during the same reporting period in which the Committees received the invoices should not be included. *Id.*

Finally, the Committees contend that no civil penalty is warranted. *Id.* at 33-37. They argue that they acted in good faith, made efforts to collect and report the information, followed practices reviewed and approved by the auditors in prior cycles, received no financial benefit and filed amended reports. *Id.* In addition, they contend that the issue involves only the timing of disclosure, not failure to disclose. *Id.*

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[7] The Committees request detailed schedules explaining the staff advances by Mr. Holt and the debts and obligations that were not properly reported. This information was provided to the Committees during the audit process and is detailed in schedules attached to the audit reports.

[8] The Committees provided copies of these invoices as attachments to the response. These invoices had previously been available for the Audit staff to review. However, the Committees did not provide any spreadsheets or other documentation explaining how they made their calculations.

III. ANALYSIS

The Commission has previously considered and rejected the bulk of the Committees' substantive arguments, and the Committees have not offered any new compelling arguments or information to support their contentions. Contrary to the Committees' arguments, the evidence supports a finding of probable cause to believe that the Primary Committee violated 2 U.S.C. § 441a(f) by knowingly accepting excessive in-kind contributions in the form of staff advances from Robert Holt. Moreover, there is probable cause to believe that the Primary Committee, GEC and Compliance Committee violated 2 U.S.C. § 434(b)(8) by failing to properly report their debts and obligations.[9]

A. STAFF ADVANCES

Robert Holt provided fundraising services to the Primary Committee on a volunteer basis and made advances of at least $11,598 in excess of the $1,000 individual contribution limitation in payments for travel, subsistence and campaign-related goods and services.[10] 2 U.S.C. § 441a(a)(1)(A); 11 C.F.R. § 116.5. The Primary Committee has not provided sufficient evidence to demonstrate that Mr. Holt was a commercial vendor whose usual and normal business was to provide fundraising services. See 11 C.F.R. §§ 116.1(c), 116.3; 116.5(b). Even if Mr. Holt was a commercial vendor of fundraising services, the value of his services would have been an in-kind contribution to the Primary Committee because the Primary Committee has not provided evidence that the services he provided without charge to the Primary Committee were provided in the ordinary course of his business.

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[9] We incorporate by reference the General Counsel's Brief dated March 13, 1997.

[10] This amount has been adjusted from the previous figure of $12,598 in consultation with the Audit staff in order to allow for a $1,000 volunteer travel exemption consistent with other audits. See 11 C.F.R. § 100.7(b)(8).

Based on the limited available evidence, it appears that Mr. Holt was in the oil business. While a commercial vendor may be involved in more than one type of business, there is insufficient evidence that Mr. Holt was also a commercial vendor of fundraising services. The Primary Committee's contentions that Mr. Holt provided services similar to those provided by commercial vendors and that he provided the same services to other campaigns and entities do not prove that he provided his services as a commercial vendor rather than as an individual volunteer in his personal capacity.

Moreover, the affidavits of Mr. Holt and Mr. Davis are insufficient to demonstrate that Mr. Holt was a commercial vendor of fundraising services. The Primary Committee has failed to provide other documentation sufficient to support its arguments. For example, the Primary Committee has provided no documentation of Mr. Holt's fundraising work for other campaigns and organizations, such as contemporaneous written memoranda, agreements for services, or other evidence to demonstrate that he was a commercial vendor and that his services for the Primary Committee were in the ordinary course of his business.

Contrary to the Primary Committee's contention, it is relevant whether Mr. Holt ever earned money through his fundraising activities. It is difficult to see how Mr. Holt could provide all of his services without any charge in the ordinary course of his business.[11] If, as the Primary Committee contends, Mr. Holt treated all other campaigns and organizations on equally favorable terms, and provided fundraising services to all of them without charge, he would never

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[11] The Primary Committee also contends that it violates their First Amendment rights for the Commission to treat individual commercial vendors differently from individuals who are volunteers. This argument is flawed. Nothing in the regulations prevents individuals who are commercial vendors from volunteering for campaigns in their personal capacity. However, like other campaign staff and volunteers, advances by these individuals would come under 11 C.F.R. § 116.5, not § 116.3.

realize any income or profit, and his fundraising services would not appear to be commercial in nature.[12]

While any individual can volunteer his or her services to a campaign in his or her personal capacity, 2 U.S.C. § 431(8)(B)(i), 26 U.S.C. § 9032(4)(E)(i), a commercial business cannot generally provide free goods or services to a campaign without making an in-kind contribution. *See* Advisory Opinion 1996-4 (Commission held that providing free on-line accounts to candidates would be a prohibited in-kind contribution, and stated that while vendors may provide discounts in the ordinary course of business, "valuable goods and services" may not be provided "without any charge to, or payment by, a Federal candidate or political committee," quoting Advisory Opinion 1988-25.) It appears that Mr. Holt was a volunteer who made staff advances in his personal capacity, not as a commercial vendor; thus, 11 C.F.R. § 116.5 applies.[13]

Since Mr. Holt's advances do not meet the regulatory exemptions to 11 C.F.R. § 116.5 because the expenses were not solely for his travel and subsistence expenses and reimbursed in a timely manner, the advances were in-kind contributions from Mr. Holt to the Primary Committee which exceeded the individual contribution limitation by $11,598. 2 U.S.C. § 441a(a)(1)(A).

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[12] Indeed, the plain meanings of the terms "commercial" and "vendor" imply commerce and the sale of goods and services. "Commercial" is defined as related to business or commerce, and "vendor" is a merchant or seller of goods and services. BLACK'S LAW DICTIONARY, 270, 1555 (6th ed. 1990). Conversely, a volunteer provides his services without remuneration. *Id.* at 1576. Volunteering one's services without charge is antithetical to the notion of commercial activity. In the analogous context of taxation law, a *bona fide* volunteer has been defined as one who receives no compensation, 26 U.S.C. § 457(e)(11)(B)(ii), or "does not have a profit motive," 26 C.F.R. § 1.132-5(r)(3).

[13] The advisory opinions cited by the Primary Committee are not persuasive. Advisory Opinions 1980-42 and 1982-4 were written prior to the revision of the debt settlement regulations in 1990. Moreover, these opinions reiterate the general rule that individuals may volunteer their services to a committee without making a contribution, but that related expenses must be paid by the committee. In Advisory Opinion 1991-37 the Commission permitted a political action committee to purchase accounting services from an accounting firm and provide the services to political committees as in-kind contributions. The Commission also stated that the accounting firm or the PAC could charge the political committees for associated expenses such as travel. This opinion does not support the Primary Committee's arguments because it involves in-kind contributions rather than individual volunteer activity.

It is irrelevant whether the Primary Committee had available funds or received a significant financial benefit from these contributions. The Primary Committee received the excessive in-kind contributions when Mr. Holt made the advances. Therefore, the Office of General Counsel recommends that the Commission find there is probable cause to believe that the Primary Committee violated 2 U.S.C. § 441a(f) by knowingly accepting excessive in-kind contributions from Robert Holt.

B. REPORTING OF DEBTS AND OBLIGATIONS

The Committees failed to report properly: Primary Committee debts totaling $1,767,548; GEC travel-related debts totaling $1,048,190 and other GEC debts and obligations totaling $737,908; and Compliance Committee debts in the amount of $235,587. The Committees failed to report the debts and obligations as of the date they were incurred. 11 C.F.R. § 104.11(b). Under the Committees' procedures for processing debts and obligations, a debt was not reported until the invoice had been received and payment of the invoice was approved. Thus, the Committees' procedures created a significant delay between the date that a debt was incurred and the public disclosure of that debt. Each of the Committees filed amended reports that materially disclosed their actual debts and obligations in September 1994.

The Committees misinterpret the reporting requirements of 11 C.F.R. § 104.11(b). That section explicitly requires committees to report debts as of the time of incurrence, not the date of the invoice or check authorization form, and to estimate the amount of the debt or obligation if they are unable to verify the correct amount. 11 C.F.R. § 104.11(b). Since the Committees did not report the correct amount or an estimate of debts when they were incurred, their disclosure reports did not accurately reflect the Committees' actual debts, and the goal of immediate and complete disclosure was undermined. *Id.*

Contrary to their contentions, the Committees did not make best efforts to report their debts and obligations. The Committees' procedures do not comport with the regulations and do not release them from the reporting requirements of 11 C.F.R. § 104.11(b) or satisfy best efforts. *See* 2 U.S.C. § 432(i); 11 C.F.R. § 104.7. Far from making best efforts to report their debts and obligations, the Committees did not attempt to estimate any of their debts and obligations on their disclosure reports or to report any debts where the amount incurred was known before the invoice was received. 11 C.F.R. § 104.11(b). The Committees' contention that reporting invalid debts would lead to inaccurate disclosure ignores the fact that failing to report numerous valid debts to avoid reporting a few possibly invalid ones is far less accurate and distorts the public record. Whether the Committees' procedures helped them to report expenditures and avoid payment of invalid invoices is irrelevant to the question of whether they made best efforts to report their debts properly. The regulations require reporting, not immediate payment, of debts and obligations. 11 C.F.R. § 104.11. If a committee properly reports the exact amount or a reasonable estimate of a debt when it is incurred, the committee may revise the report later if any portion of the debt proves to be incorrect. 11 C.F.R. § 104.11(b).

This Office has not applied arbitrary or capricious standards in calculating the amount of debts that were not properly reported. The Audit staff referred violations involving debts totaling $1,052,098 for the GEC, $1,767,548 for the Primary Committee and $235,587 for the Compliance Committee. MUR 3664 involves an additional $734,000 in travel-related debts that were not included in the audit referrals. While the debts and obligations at issue in MURs 4171 and 4289 arose from the audit referrals and were subject to internal audit thresholds and calculation policies, the audit thresholds did not apply to the calculation of the travel-related debts at issue in MUR 3664 because it was a complaint-generated matter. Rather, the calculation

in MUR 3664 was based on the date of travel, which constitutes the date the debt was incurred under the regulations.

The Committees confuse the legal reporting requirements that are clearly delineated in the regulation with the Commission's application of internal thresholds and considerations of prosecutorial discretion to previous enforcement matters and audits. These precedents do not undermine the plain meaning of the regulation.[15] The Commission has broad prosecutorial discretion to decide whether or not to pursue an enforcement matter. *See Heckler v. Chaney*, 470 U.S. 821, 831 (1985) ("An agency decision not to enforce often involves a complicated balancing of a number of factors" and "an agency's decision not to prosecute or enforce, whether through civil or criminal process, is a decision generally committed to an agency's absolute discretion."). The Commission's decision to apply an internal threshold, take no further action or accept a lower civil penalty in an enforcement matter because of lack of resources, administrative convenience, or other factors of prosecutorial discretion does not mean that no violation occurred.[16] Nor does it impair the Commission's ability to pursue the Committees' violations, nor imply tacit approval of the Committees' incorrect reporting procedures.

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[14]

[15] The Committees contend that the enforcement matters cited in the General Counsel's Brief, MURs 2304, 2706 and 3494, do not support this Office's analysis because of the disposition of these cases. Again, considerations of prosecutorial discretion, not the absence of violations, led the Commission to take these actions. Further, the Committees' argument that the Commission did not pursue previous presidential campaigns, particularly the 1988 Bush campaign, for failing to properly estimate unbilled travel on government aircraft does not take into account the fact that the regulations prior to 1990 did not explicitly require estimation of debts, although this was Commission policy. *See* Advisory Opinion 1980-38.

[16] Indeed, if there is evidence that no violation occurred, the Commission could find no probable cause to believe a violation occurred. 11 C.F.R. §§ 111.16, 111.17.

Moreover, the Commission has pursued other committees for failing to estimate or report the exact amount of debts and obligations as of the time they were incurred. *Cf. FEC v. AFSCME-PQ*, No. 88-3208 (D.C. Cir. July 10, 1990)(Court granted FEC motion for summary judgment against a political action committee for failing to disclose in-kind contributions at the time they were made and services were provided to the candidate rather than when it later paid the bills for the services). In addition to the matters cited in the General Counsel's Brief, MURS 2304, 2706 and 3494, the Commission found reason to believe that the Friends of John Glenn and Lyn Glenn as treasurer, formerly the John Glenn Presidential Committee, violated 2 U.S.C. § 434(b)(8) by failing to report over $700,000 in interest on loans as an outstanding debt as of the date of incurrence. MUR 3418. The respondent committee in MUR 3418 paid a civil penalty of $65,000.

Further, the Committees' analogy to cases applying the void for vagueness doctrine is not apt. The void for vagueness doctrine requires that a penal statute define an offense so that "ordinary people can understand what conduct is prohibited and in a manner that does not encourage arbitrary and discriminatory enforcement." *Kolender v. Lawson*, 461 U.S. 352, 357 (1983); *Papachristou v. City of Jacksonville*, 405 U.S. 156 (1972). An important aspect of the doctrine is the establishment of "minimal guidelines to govern law enforcement." 461 U.S. at 357-358. Statutes affecting First Amendment free speech rights and statutes prescribing criminal penalties "have consistently faced a considerably higher level of scrutiny" on a void for vagueness challenge than "ordinary civil law." *Exxon Corp. v. Georgia Ass'n of Petroleum Retailers*, 484 F. Supp. 1008, 1013-1014 (N.D. Ga., 1979), *aff'd* 644 F.2d 1030 (5th Cir. 1981), *cert. denied* 454 U.S. 932, (Oct 13, 1981). An "ordinary civil statute is void for vagueness only where it exacts obedience to a rule that is so vague and indefinite as really to be no rule or

standard at all" not where it can "reasonably be interpreted and limited by judicial construction." *Id.* at 1014-1016 (citations omitted).

Even if the strict scrutiny applicable to criminal statutes were applied to 11 C.F.R. § 104.11(b), there is no basis for the Committee's argument because the reporting requirements are clearly delineated and specific. The regulation clearly describes the specific requirements that a reporting committee must affirmatively meet: debts and obligations "shall be reported as of the date on which the debt or obligation is incurred," and where the exact amount of a debt is not known, "the report shall state that the amount reported is an estimate." 11 C.F.R. § 104.11(b). The regulation explicitly requires a committee to report either the exact amount of each debt or an estimate to avoid violating the law. By creating internal procedures and thresholds, the Commission has created guidelines for enforcement that are consistently applied to committees. For example, the Audit staff applied consistent procedures and thresholds to each 1992 presidential election campaign.

The Committees' arguments that it is pragmatically impossible for any campaign to report debts as of the date of incurrence and that the regulation creates a new and burdensome reporting requirement are also unconvincing.[7] Publicly-financed campaigns must adhere to an expenditure limit, 2 U.S.C. § 441a(b), and should be aware of the amount of their debts and

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[7] The requirement to report as of the date that a debt is incurred is not a new requirement. Prior to 1990, 11 C.F.R. § 104.11(b) required committees to report debts "as of the time of the transaction." 11 C.F.R. § 104.11(b) (1989). Since 1990, the regulation has stated that committees must report debts "as of the date on which the obligation was incurred." 11 C.F.R. § 104.11(b) (1995). However, new language explicitly requiring estimation of debts was added in 1990. The Explanation and Justification for 11 C.F.R. § 104.11(b) (1990) discusses situations where reporting and estimation for debts not yet billed is required and states that "new language is also included which follows the current policy that if the exact amount is not known, the committee should report an estimated amount." Explanation and Justification of Regulations for 11 C.F.R. § 104.11(b), 55 *Fed. Reg.* 26,378, 26,385 (June 27, 1990) (affirming Commission policy set forth in Advisory Opinion 1980-38). In addition, the Commission has previously rejected arguments that debts over $500 must be reported from a date other than "the date on which the debt was incurred." See MURs 2304, 2706, 3418, 3494.

obligations when they are incurred. Campaign officials must keep track of obligations simply to know how much money is available for future expenditures. If it is impossible to ascertain the exact amount of a debt, the regulation permits a committee to report a reasonable estimate of the debt until the correct amount can be verified. 11 C.F.R. § 104.11(b). At the very least, campaign officials have enough available information to make a reasonable estimate of their debts. The estimation requirement makes the regulation less burdensome, not more so, because it allows Committees to make an estimate of debts rather than requiring them to report an exact amount.[18]

Further, the Committees' argument that the invoices did not become reportable debts until they were reviewed and approved for payment has no basis in logic or the language of the regulation. A debt exists independent of the invoice that is evidence of it. *See* 11 C.F.R. § 104.11. The Committees seek to create the legal fiction that a debt does not exist until they recognize it and authorize payment. This is contrary to the explicit language of the regulation. Moreover, this interpretation would permit campaigns to ignore large debts indefinitely, without requiring disclosure and would allow individuals and entities to loan large sums to campaigns with impunity.

The Committees' contention that 11 C.F.R. § 104.11(b) only applies to debts and obligations related to written agreements is incorrect.[19] The Committees' argument is not supported by the language of the regulation, which states: "[a] debt or obligation, *including* a

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[18] The Committees also claim that their First Amendment rights were violated, but their brief and conclusory statement does not explain that claim.

[19] The Committees assert that this interpretation is supported by settled rules of statutory construction, citing *Hawkeye Chemical Co. v. St. Paul Fire and Marine Ins. Co.*, 510 F.2d 322, 327 (7th Cir. 1975). In *Hawkeye*, the Seventh Circuit applied the maxim "*expressio unius est exclusio alterius*," or, the expression of one excludes the other. "*Expressio unius*" does not apply in this situation because it would contradict the express language and clear purpose of the regulation.

loan . . . ." 11 C.F.R. § 104.11(b) (emphasis added). Reading this language in context reveals that the terms "debts" and "obligations" include but are not limited to the specifically enumerated sources.[20] Contrary to the Committee's contention, there is no evidence, in the context of the regulation or elsewhere, that the Commission intended to limit the scope of this provision to written debts and obligations.[21] As a matter of policy, restricting the scope of the regulation to written agreements would allow campaigns to avoid reporting large debts and obligations that were based on oral agreements. This would undermine a primary objective of federal campaign finance law: complete, accurate and timely disclosure.

Finally, the Committees' argument that the Audit staff has not properly calculated the amount of the debts and obligations is not correct. While the Committees provided copies of their invoices, they did not provide a spreadsheet or other document detailing how they made their calculations. It appears that the Committees' calculations are based on the Committees' flawed interpretation of the regulations, and they erroneously rely upon the dates that they received the invoices, and the dates that they authorized payment of the expenditures.

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[20] This conclusion is consistent with previous interpretations of the word "includes" in the FECA. *See, e.g., FEC v. Massachusetts Citizens for Life*, 769 F.2d 13, 17 (1st Cir. 1985). In *Massachusetts Citizens for Life*, the court stated, "It has been said 'the word "includes" is usually a term of enlargement, and not of limitation . . . . It, therefore, conveys the conclusion that there are other items includable, though not specifically enumerated . . . .'" *Id.* (quoting 2A N. Singer, *Sutherland Statutes and Statutory Construction* 133 (4th ed. 1984)).

[21] Moreover, the interpretation of a statute by the agency charged with administering it is entitled to deference, and the Commission is "precisely the type of agency" to which such deference should be given. *FEC v. Democratic Senatorial Campaign Comm.*, 454 U.S. 27, 31-32, 37 (1981). It is not necessary for the agency's interpretation to be the only reasonable one. *Id.* at 39. Thus the Commission's construction of a statute, if reasonable, must ordinarily be honored. *Chevron, U.S.A. v. Natural Resources Defense Council*, 467 U.S. 837, 843 (1984); *Common Cause v. FEC*, 842 F.2d 436, 439-40 (D.C. Cir. 1988). The Commission is entitled to even more deference in its interpretation of its own regulations. *See Udall v. Tallman*, 380 U.S. 1, 16 (1965); *K N Energy, Inc. v. FERC*, 968 F.2d 1295, 1300 (D.C. Cir. 1992).

Nevertheless, the date of incurrence, not the date that the Committees received the invoice or issued a check authorization form, is the controlling date for reporting of the debt. 11 C.F.R. §104.11(b). Nor have the Committees demonstrated how the Audit staff's calculations are inaccurate. The auditors properly applied the applicable regulations to the debts, based on consistently applied audit procedures, to determine whether they were reported in a timely manner.

Therefore, the Office of General Counsel recommends that the Commission find probable cause to believe that the Primary Committee violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to disclose properly its debts and obligations totaling $1,767,548. Moreover, this Office recommends that the Commission find probable cause to believe that the GEC violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. §§ 104.11(b) and 9004.7 by failing to report properly $1,048,190 in travel-related debts and obligations. This Office further recommends that the Commission find probable cause to believe that the GEC violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly non-travel related debts and obligations totaling $737,908. Finally, this Office recommends that the Commission find probable cause to believe that the Compliance Committee violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to disclose properly $235,587 in debts and obligations.

IV. DISCUSSION OF CONCILIATION AND CIVIL PENALTY

V. RECOMMENDATIONS

1. Find probable cause to believe that the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 441a(f) by accepting excessive contributions from Robert B. Holt;

2. Find probable cause to believe that the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly debts and obligations;

3. Find probable cause to believe that the Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly non-travel related debts and obligations;

4. Find probable cause to believe that the Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8), 11 C.F.R. §§ 104.11(b) and 9004.7 by failing to report properly travel-related debts and obligations;

5. Find probable cause to believe that the Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly debts and obligations; e

6. Approve the attached conciliation agreement; and

7. Approve the appropriate letter.

6/12/97
Date

Lawrence M. Noble
General Counsel

Attachments
1. Respondents' brief, dated April 22, 1997 (attachments C, D, and E omitted)
2. Conciliation agreement

Staff assigned: Delanie DeWitt Painter

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM

TO: LAWRENCE M. NOBLE
GENERAL COUNSEL

FROM: MARJORIE W. EMMONS /LISA R. DAVIS
COMMISSION SECRETARY

DATE: JUNE 19, 1997

SUBJECT: MURs 3664, 4171, and 4298 - GENERAL COUNSEL'S REPORT DATED JUNE 12, 1997.

The above-captioned document was circulated to the Commission on MONDAY, JUNE 16, 1997 at 11:00 a.m.

Objection(s) have been received from the Commissioner(s) as indicated by the name(s) checked below:

Commissioner Aikens	XXX	FOR THE RECORD ONLY!
Commissioner Elliott		
Commissioner McDonald		
Commissioner McGarry		
Commissioner Potter		
Commissioner Thomas		

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	
Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer;	)	
Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer;	)	MURs 3664, 4171, and 4289
Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer.	)	

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on June 19, 1997, the Commission decided by a vote of 4-1 to take the following actions in MURs 3664, 4171, and 4289:

1. Find probable cause to believe that the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 441a(f) by accepting excessive contributions from Robert B. Holt.

2. Find probable cause to believe that the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly debts and obligations.

3. Find probable cause to believe that the Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)8 and 11 C.F.R. § 104.11(b) by failing to report properly non-travel related debts and obligations.

(continued)

4. Find probable cause to believe that the Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R §§ 104.11(b) and 9004.7 by failing to report properly travel-related debts and obligations.

5. Find probable cause to believe that the Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R § 104.11(b) by failing to report properly debts and obligations.

6. Approve the conciliation agreement, as recommended in the General Counsel's Report dated June 12, 1997.

7. Approve the appropriate letter, as recommended in the General Counsel's Report dated June 12, 1997.

Commissioners Elliott, McDonald, McGarry, and Thomas voted affirmatively for the decision; Commissioner Aikens dissented.

Attest:

6-20-94
Date

Marjorie W. Emmons
Marjorie W. Emmons
Secretary of the Commission

Received in the Secretariat: Fri., June 13, 1997 12:22 p.m.
Circulated to the Commission: Mon., June 16, 1997 11:00 a.m.
Deadline for vote: Thurs., June 19, 1997 4:00 p.m.

bjr

FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

June 24, 1997

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Bobby R. Burchfield, Esq.
Covington & Burling
1201 Pennsylvania Ave., N.W.
Suite 913
Washington, D.C. 20044

RE: MURs 3664, 4171, 4289
Bush-Quayle '92 Committees

Dear Mr. Burchfield:

On June 19, 1997, the Federal Election Commission found that there is probable cause to believe that your clients, the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 441a(f) by accepting excessive contributions from Robert B. Holt and 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly debts and obligations (MUR 4171). Moreover the Commission found probable cause to believe that your clients, the Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly non-travel related debts and obligations (MUR 4289); and violated 2 U.S.C. § 434(b)(8), 11 C.F.R. §§ 104.11(b) and 9004.7 by failing to report properly travel-related debts and obligations (MUR 3664). Further, the Commission found probable cause to believe that your clients, the Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly debts and obligations (MUR 4289).

The Commission has a duty to attempt to correct such violations for a period of 30 to 90 days by informal methods of conference, conciliation, and persuasion, and by entering into a conciliation agreement with respondents. If we are unable to reach an agreement during that period, the Commission may institute a civil suit in United States District Court and seek payment of a civil penalty.

Enclosed is a global conciliation agreement that the Commission has approved in settlement of these matters with a civil penalty. If you agree with the provisions of the enclosed agreement, please sign and return it, along with the civil penalty, to the Commission within ten days. I will then recommend that the Commission accept the

agreement. Please make your check for the civil penalty payable to the Federal Election Commission.

If you have any questions or suggestions for changes in the enclosed conciliation agreement, or if you wish to arrange a meeting in connection with a mutually satisfactory conciliation agreement, please contact Delanie DeWitt Painter, the attorney assigned to this matter, at (202) 219-3690.

Sincerely,

Lawrence M. Noble
General Counsel

Enclosure
Conciliation Agreement

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	
Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer	)	MURs 3664, 4171, and 4289
	)	
Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer	)	
	)	
Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer	)	

Nov 26 2 30 PM '97

SENSITIVE

DEC 2 1997

EXECUTIVE SESSION

GENERAL COUNSEL'S REPORT

I. BACKGROUND

On June 19, 1997, the Commission found probable cause to believe that the Bush-Quayle '92 Primary Committee, Inc. (the "Primary Committee"), and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 441a(f) by accepting excessive contributions from Robert B. Holt and 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly debts and obligations (MUR 4171). The Commission also found probable cause to believe that the Bush-Quayle '92 General Committee, Inc. (the "GEC"), and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly non-travel related debts and obligations (MUR 4289); and violated 2 U.S.C. § 434(b)(8), 11 C.F.R. §§ 104.11(b) and 9004.7 by failing to report properly travel-related debts and obligations (MUR 3664). Further, the Commission found probable cause to believe that the Bush-Quayle '92 Compliance Committee, Inc. (the "Compliance Committee"), and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to report properly debts and obligations (MUR 4289). On the same date, the Commission approved a global conciliation

agreement in settlement of these matters with a civil penalty The ninety-day maximum negotiation period expired on September 25, 1997 without resolution. *See* 2 U.S.C. § 437g(a)(4)(A)(i).

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II. ANALYSIS

This Office recommends that the Commission authorize this Office to file a civil suit for relief in MUR 3664 and MUR 4289.

Although the five-year statute of limitations has run on some of the amounts in violation, sufficient amounts remain to make the Commission's pursuit of these matters through litigation viable. *See* 28 U.S.C. § 2462; *FEC v. Williams*, No. 95-55320 (9th Cir. filed Dec. 26, 1996); *FEC v. National Republican Senatorial Committee*, 877 F. Supp. 15 (D.D.C. 1995). According to this Office's calculations, through December 2, 1997, $950,043 of the amount in violation in these matters is not yet barred by the statute of limitations. Therefore, this Office recommends that the Commission authorize the filing of a civil suit for relief against the Committees to resolve these matters.

Conversely, all of the violations in MUR 4171, involving the Primary Committee, occurred more than five years ago and are barred by the statute of limitations. Thus, pursuing this matter through litigation is not feasible. Therefore, this Office recommends that the Commission take no further action in MUR 4171.

III. RECOMMENDATIONS

1. Authorize the Office of the General Counsel to file a civil suit for relief in United States District Court against the Bush-Quayle '92 General Committee, Inc., and the Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer of each;

2. Take no further action against the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, and close MUR 4171; and

3. Approve the appropriate letter.

11/26/97
Date

Lawrence M. Noble
General Counsel

Staff assigned: Delanie DeWitt Painter

Attachments
1. Letter from Bobby R. Burchfield dated November 17, 1997
2. Letter from Bobby R. Burchfield dated November 25, 1997

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of Bush-Quayle '92 Primary Committee, Inc. and J. Stanley Huckaby, as treasurer; Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer; Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer	)	MURs 3664, 4171, and 4289

CERTIFICATION

I, Marjorie W. Emmons, recording secretary for the Federal Election Commission executive session on December 2, 1997, do hereby certify that the Commission **failed** in a vote of 3-2 to pass a motion to take the following actions with respect to MURs 3664, 4171, and 4289:

1. Authorize the Office of the General Counsel to file a civil suit for relief in United States District Court against the Bush-Quayle '92 General Committee, Inc., and the Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer of each;

2. Take no further action against the Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer, and close MUR 4171; and

(continued)

3. Approve the appropriate letter as recommended in the General Counsel's November 26, 1997 report.

Commissioners McDonald, McGarry, and Thomas voted affirmatively for the motion; Commissioners Aikens and Elliott dissented.

Attest:

12-3-97
Date

Marjorie W. Emmons
Marjorie W. Emmons
Secretary of the Commission

2 5 0 4 2 8 3 7 0 4

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	MURs 3664, 4171, and 4289
Bush-Quayle '92 Primary Committee, Inc. and J. Stanley Huckaby, as treasurer;	)	
Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer;	)	
Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer	)	

CERTIFICATION

I, Marjorie W. Emmons, recording secretary for the Federal Election Commission executive session on December 9, 1997, do hereby certify that the Commission decided by a vote of 5-0 to accept the conciliation agreement signed by the respondents and containing a civil penalty in the amount of Twenty-Five Thousand Dollars ($25,000).

Commissioners Aikens, Elliott, McDonald, McGarry, and Thomas voted affirmatively for the decision.

Attest:

12-9-97
Date

Marjorie W. Emmons
Marjorie W. Emmons
Secretary of the Commission

BEFORE THE FEDERAL ELECTION COMMISSION

DEC 11 3 [illegible] '97

In the Matter of	)	
	)	
Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer	)	MURs 3664, 4171, and 4289
	)	
Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer	)	**SENSITIVE**
	)	
Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer	)	

GENERAL COUNSEL'S REPORT

On December 9, 1997, the Commission voted to accept a conciliation agreement signed by the Bush-Quayle '92 Primary Committee, Inc., the Bush-Quayle '92 General Committee, Inc. and the Bush-Quayle '92 Compliance Committee, Inc. (collectively, the "Committees") and J. Stanley Huckaby, as treasurer of each, in settlement of MURs 3664, 4171, and 4289. However, the Commission did not vote to approve the appropriate letters or to close the files in these matters. The Commission's acceptance of the Committees' agreement resolves all of the outstanding respondents and violations in these matters. Therefore, the Office of General Counsel recommends that the Commission close the files in MURs 3664, 4171, and 4289 and approve the appropriate letters.

RECOMMENDATIONS

1. Close the files in MURs 3664, 4171, and 4289; and

2. Approve the appropriate letters.

12/11/97
Date

Lawrence M. Noble
General Counsel

Staff assigned: Delanie DeWitt Painter

2304183717

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	
Bush-Quayle '92 Primary Committee, Inc., and J. Stanley Huckaby, as treasurer;	)	MURs 3664, 4171, and 4289
	)	
Bush-Quayle '92 General Committee, Inc., and J. Stanley Huckaby, as treasurer;	)	
	)	
Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer.	)	

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on December 16, 1997, the Commission decided by a vote of 5-0 to take the following actions in MURs 3664, 4171, and 4289:

1. Close the files in MURs 3664, 4171, and 4289.

2. Approve the appropriate letters, as recommended in the General Counsel's Report dated December 11, 1997.

Commissioners Aikens, Elliott, McDonald, McGarry, and Thomas voted affirmatively for the decision.

Attest:

December 16, 1997
Date

Mary W. Dove
for Marjorie W. Emmons
Secretary of the Commission

Received in the Secretariat: Thurs., Dec. 11, 1997 3:49 p.m.
Circulated to the Commission: Fri., Dec. 12, 1997 11:00 a.m.
Deadline for vote: Tues., Dec. 30, 1997 4:00 p.m.

lrd

FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

December 23, 1997

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Bobby R. Burchfield, Esq.
Covington & Burling
1201 Pennsylvania Ave., N.W.
Suite 913
Washington, D.C. 20044

RE: MURs 3664, 4171, 4289
Bush-Quayle '92 Committees

Dear Mr. Burchfield:

On December 9, 1997, the Federal Election Commission accepted the signed conciliation agreement submitted on behalf of your clients, the Bush-Quayle '92 Primary Committee, Inc., the Bush-Quayle '92 General Committee, Inc., the Bush-Quayle '92 Compliance Committee, Inc., and J. Stanley Huckaby, as treasurer of each, in settlement of violations of 2 U.S.C. §§ 441a(f) and 434(b)(8), provisions of the Federal Election Campaign Act of 1971, as amended ("the Act"), and 11 C.F.R. §§ 104.11(b) and 9004.7 (MURs 3664, 4171, and 4289). Accordingly, the files in MURs 3664, 4171, and 4289 were closed on December 16, 1997.

The confidentiality provisions at 2 U.S.C. § 437g(a)(12) no longer apply and this matter is now public. In addition, although the complete file must be placed on the public record within 30 days, this could occur at any time following certification of the Commission's vote. If you wish to submit any factual or legal materials to appear on the public record, please do so as soon as possible. While the file may be placed on the public record before receiving your additional materials, any permissible submissions will be added to the public record upon receipt.

Information derived in connection with any conciliation attempt will not become public without the written consent of the respondent and the Commission. *See* 2 U.S.C. § 437g(a)(4)(B). The enclosed conciliation agreement, however, will become a part of the public record.

Enclosed you will find a copy of the fully executed conciliation agreement for your files. Please note that under the terms of the conciliation agreement, the first installment of the

civil penalty is due within 30 days of your receipt of the agreement. If you have any questions, please contact me at (202) 219-3690.

Sincerely,

Delanie DeWitt Painter
Attorney

Enclosure
Conciliation Agreement

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	
Bush-Quayle '92 Primary Committee, Inc. and J. Stanley Huckaby, as treasurer	
Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer	MURs 3664, 4171, and 4289
Bush-Quayle '92 Compliance Committee, Inc. and J. Stanley Huckaby, as treasurer	

CONCILIATION AGREEMENT

MUR 3664 was initiated by the Federal Election Commission (the "Commission") pursuant to a signed, sworn, and notarized complaint filed by the Democratic National Committee. MURs 4171 and 4289 were initiated by the Commission pursuant to information ascertained in the normal course of carrying out its supervisory responsibilities under the Federal Election Campaign Act of 1971, as amended (the "Act").

In MUR 3664, the Commission found probable cause to believe that the Bush-Quayle '92 General Committee (the "GEC") and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. §§ 104.11(b) and 9004.7. In MUR 4171, the Commission found probable cause to believe that the Bush-Quayle '92 Primary Committee Inc., (the "Primary Committee") and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. §§ 441a(f) and 434(b)(8) and 11 C.F.R. § 104.11(b). In MUR 4289, the Commission found probable cause to believe that the GEC violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) and that the Bush-Quayle '92 Compliance Committee,

Inc. (the "Compliance Committee") and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b). (Collectively, the Primary Committee, GEC and Compliance Committee are "Respondents").

NOW, THEREFORE, the Commission and the Respondents, having duly entered into conciliation pursuant to 2 U.S.C. § 437g(a)(4)(A)(i), do hereby agree as follows:

I. The Commission has jurisdiction over the Respondents and the subject matter of this proceeding.

II. Respondents had a reasonable opportunity to demonstrate that no action should be taken in this matter.

III. Respondents enter voluntarily into this agreement with the Commission.

IV. The pertinent facts in these matters are as follows:

1. President George Bush was the nominee of the Republican Party for the Office of President of the United States for the election held November 1992. The Primary Committee was his authorized committee and, as such, was authorized to receive contributions on behalf of President Bush. The GEC was the general election committee of President Bush and Vice President Dan Quayle. The Compliance Committee was the authorized legal and accounting compliance fund and, as such, was authorized to receive contributions on behalf of President Bush and Vice President Quayle.

2. J. Stanley Huckaby was the treasurer of the Primary Committee, the GEC, and the Compliance Committee.

Staff Advance

3. Pursuant to 2 U.S.C. § 441a(a)(1)(A), individuals are prohibited from making contributions to any candidate in excess of $1,000 with respect to any election. Pursuant to 2 U.S.C. § 441a(f), no candidate or political committee, or officer or employee of a political committee shall knowingly accept any contribution which exceeds the contribution limitations.

4. Pursuant to 11 C.F.R. § 116.5(b), expenditures made on behalf of a political committee by an individual from his or her personal funds, or advances, are contributions.

5. Pursuant to 11 C.F.R. § 116.5(b), advances will not be considered contributions if they are for an individual's personal transportation or for usual and normal subsistence expenses related to travel on behalf of the campaign by an individual who is not a volunteer. This exemption applies only where the individual is reimbursed within 30 days if a credit card was not used, or within 60 days following the closing date of the billing statement on which the charges first appeared for amounts paid by credit card. 11 C.F.R. § 116.5(b)(2).

6. The Commission found probable cause to believe the Primary Committee accepted $11,598 in in-kind contributions in the form of staff advances from an individual named Robert B. Holt, and that the staff advances do not meet the regulatory exemptions to 11 C.F.R. § 116.5 because they

were not solely for Mr. Holt's own travel and subsistence expenses. The staff advances were outstanding for approximately 33 days.

7. The Primary Committee treated Mr. Holt as a commercial vendor and reimbursed his expenses in accordance with 11 C.F.R. § 116.3(a).

Debts and Obligations

8. Pursuant to 2 U.S.C. § 434(b)(8), political committees are required to disclose on periodic reports to the Commission all outstanding debts and obligations owed by or to the Committees.

9. Pursuant to 11 C.F.R. § 104.11(b), a political committee owing a debt or obligation, including a loan, written contract, written promise, or written agreement to make an expenditure over $500 must report that debt or obligation as of the date on which it is incurred, except that any obligation incurred for rent, salary or other regularly recurring administrative expenses shall not be reported as a debt before the payment due date.

10. Pursuant to 11 C.F.R. § 9004.7, all campaign-related travel by publicly-funded candidates is a qualified campaign expense that must be reported as expenditures.

MUR 4171

11. The Commission found probable cause to believe that the Primary Committee did not report $1,767,548 in debts and obligations in accordance with the Act and the

Commission's regulations. The Primary Committee believes that it made a good faith effort to comply with (and did comply with) Commission regulations by establishing a procedure for promptly collecting, reviewing, paying, and reporting invoices that was consistent with the accounting practices of prior and subsequent campaign committees. In contrast, the Commission found in its probable cause determination that the Primary Committee did not report the debts as of the date those debts were incurred.

MUR 3664

12. The Commission found probable cause to believe that the GEC did not report $1,048,190 in travel-related debts and obligations in accordance with the Act and the Commission's regulations. The GEC believes that it made a good faith effort to comply with (and did comply with) Commission regulations by establishing a procedure for promptly collecting, reviewing, paying, and reporting invoices that was consistent with the accounting practices of prior and subsequent campaign committees. In contrast, the Commission found in its probable cause determination that the GEC did not report the debts as of the date those debts were incurred.

MUR 4288

13. The Commission found probable cause to believe that the GEC did not report $737,908 in non-travel related debts and obligations in accordance with the Act and the Commission's regulations. The GEC believes that it made a

good faith effort to comply with (and did comply with) Commission regulations by establishing a procedure for promptly collecting, reviewing, paying, and reporting invoices that was consistent with the accounting practices of prior and subsequent campaign committees. In contrast, the Commission found in its probable cause determination that the GEC did not report the debts as of the date those debts were incurred.

14. The Commission found probable cause to believe that the Compliance Committee did not report $235,587 in debts and obligations in accordance with the Act and the Commission's regulations. The Compliance Committee believes that it made a good faith effort to comply with Commission regulations by establishing a procedure for promptly collecting, reviewing, paying, and reporting invoices that was consistent with the accounting practices of prior and subsequent campaign committees. In contrast, the Commission found in its probable cause determination that the Compliance Committee did not report the debts or estimates of the debts as of the date those debts were incurred, but rather after an invoice was received and approved for payment.

15. Respondents and the Commission have agreed to conciliate the matter pursuant to 2 U.S.C. § 437g(a)(5)(A).

V. 1. The Primary Committee will not contest that it violated 2 U.S.C. § 441a(f) by accepting excessive in-kind contributions, but does not concede that such a violation was proved by the record in this matter.

2. The Primary Committee will not contest that it violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to properly report $1,767,548 in debts and obligations, but does not concede that such a violation was proved by the record in this matter.

3. The GEC will not contest that it violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. §§ 104.11(b) and 9004.7 by failing to properly report $1,048,190 in travel-related debts, but does not concede that such a violation was proved by the record in this matter.

4. The GEC will not contest that it violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to properly report $737,908 in non-travel related debts and obligations, but does not concede that such a violation was proved by the record in this matter.

5. The Compliance Committee will not contest that it violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(b) by failing to properly report $236,587 in debts and obligations, but does not concede that such a violation was proved by the record in this matter.

VI. Pursuant to 2 U.S.C. § 437g(a)(5)(A), Respondents will pay a civil penalty to the Federal Election Commission in the amount of twenty-five thousand dollars ($25,000), as follows:

1. The first installment of $5,000 will be paid within thirty (30) days of the Committees' receipt a copy of this agreement executed by the Commission;

2. The second installment of $10,000 will be paid within thirty (30) days after the first installment;

3. The third installment of $10,000 will be paid within thirty (30) days after the second installment.

VII. The Commission, on request of anyone filing a complaint under 2 U.S.C. § 437g(a)(1) concerning the matters at issue herein or on its own motion, may review compliance with this agreement. If the Commission believes that this agreement or any requirement thereof has been violated, it may institute a civil action for relief in the United States District Court for the District of Columbia.

VIII. This agreement shall become effective as of the date that all parties hereto have executed same and the Commission has approved the entire agreement.

IX. Respondents shall have the time set forth in Section VI to comply with and implement the requirements contained in this agreement and to so notify the Commission.

X. This Conciliation Agreement constitutes the entire agreement between the parties on the matters raised herein, and no other statement, promise, or agreement, either written or oral, made by either party or by agents of either party, that is not contained in this written agreement shall be enforceable.

FOR THE COMMISSION:

Lawrence M. Noble
General Counsel

12/23/97
Date

FOR THE RESPONDENTS:

Bobby R. Burchfield

Nov. 25, 1997
Date

FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

January 6, 1998

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Joseph E. Sandler, Esq.
General Counsel
Democratic National Committee
430 South Capitol Street, S.E.
Washington, D.C. 20003

RE: MUR 3664

Dear Mr. Sandler:

This is in reference to the complaint filed by the Democratic National Committee with the Federal Election Commission on October 20, 1992, and a supplement to the complaint filed on November 2, 1992, concerning the reporting of travel debts and obligations by the Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer.

After conducting an investigation in this matter, the Commission found that there was probable cause to believe that the Bush-Quayle '92 General Committee, Inc. and J. Stanley Huckaby, as treasurer, violated 2 U.S.C. § 434(b), a provision of the Federal Election Campaign Act of 1971, as amended, and 11 C.F.R. §§ 104.11(b) and 9004.7 by failing to properly report debts and obligations incurred for campaign-related travel. On December 9, 1997, a conciliation agreement signed by the respondents was accepted by the Commission, thereby concluding the matter. Accordingly, the Commission closed the file in this matter on December 16, 1997. A copy of this agreement is enclosed for your information.

If you have any questions, please contact me at (202) 219-3690.

Sincerely,

Delanie DeWitt Painter
Attorney

Enclosure
Conciliation Agreement

FEDERAL ELECTION COMMISSION
WASHINGTON D C 20463

THIS IS THE END OF MUR # 3664

DATE FILMED 1/28/98 CAMERA NO. 2

CAMERAMAN EES

9 8 0 4 3 8 7 3 8 1 1

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

Date: 6/15/98

✓ Microfilm

_____ Press

THE ATTACHED MATERIAL IS BEING ADDED TO CLOSED MUR 3664

98043885302

BUSH 92 QUAYLE

June 11, 1998

Ms. Delanie Painter
Office of the General Counsel
Federal Election Commission
999 E Street NW
Washington, DC 20463

Dear Ms. Painter:

Enclosed please find checks for the remaining $ 10,000 payment due from Bush-Quayle '92. We apologize that this final installment is late, and we appreciate the courtesy of your calling to remind us.

Sincerely:

Keith A. Davis, Assistant Treasurer
Bush-Quayle '92

encls.

RECEIVED
FEDERAL ELECTION
COMMISSION
ACCOUNTING OFFICE
Jun 12 11 56 AM '98

Paid for by Bush-Quayle '92 Primary Committee, Inc.

98043885303

BUSH - QUAYLE '92
COMPLIANCE COMMITTEE
OPERATING ACCOUNT
228 S. WASHINGTON STREET, SUITE 200
ALEXANDRIA, VA 22314

FRANKLIN NATIONAL BANK
1722 EYE STREET, N.W.
WASHINGTON, D.C. 20006

93051

15-154/540 1

June 11 19 98

PAY ------Five Thousand and NO/100---------- DOLLARS $ *5,000.00

TO THE ORDER OF
U.S. Treasury
999 E Street, N.W.
Washington, DC 20463

⑈093051⑈ ⑆054001547⑆ 20065749⑈12

Bush Quayle '92 Campaign Committee
Non-Federal
228 S. Washington Street
Suite 200
Alexandria, VA 22314

003

15-154/540 7

DATE 6/11/98

PAY TO THE ORDER OF U.S. Treasury $*5,000.00

-----Five Thousand and NO/100---------- DOLLARS

FRANKLIN NATIONAL BANK
1722 EYE STREET, N.W.
WASHINGTON, D.C. 20006

FOR Per FEC Conciliation Agreement

⑆054001547⑆ 3000081046⑈

9804388530 4

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

Jun 15 10 20 AM '98

June 15, 1998

TWO WAY MEMORANDUM

TO: OGC Docket

FROM: Rosa E. Swinton RES
Accounting Technician

SUBJECT: Account Determination for Funds Received

We recently received a check from **Bush-Quayle '92 Campaign Committee,** check number **003,** dated **June 11, 1998,** for the amount of , **5,000.00.** A copy of the check and any correspondence is being forwarded. Please indicate below which a account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO: Rosa E. Swinton
Accounting Technician

FROM: OGC Docket

SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of $ 5000.00 the MUR/Case number is 3611971 9289 and in the name of Bush-Quayle '92 Campaign Committee. Place this deposit in the account indicated below:

___ Budget Clearing Account (OGC), 95F3875.16

_✓_ Civil Penalties Account, 95-1099.160

___ Other: _____

Kim C. Newman
Signature

6-15-98
Date

9804388530 5

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

June 15, 1998

TWO WAY MEMORANDUM

TO: OGC Docket

FROM: Rosa E. Swinton RES
Accounting Technician

SUBJECT: Account Determination for Funds Received

We recently received a check from **Bush-Quayle '92 Compliance Committee Operating Account,** check number **93051,** dated **June 11, 1998,** for the amount of , **5,000.00.** A copy of the check and any correspondence is being forwarded. Please indicate below which a account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO: Rosa E. Swinton
Accounting Technician

FROM: OGC Docket

SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of $5000.00, the MUR/Case number is 3664/4171/4287 and in the name of Bush-Quayle '92 Campaign Cmte. Place this deposit in the account indicated below:

___ Budget Clearing Account (OGC), 95F3875.16

✓ Civil Penalties Account, 95-1099.160

___ Other: _____

Signature

6-15-98
Date

9804385306