

Richard Nixon Presidential Library
 Contested Materials Collection
 Folder List

<u>Box Number</u>	<u>Folder Number</u>	<u>Document Date</u>	<u>No Date</u>	<u>Subject</u>	<u>Document Type</u>	<u>Document Description</u>
52	10		<input checked="" type="checkbox"/>	Campaign	Financial Records	Calculation records for Hertz. 1pg.
52	10		<input checked="" type="checkbox"/>	Campaign	Financial Records	Calculation records. 1pg.
52	10	11/21/1972	<input type="checkbox"/>	Campaign	Letter	From P.J. Teague (Credit Department of Hertz Corporation) to Charles Petersmeyer RE: unpaid rental. 1pg. Attached rental agreement, invoice and envelope.
52	10	11/14/1972	<input type="checkbox"/>	Campaign	Financial Records	From A. Larimer (Local Accounts at Hertz Corporation) to Charles Petersmeyer RE: unpaid rental. 1pg. Attached rental agreement (2 copies), original invoice and envelope.
52	10	9/21/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Hertz Corporation Original Invoice for 9/21/1972. 1pg.
52	10	9/11/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Hertz Corporation Original Invoice for 9/11/1972. 1pg.
52	10		<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Hertz Corporation Rental Agreement from NY, NY location. 2pgs. 3 copies.
52	10	12/5/1972	<input type="checkbox"/>	Campaign	Letter	From P.J. Teague (Credit Department of Hertz Corporation) to Petersmeyer RE: unpaid rental. 1pg.
52	10		<input checked="" type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Hertz Corporation Rental Agreement for Boston, Mass location. 2pgs.

<u>Box Number</u>	<u>Folder Number</u>	<u>Document Date</u>	<u>No Date</u>	<u>Subject</u>	<u>Document Type</u>	<u>Document Description</u>
52	10	9/21/1972	<input type="checkbox"/>	Campaign	Financial Records	Hertz Corporation Original Invoice for 9/21/1972. 1pg.
52	10	9/21/1972	<input type="checkbox"/>	Campaign	Financial Records	Hertz Corporation Rental Agreement for 9/21/1971. 1pg.
52	10	10/25/1972	<input type="checkbox"/>	Campaign	Letter	From Diana Porter (Hertz Corporation) to Petersmeyer RE: unpaid rental. 1pg.
52	10		<input checked="" type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Hertz Corporation Rental Agreement from Boston, Mass location. 2pgs.
52	10	11/17/1972	<input type="checkbox"/>	Campaign	Financial Records	From Max Stoyko (Hertz Corporation Regional manager) to Petersmeyer RE: unpaid rental. 1pg. Attached envelope.
52	10	11/2/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Hertz Corporation Original Invoice for 11/2/1972. 1pg.
52	10	10/24/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Hertz Corporation Rental Agreement from Freeland, Michigan location. 1pg. Attached receipt.
52	10		<input checked="" type="checkbox"/>	Campaign	Financial Records	Calculation records. 2pgs.
52	10	10/24/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Hertz Corporation Original invoice for 10/24/1972. 1pg.
52	10		<input checked="" type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Hertz Corporation Rental Agreement for Westchester location. 1pg.
52	10	10/27/1972	<input type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Hertz Corporation Original Invoice for 10/27/1972. 1pg.
52	10	3/27/1973	<input type="checkbox"/>	Campaign	Letter	From Fay A. Steiner (Petersmeyer's assistant) to P.J. Teague (Hertz) RE: invoice for payment. 1pg.

<u>Box Number</u>	<u>Folder Number</u>	<u>Document Date</u>	<u>No Date</u>	<u>Subject</u>	<u>Document Type</u>	<u>Document Description</u>
52	10	3/22/1973	<input type="checkbox"/>	Campaign	Letter	From P.J. Teague (Hertz) to Petersmeyer RE: rental payment regarding Hertz Invoice RA#6996377. 1pg. 2 copies.
52	10	3/22/1973	<input type="checkbox"/>	Campaign	Letter	From Fay A. Steiner (Petersmeyer's assistant) to Nancy Pietrowicz (Hertz) RE: Hertz Invoice RA#6996377. 1pg.
52	10	12/29/1972	<input type="checkbox"/>	Campaign	Letter	From Nancy Pietcrowicz to Petersmeyer RE: rental payment RA#6996377. 1pg.
52	10	11/21/1972	<input type="checkbox"/>	Campaign	Letter	From P.J. Teague to Petersmeyer RE: unpaid rental invoice RA#6996377. 1pg.
52	10		<input checked="" type="checkbox"/>	Campaign	Financial Records	Calculation records. 1pg.
52	10		<input checked="" type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Expense Account Summary for 9/14-11/6. 2pgs.
52	10		<input checked="" type="checkbox"/>	Campaign	Financial Records	Petersmeyer's Expense Account Summary for 7/8-11/11. 1pg.
52	10		<input checked="" type="checkbox"/>	Campaign	Financial Records	Calculaton records. 1pg.

Presidential Materials Review Board

Review on Contested Documents

Collection: Special Staff Files

Box Number: 5

Folder: [C. Gregg Petersmeyer] CGP Campaign Finances

<u>Document</u>	<u>Disposition</u>
75	Return Private/Political
76	Return Private/Political
77	Return Private/Political
78	Return Private/Political
79	Return Private/Political
80	Return Private/Political
81	Return Private/Political
82	Return Private/Political
83	Return Private/Political
84	Return Private/Political
85	Return Private/Political
86	Return Private/Political
87	Return Private/Political
88	Return Private/Political
89	Return Private/Political
90	Return Private/Political
91	Return Private/Political
92	Retain Open
93	Return Private/Political

Herty + Avis
Bills

Hentley
THE WHITE HOUSE
WASHINGTON

3 2 2
2513
5708 (7)
6332 —
6800
113.34 ✓ pd
165.97 ✓ pd
7641

3
569.25 in # 128

~~6402~~
8513

THE WHITE HOUSE
WASHINGTON

Hentley System - Ok. 126 106.84
F. Wayne

Hentley
Birmingham # 125 24.89.
N. Y.

Everlong
Belmont # 124. pd 61.02
192.76

201066
19275
\$1817.91.

Pd Check 128
12/4/72 for.

2513
5708
6332 ✓
68 - ✓
11334 -
16597
76.41 ✓
569.25

Hertz

Charles Petersmeyer
924 25th NW
Washington, D.C.

THE HERTZ CORPORATION
Post Office Box 26461
Oklahoma City, Oklahoma 73126
Telephone: 405 721-6440

November 21, 1972

RA#6996377 - \$25.13
Week 42

Dear Sir:

The rental transaction outlined above still reflects as unpaid on our records.

If your records are not in agreement, or should there be any reason why this charge will not be paid immediately, please call the undersigned at Area Code (405) 721-6440. Otherwise, we will expect to receive your payment by return mail.

A coded business-reply envelope is enclosed to insure personal handling of your remittance.

Very truly yours,



P. J. Teague
Local Accounts Receivable
Credit Department

PJT/dh

Enclosure

1901 Rental Agreement No.

6996377

FLUSHING, N. Y. 11371
LA GUARDIA AIRPORT
P. O. BOX 517
PHONE: 476-5300

TO BE PAID BY
IMPRINT OR PRINT ONLY
CHARLES G. PETERSMEYER
924 25 ST N.W.
Washington, D.C.
WASHINGTON D.C.

CAR CHECKED IN AT (CITY/STATE) *NY NJ* AREA/LOC. *1901-21*
TIME IN *H*
TIME OUT *10:10 AM 10/22/77*
10:40 AM 10/23/77

CREDIT CARD HTZ AMEX CARTRIDGE DIN ATC OIL BANK *WASHINGTON WHITE HORSE*

RATES INCLUDE DO NOT INCLUDE
GASOLINE @ 17.00
MILEAGE IN *1343* @ 85.00
MILEAGE OUT *858*

CREDIT APPROVAL NO. *CODE #1*
DRIVER LICENSE NO. *P05721-18746-22359149174* STATE *EX*

MILES DRIVEN *485* MILES @ *16*
MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER

HOME ADDRESS *ABOVE*

DEPOSIT \$ *None* YES NO

CAR TO BE CHECKED IN AT (CITY/STATE) *WESTCHESTER* LOC. NO. *1019122* DATE DUE *10/22 M.*

VEHICLE NO. *11031161* SUBTOTAL *22.32*

CAR RENTED AT (CITY/STATE) *LA GUARDIA AIRPORT* AREA & LOCATION NO. *1901-21*

CAR LIC. NO. *492 400* STATE *NY* SERVICE CHARGE *49.00*

I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERE TO.
 Charles G. Petersmeyer
Thank you for your business.

CAR MAKE *TOURNO SED* BODY STYLE *SEDAN*
OWNING CITY/STATE *NYC* REFUELING SERVICE

LOCAL ADDRESS *202-456-1414* PHONE NO. *202-456-1414*

ACCEPTS CDW DECLINES CDW CDW PER DAY *Yes*

FOR RENTALS WITHOUT GASOLINE ONLY:
MINIMUM RENTAL \$ *40* EXTRA DAYS @ \$ *0* EXTRA HOURS @ \$ *0* MILEAGE ALLOWED (IF ANY) *0* EXTRA MILES @ \$ *0*

ACCEPTS PAI DECLINES PAI TAX *4.38*

R/A PREPARED BY (LAST NAME) *M...*

ACCEPTS PAI DECLINES PAI PAI PER DAY *16*

BASIC CHARGE ONE DAY PLUS MILEAGE

CASH REFUND GAS-OIL REPAIRS \$ *0* DEPOSIT \$ *0* TOTAL CHARGES *83.13*

PARKING SUMMONS MUST BE TURNED IN WHEN YOU CHECK IN YOUR CAR

R/A COMPUTED BY (LAST NAME) *D. K...* LESS GAS-OIL-REPAIRS *83.13*

NET DUE *83.13*

NET DUE *83.13*

FLUSHING, N. Y.

POSTED TO DRB *PO 8513*

NET DUE *83.13*

NET DUE *83.13*

CUSTOMER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.
REPORT ALL ACCIDENTS IMMEDIATELY TO THE POLICE AND THE LOCAL HERTZ OFFICE. CUSTOMER MUST ALSO COMPLY WITH OTHER LOCAL LAW AND COMPLETE A HERTZ ACCIDENT REPORT.
CENTRAL OFFICE COPY



The Hertz Corporation
P.O. BOX 26141
OKLAHOMA CITY, OKLA. 73126

Original Invoice No.

6996377 7

TO: CHARLES G. PETERSMEYER

924 25 ST N.W.

WASHINGTON D.C.

CREDIT CARD HTZ AMEX CARTE BLANC DIN ATC OIL BANK OTHER WASHINGTON WHITE HOUSE

CREDIT APPROVAL NO. CODE #1

DRIVER'S LICENSE NO. P05721-18746-20259149/174

HOME ADDRESS ABOVE

CAR TO BE CHECKED IN AT (CITY/STATE) WESTCHESTER PA DATE DUE 10/19/72

CAR RENTED AT (CITY/STATE) LA GUARDIA AIRPORT AREA & LOCATION NO. 1001-21

I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERE TO

X Thank you for your business

FOR RENTALS WITHOUT GASOLINE ONLY:

MINIMUM RENTAL EXTRA DAYS EXTRA HOURS MILEAGE ALLOWED (IF ANY) EXTRA MILES OUT GAS IN

ACCEPTS CDW: COLLISION DAMAGE WAIVER (CDW) DECLINES CDW: TAX

ACCEPTS PAI: PERSONAL ACCIDENT INSURANCE (PAI) DECLINES PAI: TAX

BASIC CHARGE ONE DAY PLUS MILEAGE

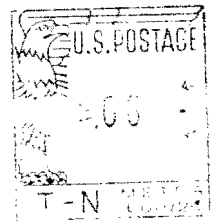
PARKING SUMMONS MUST BE TURNED IN WHEN YOU CHECK IN YOUR CAR

KEEP TOP PORTION FOR YOUR RECORD

CAR CHECKED IN AT (CITY/STATE)		AREA/LOC.	
NY NJ		1901-22th	
TIME IN		7:10 PM	
TIME OUT		11:08 PM	
RATES		DAYS @ 17.00	
INCLUDE <input type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/>		MRS. @ 34.00	
GASOLINE		@ 3.00	
MILEAGE IN 1343		WKS. @ 85.00	
MILEAGE OUT 858			
MILES DRIVEN 485		MILES @ 436	
MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER		SUBTOTAL 77.60	
DEPOSIT \$ None		T.C. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
		20.2	
		SUBTOTAL 22.32	
VEHICLE NO. 40316		SERVICE CHARGE 89.00	
CAR LIC. NO. 497 400		REFUELING SERVICE	
CAR MAKE BODY STYLE TORINO SED			
OWNING CITY/STATE NYC			
ACCEPTS CDW: COLLISION DAMAGE WAIVER (CDW)		DECLINES CDW: TAX	
X		X	
BY HIS INITIAL Customer accepts or declines CDW at rate shown in adjoining column. (MAXIMUM FIVE (5) TIMES DAILY FEE FOR EACH FULL WEEK)		CDW \$ 202 PER DAY YES	
		SUBTOTAL 4.00	
ACCEPTS PAI: PERSONAL ACCIDENT INSURANCE (PAI)		DECLINES PAI: TAX	
X		X	
BY HIS INITIAL Customer accepts or declines PAI at rate shown in adjoining column. (Maximum FIVE (5) TIMES DAILY FEE FOR EACH FULL WEEK)		PAI \$ PER DAY NO	
CASH REFUND		GAS-OIL REPAIRS \$	
DEPOSIT \$		TOTAL CHARGES	
R/A COMPUTED BY (LAST NAME)		LESS GAS-OIL REPAIRS	
		NET DUE 85.13	

THE HERTZ CORPORATION

P. O. BOX 617 • LA GUARDIA AIRPORT STATION
FLUSHING, NEW YORK 11371



Hertz

C. G. Petermeyer
924 25 St. NW #704
Washington, D. C.

THE HERTZ CORPORATION
Post Office Box 26461
Oklahoma City, Oklahoma 73126
Telephone: 405 721-6440

November 14, 1972

RA#2211839 - \$57.08
Week 41

Dear Sir:

The rental transaction outlined above still reflects as unpaid on our records.

If your records are not in agreement, or should there be any reason why this charge will not be paid immediately, please call the undersigned at Area Code (405) 721-6440. Otherwise, we will expect to receive your payment by return mail.

A coded business reply envelope is enclosed to insure personal handling of your remittance.

Very truly yours,



A. Larimer
Local Accounts Receivable

AL/lm

Enclosure

1241 Rental Agreement No.

2211839 1

SAN FRANCISCO INTL AIRPORT SAN FRANCISCO, CALIFORNIA 94128 PHONE: (415) 871-6363

cash on return

CAR CHECKED IN AT (CITY/STATE) AREA/LOC. TIME IN

TIME OUT 077 SEP 29 PM 6:14

TO BE PAID BY IMPRINT OR PRINT ONLY

C.G. Petermeyer 924 25th ST. NW. #704 Washington, D.C.

RATES INCLUDE DO NOT INCLUDE GASOLINE

MILEAGE IN 25875 MILEAGE OUT 25720 1/2

CREDIT CARD HTZ AMEX CREDIT BANK DIN ATC OIL BANK OTHER

MILES DRIVEN 155 MILES @ 70 10 85

CREDIT APPROVAL NO. W H S 202-456-6775

MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER

DRIVER'S LICENSE NO. STATE NY EXPIRES

DEPOSIT \$ None

HOME ADDRESS above

VEHICLE NO. 200111

CAR TO BE CHECKED IN AT (CITY/STATE) LOC. NO. DATE DUE

CAR LIC. NO. STATE 719 0YY

CAR RENTED AT (CITY/STATE) AREA & LOCATION NO. SAN FRANCISCO INTL APT. 1241-15

CAR MAKE BODY STYLE COUGO1

I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO. X C.G. Petermeyer Thank you for your business.

OWNING CITY/STATE 1298

LOCAL ADDRESS CL4-4815 PHONE NO. 202-456-6775

ACCEPTS COLLISION DAMAGE WAIVER (CDW) DECLINES CDW: X

FOR RENTALS WITHOUT GASOLINE ONLY: MINIMUM RENTAL EXTRA DAYS EXTRA HOURS MILEAGE ALLOWED (IF ANY) EXTRA MILES

CDW PER DAY \$2110 600

R/A PREPARED BY (LAST NAME) Schuti

ACCEPTS PERSONAL ACCIDENT INSURANCE (PAI) DECLINES PAI: X

BASIC CHARGE ONE DAY PLUS MILEAGE

TOTAL CHARGES 57.08

NO MONEY NO CHECKS

CASH REFUND GAS-OIL REPAIRS \$ DEPOSIT \$

R/A COMPUTED BY (LAST NAME) Ellis

NET DUE 57.08

RENTAL AGREEMENT No. 2211839 1

POSTED TO DRB 10/10

SAN FRANCISCO, CALIF.

1241

PAD BY (X) CASH CHECK DIRECT BILL CENT. BILL GUARANTEE

NET DUE 57.08



CUSTOMER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

REPORT ALL ACCIDENTS IMMEDIATELY TO THE POLICE AND THE LOCAL HERTZ OFFICE. CUSTOMER MUST ALSO COMPLY WITH OTHER LOCAL LAW AND COMPLETE A HERTZ ACCIDENT REPORT.

CENTRAL OFFICE COPY

Remit Only To:

SHOW THIS NO. ON ALL CORRESPONDENCE

The Hertz Corporation
P.O. BOX 26141
OKLAHOMA CITY, OKLA. 73126

Original Invoice No.

2211839 1

TO:

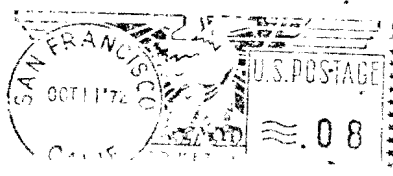
*Interstate Car Rental Co.
424 25th St NW #704
Washington DC*

CAR CHECKED IN AT (CITY/STATE)		AREA/LOC.	
<i>Wash DC</i>		<i>1241-15</i>	
TIME IN	10:2		
TIME OUT	1972 SEP 29 PM 6:14		
RATES		DAYS	
INCLUDE <input type="checkbox"/>	DO NOT INCLUDE <input checked="" type="checkbox"/>	3	@ 10.473441
GASOLINE		HRS.	@ 2.00
MILEAGE IN	25875	WKS.	@
MILEAGE OUT	25720 1/2		
MILES DRIVEN	155	MILES @	78 10.85
CREDIT CARD		OTHER	
HTZ	AMEX	CART BANC	DIN
ATC	OIL	BANK	
CREDIT APPROVAL NO.			
<i>WHS 202-456-6775</i>			
DRIVER'S LICENSE NO.		STATE	EXPIRES
<i>P05721 15746</i>		<i>NJ</i>	<i>8/30/74</i>
HOME ADDRESS			
<i>above</i>			
CAR TO BE CHECKED IN AT (CITY/STATE)		LOC. NO.	DATE DUE
<i>SFO</i>			<i>10 11 1972 A.M.</i>
CAR RENTED AT (CITY/STATE)		AREA & LOCATION NO.	
<i>SAN FRANCISCO INT'L APT.</i>		<i>1241-15</i>	
I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO.			
<i>X</i> <i>Thank you for your business.</i>			
ACCEPTS CDW <input checked="" type="checkbox"/>		COLLISION DAMAGE WAIVER (CDW) <input checked="" type="checkbox"/>	DECLINES CDW <input checked="" type="checkbox"/>
BY HIS INITIAL, Customer accepts or declines CDW at rate shown in adjoining column. (MAXIMUM FIVE (5) TIMES DAILY FEE FOR EACH FULL WEEK)			
SUBTOTAL		4526	
MILEAGE		SERVICE CHARGE	
REFUELING SERVICE		310	
CDW PER DAY		600	
SUBTOTAL		5436	
ACCEPTS PAI <input checked="" type="checkbox"/>		PERSONAL ACCIDENT INSURANCE (PAI) <input checked="" type="checkbox"/>	DECLINES PAI <input checked="" type="checkbox"/>
BY HIS INITIAL, Customer accepts or declines PAI at rate shown in adjoining column. Acceptance is proof of coverage under policy issued to Lessor, as outlined in separate Synopsis.			
TAX		5%	
SUBTOTAL		272	
PAI PER DAY			
TOTAL CHARGES		5708	
LESS GAS-OIL-REPAIRS			
NET DUE			

CREDIT CARD	HTZ	AMEX	CART BANC	DIN	ATC	OIL	BANK	OTHER
CREDIT APPROVAL NO.								
<i>WHS 202-456-6775</i>								
DRIVER'S LICENSE NO.		STATE	EXPIRES					
<i>P05721 15746</i>		<i>NJ</i>	<i>8/30/74</i>					
HOME ADDRESS								
<i>above</i>								
CAR TO BE CHECKED IN AT (CITY/STATE)		LOC. NO.	DATE DUE					
<i>SFO</i>			<i>10 11 1972 A.M.</i>					
CAR RENTED AT (CITY/STATE)		AREA & LOCATION NO.						
<i>SAN FRANCISCO INT'L APT.</i>		<i>1241-15</i>						
I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO.								
<i>X</i> <i>Thank you for your business.</i>								
MINIMUM RENTAL		EXTRA DAYS	EXTRA HOURS	MILEAGE ALLOWED (IF ANY)	EXTRA MILES	OUT F 3/4 1/2 1/4 E		
						GAS IN F 3/4 1/2 1/4 E		
DAYS						R/A PREPARED BY (LAST NAME)		
						<i>Soft</i>		

BASIC CHARGE ONE DAY PLUS MILEAGE
NO MONEY NO CHECKS
Code #11
KEEP TOP PORTION FOR YOUR RECORD

THE HERTZ CORPORATION
SAN FRANCISCO INTERNATIONAL AIRPORT
AIRPORT BRANCH POST OFFICE • SAN FRANCISCO, CALIF. 94128
You don't just rent a car.
You rent a company.



1241 Rental Agreement No.

2211839 1

SAN FRANCISCO
INT'L AIRPORT
SAN FRANCISCO, CALIFORNIA 94128
PHONE (415) 671-6253

cash on return

CAR CHECKED IN AT (CITY/STATE)	AREA/LOC
<i>SFO</i>	<i>11/11/72</i>
TIME IN	<i>10 2</i>
TIME OUT	1972 SEP 29 PM 6:14
RATES	DAYS <i>3</i> @ <i>11.47</i> = <i>34.41</i>
INCLUDE <input type="checkbox"/> DO NOT INCLUDE <input checked="" type="checkbox"/>	HRS. @ <i>2.00</i>
GASOLINE	WKS @
MILEAGE IN <i>2557</i>	MILEAGE OUT <i>2572</i>
MILES DRIVEN	MILES @ <i>78</i>

TO BE PAID BY - IMPRINT OR PRINT ONLY

C.G. Petermeyer
924 25th ST. NW. #704
Washington, D.C.

CREDIT CARD	HTZ	AMEX	CARD NO.	DIN	ATC	OIL	BANK	OTHER

CREDIT APPROVAL NO. *WHS 202-456-6775*

DRIVER'S LICENSE NO. *P05721 15746 223591-11135124* STATE *NY* EXPIRES *11/13/74*

HOME ADDRESS *above*

CAR TO BE CHECKED IN AT (CITY, STATE) *SFO* LOC. NO. *1011* DATE DUE *10/11/72*

CAR RENTED AT (CITY, STATE) *SAN FRANCISCO INT'L APT.* AREA & LOCATION NO. *1241-13*

I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 OTHER SIDE AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO

X C. Petermeyer

Thank you for your business.

LOCAL ADDRESS *114-0815* PHONE NO. *292-1111*

FOR RENTALS WITHOUT GASOLINE ONLY.

MINIMUM RENTAL	EXTRA DAYS @	EXTRA HOURS @	MILEAGE ALLOWED IF ANY	EXTRA MILES @	OUT	F	3/4	1/2	1/4	E
<i>5</i>	<i>5</i>									

R/A PREPARED BY (LAST NAME) *W*

BASIC CHARGE ONE DAY PLUS MILEAGE

DEPOSIT	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SUBTOTAL	<i>45.26</i>
VEHICLE NO. <i>21001181</i>		SERVICE CHARGE	
CAR LIC. NO. <i>719 DYY</i>		REFUELING SERVICE	<i>3.10</i>
CAR MAKE <i>Cadillac</i>	BODY STYLE	CDays <i>3</i> PER DAY	<i>6.00</i>
OWNING CITY/STATE <i>1298</i>		SUBTOTAL	<i>54.36</i>
EXCESS MILEAGE CHARGE		TAX <i>53</i>	<i>2.72</i>
PERSON ACCEPTS <i>X</i>	PERSON RECEIVES <i>X</i>	NET DUE	<i>57.08</i>

NO MONEY NO CHECK

cash on return

code #11

SAN FRANCISCO, CALIF.

1241

PAID BY (X)	CASH	CHECK	CREDIT	CENT	QUANTITY	NET DUE	<i>57.08</i>

CUSTOMER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

REPORT ALL ACCIDENTS IMMEDIATELY TO THE POLICE AND THE LOCAL HERTZ OFFICE. CUSTOMER MUST ALSO COMPLY WITH OTHER LOCAL LAW AND COMPLETE A HERTZ ACCIDENT REPORT.

RETURN THIS PART WITH YOUR REMITTANCE

PLEASE SEE OTHER SIDE

RETAIN THIS PART FOR YOUR RECORDS

PAYMENT NOT RECEIVED OR RECORDED AS OF THIS DATE	NOV 1 1972
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DEAR CUSTOMER:

OUR RECORDS DO NOT INDICATE RECEIPT OF YOUR REMITTANCE FOR THE CAR RENTAL AGREEMENT SHOWN ON THE REVERSE SIDE.

YOUR PAYMENT SHOULD BE ENCLOSED WITH BOTTOM PORTION OF THIS NOTICE IN THE BUSINESS REPLY ENVELOPE PROVIDED FOR YOUR CONVENIENCE.

THANK YOU FOR YOUR IMMEDIATE ATTENTION TO THIS MATTER.

**THE HERTZ CORPORATION
LOCAL RECEIVABLES DEPARTMENT**

RETAIN THIS PART FOR YOUR RECORDS

DETACH AT PERFORATION AND RETURN THIS PART WITH YOUR REMITTANCE
--

4 1 1972

THE HERTZ CORPORATION P. O. BOX 26461 OKLAHOMA CITY, OKLAHOMA 73126

Remit Only To:
The Hertz Corporation
 P.O. BOX 26141
 OKLAHOMA CITY, OKLA. 73126

Original Invoice No.

7459068

TO: Charles Petersmeyer
 White House
 Washington DC
 924 25th St NW Apt 704
 Washington DC

CAR CHECKED IN AT (CITY/STATE)	AREA/LOC
WA	93902
TIME IN	5:11 SEP 11
TIME OUT	
RATES	DAYS @ 17 \$500
INCLUDE <input checked="" type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/>	0915A 085
GASOLINE	02564 410919
MILEAGE IN	11595
MILEAGE OUT	10919
MILES DRIVEN	676
WKS @ 17	17.00
MILES @ 17	3.00
DEPOSIT	\$ None
VEHICLE NO.	2564
CAR LIC. NO.	1E 350 MASS
CAR MAKE	MARAZZI
CAR BODY STYLE	JED
OWNING CITY/STATE	BOSTON MASS
ACCEPTS CDW: <input checked="" type="checkbox"/>	DECLINES CDW: <input type="checkbox"/>
COLLISION DAMAGE WAIVER (CDW)	
PERSONAL ACCIDENT INSURANCE (PAI)	
DECLINES PAI: <input checked="" type="checkbox"/>	
CDW \$ 2.00 PER DAY	
TAX 6.3%	
PAI \$ 100 PER DAY	
CASH REFUND	
GAS-OIL REPAIRS	
DEPOSIT	
R/A COMPLETED BY (LAST NAME)	Fayette

CREDIT CARD	HTZ	AMEX	CARD	ATC	OIL	BANK	OTHER				
CREDIT APPROVAL NO.	Code 1										
DRIVER'S LICENSE NO.	STATE	EXPIRES									
12572112716	MA	9/20/71									
HOME ADDRESS	6 Northway Broomfield MA										
CAR TO BE CHECKED IN AT (CITY/STATE)	LOC. NO.	DATE DUE									
Hartford CT		9/19									
CAR RENTED AT (CITY/STATE)	AREA & LOCATION NO.										
310 E. 48th ST., N. Y. C.	1950										
I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO.											
X Charles Petersmeyer Thank you for your business.											
FOR RENTALS WITHOUT GASOLINE ONLY:											
MINIMUM RENTAL	EXTRA DAYS @	EXTRA HOURS @	MILEAGE ALLOWED (IF ANY)	EXTRA MILES @	OUT	F	3/4	1/2	1/4	E	
					GAS	IN	F	3/4	1/2	1/4	E
R/A PREPARED BY (LAST NAME)											
Fayette											
BASIC CHARGE ONE DAY PLUS MILEAGE											
KEEP TOP PORTION FOR YOUR RECORD											
PARKING SUMMONS MUST BE TURNED IN WHEN YOU CHECK IN YOUR CAR											

19992
 3998
 15994
 10.00
 16994
 9.98
 19972
 1375
 NET DUE 12597

1950, Rental Agreement No. 7459068 6

310 EAST 48 STREET
NEW YORK, NEW YORK 10017
PHONE: 688-2715

Bill to home

CAR CHECKED IN AT (CITY/STATE)	AREA/LOC.
<i>17A</i>	<i>9390</i>
TIME IN	
TIME OUT	
RATES	DAYS @ <i>17.8500</i>
INCLUDE <input checked="" type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/>	
GASOLINE	<i>0915A 085</i> <i>Ver 02564 3-1091</i>
MILEAGE IN	<i>11595</i> WKS @ <i>17.00</i>
MILEAGE OUT	<i>10919</i> 3.00
MILES DRIVEN	<i>676</i> MILES @ <i>17.1492</i>

TO BE PAID BY - IMPRINT OR PRINT ONLY

Charles Petusmeyer
White 1L
Charles Petusmeyer
924 25th St, Apt. 704
Washington, DC

CREDIT CARD: HTZ AMEX CARB DIN ATC OIL BANK

CREDIT APPROVAL NO. *Code*

DRIVER'S LICENSE NO. *P0572112746* STATE *NY* EXPIRES *49/43071*

HOME ADDRESS *6 Northway Bronxville NY*

CAR TO BE CHECKED IN AT (CITY/STATE) *Hartford Conn* LOC. NO. *919* DAY/DUE *9/9* A.M./P.M.

CAR RENTED AT (CITY/STATE) *310 E. 48th ST., N. Y. C.* AREA & LOCATION NO. *1950*

MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER	SUBTOTAL
<i>676</i>	<i>19992</i>
DEPOSIT <i>None</i>	<i>3998</i>
VEHICLE NO. <i>2564</i>	SUBTOTAL
<i>1E3502 MASS</i>	<i>15994</i>
CAR MAKE <i>MATADOR</i> BODY STYLE <i>SED</i>	SERVICE CHARGE %
OWNING CITY/STATE <i>BOSTON MASS</i>	REFUELING SERVICE
	<i>.00</i>

I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO.

X Charles Petusmeyer

Thank you for your business.

LOCAL ADDRESS *202-456-1414* PHONE NO.

FOR RENTALS WITHOUT GASOLINE ONLY:

MINIMUM RENTAL	EXTRA DAYS	EXTRA HOURS	MILEAGE ALLOWED (IF ANY)	EXTRA MILES	OUT	F	3/4	1/2	1/4	E

GAS IN F 3/4 1/2 1/4 E

R/A PREPARED BY (LAST NAME) *Deans*

ACCEPTS CDW <input checked="" type="checkbox"/> COLLISION DAMAGE WAIVER (CDW) <input checked="" type="checkbox"/> DECLINES CDW <input type="checkbox"/>	CDW \$ <i>2.00</i> PER DAY
BY HIS INITIAL, Customer accepts or declines CDW at rate shown in adjoining column. (MAXIMUM FIVE (5) TIMES DAILY FEE FOR EACH FULL WEEK)	SUBTOTAL <i>16994</i>
ACCEPTS PAI <input checked="" type="checkbox"/> PERSONAL ACCIDENT INSURANCE (PAI) <input checked="" type="checkbox"/> DECLINES PAI <input type="checkbox"/>	TAX 6.3% <i>9.98</i>
BY HIS INITIAL, Customer accepts or declines PAI at rate shown in adjoining column. Acceptance is proof of coverage under policy issued to Lessor, as outlined in separate Synopsis.	PAI \$ <i>1.00</i> PER DAY

BASIC CHARGE ONE DAY PLUS MILEAGE

CASH REFUND	GAS OIL REPAIRS \$	TOTAL CHARGES
	DEPOSIT \$	<i>19992</i>
R/A COMPUTED BY (LAST NAME) <i>Fairlie</i>		LESS GAS-OIL-REPAIRS <i>1375</i>
		NET DUE <i>16597</i>

PARKING SUMMONS MUST BE TURNED IN WHEN YOU CHECK IN YOUR CAR

RENTAL AGREEMENT No. 7459068 6 POSTED TO DRB *1*

NEW YORK, N. Y. 1950

PAID BY (X)	CASH	CHECK	DIRECT BILL	CENT. BILL	GUARAN. FEE	LOCAL FEE	NET DUE <i>16597</i>
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CUSTOMER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

REPORT ALL ACCIDENTS IMMEDIATELY TO THE POLICE AND THE LOCAL HERTZ OFFICE. CUSTOMER MUST ALSO COMPLY WITH OTHER LOCAL LAW AND COMPLETE A HERTZ ACCIDENT REPORT.

RETAIN THIS PART FOR YOUR RECORDS

RETURN WITH PAYMENT

PLEASE SEE OTHER SIDE

PAYMENT NOT RECEIVED OR RECORDED AS OF THIS DATE

10-20-72

DEAR CUSTOMER:

OUR RECORDS INDICATE THAT WE HAVE NOT RECEIVED YOUR REMITTANCE FOR THE CAR RENTAL COVERED BY THE RENTAL AGREEMENT SHOWN ON THE REVERSE SIDE.

IF PAYMENT HAS NOT BEEN MADE, WOULD YOU PLEASE SEND IT ALONG IN THE ENCLOSED, SELF-ADDRESSED ENVELOPE TOGETHER WITH THE LOWER PORTION OF THE STATEMENT DETACHABLE AT THE PERFORATED EDGE.

THANK YOU FOR YOUR COOPERATION.

THE **HERTZ** CORPORATION

RETAIN THIS PART FOR YOUR RECORDS

**DETACH AT PERFORATION AND RETURN
THIS PART WITH YOUR REMITTANCE**

THE **HERTZ** CORPORATION P. O. BOX 26141 OKLAHOMA CITY, OKLAHOMA 73126

PLEASE DISREGARD THIS REMINDER IF PAYMENT HAS BEEN MADE

1960 Rental Agreement No.

7459068 6

310 EAST 48 STREET
NEW YORK, NEW YORK 10017
PHONE: 688-2715

Bill to phone

CAR CHECKED IN AT (CITY/STATE) AREA/LOC
17A 9390

TO BE PAID BY IMPRINT OR PRINT ONLY
Charles Petusmeyer
White H.
Charles Petusmeyer
924 & 5th St., Apt. 704
Washington, DC

TIME IN
TIME OUT

RATES
INCLUDE DO NOT INCLUDE
GASOLINE

MILEAGE IN *11595*
MILEAGE OUT *10919*
MILES DRIVEN *676*

CREDIT APPROVAL NO.
Code

DRIVER'S LICENSE NO. STATE EXPIRES
P05701/2746-23591 49 92071

MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER
SUBTOTAL *14942*

HOME ADDRESS
6 Northway Bronxville N.Y.

DEPOSIT \$ *None*

CAR TO BE CHECKED IN AT (CITY/STATE) LOC. NO. DATE/DUE
Hartford/Boston 9/9/51 A.M.

VEHICLE NO. SUBTOTAL *15994*

CAR RENTED AT (CITY/STATE) AREA & LOCATION NO
310 E. 48th ST., N. Y. C. 1950

CAR LIC. NO. STATE SERVICE CHARGE

I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 OTHER SIDE AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO.

CAR MAKE BODY STYLE Metro. N.Y. Auto Surcharge

Charles Petusmeyer
Thank you for your business.

OWNING CITY/STATE REFUELING SERVICE

LOCAL ADDRESS PHONE NO.
302 456 1414

ACCEPTS CDW? COLLISION DAMAGE WAIVER (CDW) DECLINES CDW? PER DAY

FOR RENTALS WITHOUT GASOLINE ONLY:

BY HIS INITIAL, Customer accepts or declines CDW at rate shown in adjoining column. (MAXIMUM FIVE (5) TIMES DAILY FEE FOR EACH FULL WEEK)

EXTRA DAYS EXTRA HOURS MILEAGE ALLOWED (IF ANY) EXTRA MILES

ACCEPTS PAI? PERSONAL ACCIDENT INSURANCE (PAI) DECLINES PAI? TAX

R/A PREPARED BY (LAST NAME)
Desmons

BY HIS INITIAL, Customer accepts or declines PAI at rate shown in adjoining column. Acceptance is proof of coverage under policy issued to Lessor, as outlined in separate Synopsis.

BASIC CHARGE ONE DAY PLUS MILEAGE

CASH REFUND GAS-OIL REPAIRS \$ DEPOSIT \$ TOTAL CHARGES

PARKING SUMMONS MUST BE TURNED IN WHEN YOU CHECK IN YOUR CAR

R/A COMPUTED BY (LAST NAME) NET DUE

RENTAL AGREEMENT No. 7459068 6

POSTED TO DRB

NEW YORK, N. Y.

1950

PAID BY (X) CASH CHECK DIRECT BILL CENT. BILL GUARAN. FED. LOCAL REC. NET DUE

CUSTOMER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

REPORT ALL ACCIDENTS IMMEDIATELY TO THE POLICE AND THE LOCAL HERTZ OFFICE. CUSTOMER

RETAIN THIS PART FOR YOUR RECORDS

PLEASE SEE OTHER SIDE

RETURN WITH PAYMENT

1960 Rental Agreement No.

7459068 6

310 EAST 48 STREET
NEW YORK, NEW YORK 10017
PHONE: 688-2715

Bill to home

CAR CHECKED IN AT (CITY/STATE) *HA* AREA LOC *93902*

TIME IN
TIME OUT

TO BE PAID BY (IMPRINT) OR PRINT ONLY
Charles Petusmeyer
White IL
Charles Petusmeyer
924 25th St, Apt. 704
Washington, DC

RATES
INCLUDE DO NOT INCLUDE
DAYS @ *17* \$ *8500*
GASOLINE *1704*

CREDIT CARD
HTZ AMEX DIN ATC OIL BANK

MILEAGE IN *11595*
MILEAGE OUT *10919*
MILES DRIVEN *676*

CREDIT APPROVAL NO.
Code

WKS *81*
MILES @ *17* \$ *11492*

DRIVER'S LICENSE NO. STATE *IL* EXPIRES *9/30/71*

MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER
SUBTOTAL *19992*

HOME ADDRESS
6 Northway Bronxville NY

DEPOSIT *None*
SUBTOTAL *3998*

CAR TO BE CHECKED IN AT (CITY/STATE) LOC. NO. DATE/DUE
Hartford Conn *9/9*

VEHICLE NO. *2564*
SUBTOTAL *15994*

CAR RENTED AT (CITY/STATE) AREA & LOCATION NO.
310 E. 48th ST., N. Y. C. *1950*

CAR LIC. NO. STATE *1E3502 MASS*
SERVICE CHARGE %

I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO.

CAR MAKE BODY STYLE
MATADOR SED
Metro. N.Y. Auto Surcharge

X Charles Hey Petusmeyer
Thank you for your business.

OWNING CITY/STATE
Boston MASS
REFUELING SERVICE *.00*

LOCAL ADDRESS PHONE NO.
202-456-1414

ACCEPTS CDW COLLISION DAMAGE WAIVER (CDW) DECLINES CDW:
CDW \$ *2.00* PER DAY *10.00*

FOR RENTALS WITHOUT GASOLINE ONLY:

BY HIS INITIAL, Customer accepts or declines CDW at rate shown in adjoining column. (MAXIMUM FIVE (5) TIMES DAILY FEE FOR EACH FULL WEEK)

MINIMUM RENTAL	EXTRA DAYS @	EXTRA HOURS @	MILEAGE ALLOWED (IF ANY)	EXTRA MILES @	OUT F 1/4 1/2 3/4 E
	\$	\$		\$	GAS IN F 1/4 1/2 3/4 E

ACCEPTS PAI. PERSONAL ACCIDENT INSURANCE (PAI) DECLINES PAI:
TAX 6.3% *9.98*

R/A PREPARED BY (LAST NAME)
Johnson

BY HIS INITIAL, Customer accepts or declines PAI at rate shown in adjoining column. Acceptance is proof of coverage under policy issued to Lessor, as outlined in separate Synopsis.
PAI \$ *1.00* PER DAY

BASIC CHARGE ONE DAY PLUS MILEAGE

CASH REFUND GAS-OIL REPAIRS \$
TOTAL CHARGES *19992*

PARKING SUMMONS MUST BE TURNED IN WHEN YOU CHECK IN YOUR CAR

DEPOSIT \$
LESS GAS-OIL REPAIRS *1375*

RENTAL AGREEMENT No. 7459068 6

POSTED TO DRB *1*

NEW YORK, N. Y. 1950

PAID BY (X) CASH CHECK BILL LOCAL REC

CUSTOMER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

REPORT ALL ACCIDENTS IMMEDIATELY TO THE POLICE AND THE LOCAL HERTZ OFFICE. CUSTOMER MUST ALSO COMPLY WITH OTHER LOCAL LAW AND COMPLETE A HERTZ ACCIDENT REPORT.

RETAIN THIS PART FOR YOUR RECORDS

PLEASE SEE OTHER SIDE

RETURN WITH PAYMENT

PAYMENT NOT RECEIVED OR RECORDED AS OF THIS DATE	11-3-72
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DEAR CUSTOMER:

ACCORDING TO OUR RECORDS WE HAVE NOT RECEIVED YOUR REMITTANCE FOR THE CHARGES SHOWN ON THE REVERSE SIDE.

IF PAYMENT HAS NOT BEEN MADE WOULD YOU PLEASE SEND IT ALONG IN THE ENCLOSED SELF-ADDRESSED ENVELOPE TOGETHER WITH THE LOWER PORTION OF THE STATEMENT DETACHABLE AT THE PERFORATED EDGE.

YOUR PROMPT ATTENTION TO THIS MATTER IS APPRECIATED.

THANK YOU FOR YOUR COOPERATION.

THE **HERTZ** CORPORATION

RETAIN THIS PART FOR YOUR RECORDS

DETACH AT PERFORATION AND RETURN THIS PART WITH YOUR REMITTANCE
--

THE **HERTZ** CORPORATION P. O. BOX 26141 OKLAHOMA CITY, OKLAHOMA 73126

PLEASE DISREGARD THIS REMINDER IF PAYMENT HAS BEEN MADE

Hertz

Charles Petersmeyer
924 25 St. NW
Washington, DC

THE HERTZ CORPORATION
Post Office Box 26461
Oklahoma City, Oklahoma 73126
Telephone: 405 721-6440

December 5, 1972

RA #6996377 - \$85.13
Week 42

*prev
2513*

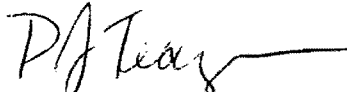
Dear Mr. Petersmeyer:

We have previously requested your attention to the outstanding invoice outlined above.

Our records do not indicate receipt of either a remittance or an explanation why this amount is unpaid. In order to prevent referral of this matter to our attorney for handling, we enclose a coded business-reply envelope for your payment.

Your immediate attention is requested.

Very truly yours,



P. J. Teague
Local Accounts Receivable
Credit Department

PJT/dh

Enclosure

1960 Rental Agreement No. 7459068 6

310 EAST 48 STREET
NEW YORK, NEW YORK 10017
PHONE: 688-2715

RETAIN THIS PART FOR YOUR RECORDS

Charles Petusmeyer
White 1L
Charles Petusmeyer
924 25th St., Apt. 704
Washington, DC

CREDIT CARD HTZ AMEX CARD BANK DIN ATC OIL BANK

CREDIT APPROVAL NO. Code

DRIVER'S LICENSE NO. P25721/2746-2359149 STATE NY EXPIRES 9/30/71

HOME ADDRESS 6 Northway Bronxville NY

CAR TO BE CHECKED IN AT (CITY/STATE) LOC. NO. 9191 DATE DUE 9/9/71 MO. / DAY / YR. A.M. P.M.

CAR RENTED AT (CITY/STATE) AREA & LOCATION NO. 310 E. 48th ST., N. Y. C. 1950

I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND I AGREE THERETO.
X Charles Petusmeyer
Thank you for your business.

LOCAL ADDRESS 202 456 1414 PHONE NO.

FOR RENTALS WITHOUT GASOLINE ONLY:					
MINIMUM RENTAL	EXTRA DAYS @	EXTRA HOURS @	MILEAGE ALLOWED (IF ANY)	EXTRA MILES @	
DAYS	\$	\$	\$	\$	
					R/A PREPARED BY (LAST NAME): <i>Jessons</i>

BASIC CHARGE ONE DAY PLUS MILEAGE

PARKING SUMMONS MUST BE TURNED IN WHEN YOU CHECK IN YOUR CAR

RENTAL AGREEMENT No. 7459068 6

NEW YORK, N. Y. 1950

CAR CHECKED IN AT (CITY/STATE)	AREA/LOC.
177	93902
TIME IN	
TIME OUT	
RATES	DAYS @ 17 8500
INCLUDE <input checked="" type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/>	
GASOLINE	WKS. @ 17.00
MILEAGE IN	11595
MILEAGE OUT	10919
MILES DRIVEN	676 MILES @ 17 11492
MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER	SUBTOTAL 19992
DEPOSIT \$ None	2.76 3998
VEHICLE NO. 2564	SUBTOTAL 15994
CAR LIC. NO. 1E3502 STATE MASS	SERVICE CHARGE %
CAR MAKE MATADOR BODY STYLE SED	Metro. N.Y. Auto Surcharge
OWNING CITY/STATE BOSTON MASS	REFUELING SERVICE .00
ACCEPTS CDW <input checked="" type="checkbox"/> COLLISION DAMAGE WAIVER (CDW) <input checked="" type="checkbox"/> DECLINES CDW <input type="checkbox"/>	CDW \$ 2.00 PER DAY 16.50
BY HIS INITIAL, Customer accepts or declines CDW at rate shown in adjoining column. MAXIMUM FIVE (5) TIMES DAILY FEE FOR EACH FULL WEEK!	
ACCEPTS PAI <input checked="" type="checkbox"/> PERSONAL ACCIDENT INSURANCE (PAI) <input checked="" type="checkbox"/> DECLINES PAI <input type="checkbox"/>	TAX 6.3% 9.98
BY HIS INITIAL, Customer accepts or declines PAI at rate shown in adjoining column. Acceptance is proof of coverage under policy issued to Lessor, as outlined in separate Synopsis.	
CASH REFUND	TOTAL CHARGES 17992
DEPOSIT \$	LESS GAS-OIL-REPAIRS 1375
R/A COMPUTED BY (LAST NAME) <i>Fairfelle</i>	NET DUE 16597
POSTED TO DRB 1	NET DUE 16597
PAY BY (X) CASH CHECK () DEBIT BILL () CENT GUARANTEE () LOCAL REC. ()	

PLEASE SEE OTHER SIDE



CUSTOMER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.
REPORT ALL ACCIDENTS IMMEDIATELY TO THE POLICE AND THE LOCAL HERTZ OFFICE. CUSTOMER MUST ALSO COMPLY WITH OTHER LOCAL LAW AND COMPLETE A HERTZ ACCIDENT REPORT.

RETURN WITH PAYMENT

PAYMENT NOT RECEIVED OR RECORDED AS OF THIS DATE

12-1-72

DEAR CUSTOMER:

ACCORDING TO OUR RECORDS WE HAVE NOT RECEIVED YOUR REMITTANCE FOR THE CAR RENTAL DRAWN ON THE REVERSE SIDE.

BECAUSE THIS DRAW IS NOW TWO MONTHS PAST DUE WE MUST REQUEST THAT YOUR PAYMENT BE MADE WITHIN THE NEXT TEN DAYS.

PLEASE SEND PAYMENTS IN THE ENCLOSED SELF-ADDRESSED ENVELOPE TOGETHER WITH THE LOWER PORTION OF THIS STATEMENT, DETACHABLE AT THE PERFORATED EDGE. IF THERE IS SOME REASON OR CIRCUMSTANCE WHICH HAS DELAYED THIS PAYMENT, PLEASE LET US KNOW.

THE **HERTZ** CORPORATION

RETAIN THIS PART FOR YOUR RECORDS

**DETACH AT PERFORATION AND RETURN
THIS PART WITH YOUR REMITTANCE**

THE **HERTZ** CORPORATION P. O. BOX 26141 OKLAHOMA CITY, OKLAHOMA 73126

PLEASE DISREGARD THIS REMINDER IF PAYMENT HAS BEEN MADE

739

92117

Original Invoice LA

162632 7

TRANSWAY DIVISION
PROF. BLDG. MAINT. Co., Inc.
1202 SO. HARRISON ST.
FT. WAYNE, INDIANA
PHONE: 743-4747

BAER FIELD
AIRPORT
PHONE: 747-6108

TO:

~~White House Staff
C. G. Petersmeyer
White House
Washington D.C.~~

CAR CHECKED IN AT (CITY/STATE) <i>Wash DC</i>		AREA/LOC <i>94300</i>	
TIME IN		<i>20.2 SEP 75</i>	
TIME OUT		<i>9-21-75 10⁵⁰ PM</i>	
RATES		<i>4</i> DAYS @ <i>1600</i>	
INCLUDE <input checked="" type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/>		GASOLINE	
MILEAGE IN <i>12535</i>		WKS. @ <i>30</i>	
MILEAGE OUT <i>12067</i>			
MILES DRIVEN <i>468</i>		MILES @ <i>151-70.00</i>	
MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER		SUBTOTAL <i>34.00</i>	
DEPOSIT <i>none</i>		T. <input type="checkbox"/> YES C. <input checked="" type="checkbox"/> NO <i>207, 21084</i>	
CAR TO BE CHECKED IN AT (CITY/STATE) <i>DA. Tex - Indpls</i>		LOC. NO. <i>9134</i> DATE DUE <i>9/24</i>	
CAR RENTED AT (CITY/STATE) <i>FT. WAYNE AIRPORT</i>		AREA & LOCATION NO. <i>92117</i>	
VEHICLE NO. <i>70174</i>		SUBTOTAL <i>10730</i>	
CAR LIC. NO. <i>49D2779</i>		STATE <i>IND</i>	
CAR MAKE <i>Oldsmobile</i>		MODEL <i>Maxima</i>	
OWNING CITY/STATE <i>Indianapolis, Ind</i>		REFUELING SERVICE	
ACCEPTS CDW: <input checked="" type="checkbox"/>		COLLISION DAMAGE WAIVER (CDW) <input type="checkbox"/>	
DECLINES CDW: <input type="checkbox"/>		CDW PER DAY <i>8.00</i>	
BY HIS INITIAL, Customer accepts or declines CDW at rate shown in adjoining column. (MAXIMUM FIVE (5) TIMES DAILY FEE FOR EACH FULL WEEK)		SUBTOTAL <i>11530</i>	
ACCEPTS PAI: <input checked="" type="checkbox"/>		PERSONAL ACCIDENT INSURANCE (PAI) <input type="checkbox"/>	
DECLINES PAI: <input type="checkbox"/>		TAX <i>2%</i> <i>230</i>	
BY HIS INITIAL, Customer accepts or declines PAI at rate shown in adjoining column. Acceptance is proof of coverage under policy issued to Lessor, as outlined in separate Synopsis.		PAI PER DAY <i>1.00</i> <i>WANE</i>	
CASH REFUND		GAS-OIL REPAIRS \$	
		DEPOSIT \$	
R/A COMPUTED BY (LAST NAME) <i>Mason</i>		TOTAL CHARGES <i>11710</i>	
		LESS GAS-OIL REPAIRS <i>10.80</i>	
		NET DUE <i>10684</i>	

CREDIT CARD	HTZ	AMEX	CARD	DIN	ATC	OIL	BANK	OTHER	
CREDIT APPROVAL NO.									
DRIVER'S LICENSE NO. <i>P057211874622354149X</i> STATE <i>IND</i> EXPIRES <i>6/30/76</i>									
HOME ADDRESS <i>924 25th St N.W. Apt 704 WASH DC</i>									
I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO.									
<input checked="" type="checkbox"/> NOTICE! Thank you for your business.									
THIS RENTAL PAYABLE DIRECTLY TO HERTZ SYSTEM FOR RENTALS WITHOUT GASOLINE ONLY:									
MINIMUM RENTAL DAYS	EXTRA DAYS @	1202 HARRISON ST. FT. WAYNE, IND. 46802	OUT	3/4	1/2	1/4	E		
DO NOT MAIL PAYMENT TO OKLAHOMA CITY									
R/A PREPARED BY (LAST NAME) <i>Galt</i>									

bill to home
MINIMUM - ONE DAY PLUS MILEAGE
FORCED CHARGE

KEEP TOP PORTION FOR YOUR RECORD

TRANSWAY DIVISION
PROP. BLDG. MAINT. Co., Inc.
1202 D. HARRISON ST.
FT. WAYNE, INDIANA
PHONE: 743-4747

BAER FIELD
AIRPORT
PHONE: 747-6108

CAR CHECKED IN AT (CITY/STATE) <i>Washington DC</i>		AREA/LOC <i>92117</i>	
TIME IN	<i>20.2 SEP 25</i>		
TIME OUT	<i>9-21-72 10:50 PM</i>		
RATES	<i>4 26 6400</i>		
INCLUDE <input checked="" type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/>	GASOLINE		
MILEAGE IN	<i>12535</i>		
MILEAGE OUT	<i>12067</i>		
MILES DRIVEN	<i>468</i> MILES @ <i>1.94</i> 70.00		
DRIVER'S LICENSE NO.	STATE	EXPIRES	MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER
<i>P057211874622359149X</i>	<i>IND</i>	<i>6/30/74</i>	SUBTOTAL <i>34.00</i>
HOME ADDRESS	DEPOSIT	SUBTOTAL	
<i>224 25th St N.W. Apt 704 WASH DC</i>	<i>NONE</i>	<i>207 21084</i>	
CAR TO BE CHECKED IN AT (CITY/STATE)	LOC. NO.	DATE DUE	VEHICLE NO.
<i>DARTON Indpls</i>	<i>92117-11</i>	<i>9/24/72</i>	<i>70174</i>
CAR RENTED AT (CITY/STATE)	AREA & LOCATION NO.	CAR LIC. NO.	STATE
<i>FT. WAYNE AIRPORT</i>	<i>92117-11</i>	<i>49D2779</i>	<i>IND</i>
I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO:		CAR MAKE	CAR MAKE
<input checked="" type="checkbox"/>		<i>Must be visible</i>	<i>MARUDA</i>
LOCAL ADDRESS		OWNING CITY/STATE	REFUELING SERVICE
<i>202 456-6775</i>		<i>Indianapolis Ind</i>	
FOR RENTALS WITHOUT GASOLINE ONLY:		ACCEPTS CDW <input checked="" type="checkbox"/>	COLLISION DAMAGE WAIVER (CDW)
MINIMUM RENTAL	EXTRA DAYS	EXTRA HOURS	MILEAGE ALLOWED (IF ANY)
GAS		OUT	IN
		<i>F 3/4 1/2 1/4 E</i>	<i>F 3/4 1/2 1/4 E</i>
R/A PREPARED BY (LAST NAME)		BY HIS INITIAL, Customer accepts or declines CDW at rate shown in adjoining column. Acceptance is proof of coverage under policy issued to Lessor, as outlined in separate Synopsis.	
<i>Bill to home</i>		<i>CDW</i>	
MINIMUM - ONE DAY PLUS MILEAGE		PERSONAL ACCIDENT INSURANCE (PAI) <input checked="" type="checkbox"/>	
		DECLINES CDW: <input checked="" type="checkbox"/>	
		TAX <i>20%</i>	
		PAI <i>1.00</i>	
		TOTAL CHARGES <i>116.00</i>	
		LESS GAS-OIL-REPAIRS <i>10.80</i>	
RENTAL AGREEMENT LA 162632 7		NET DUE <i>105.20</i>	
FT. WAYNE, IND. 92117		POSTED TO RBR <i>9/29 PAYOR POTTER</i>	
		NET DUE <i>105.20</i>	

TO BE PAID BY *
IMPRINT OR PRINT ONLY
*White House Staff
C. G. Petersmeyer
White House
Washington D.C.*

CREDIT CARD
HTZ AMEX CASH BANK DIN ATC OIL BANK OTHER

CREDIT APPROVAL NO.

DRIVER'S LICENSE NO. STATE EXPIRES

HOME ADDRESS

CAR TO BE CHECKED IN AT (CITY/STATE) LOC. NO. DATE DUE

CAR RENTED AT (CITY/STATE) AREA & LOCATION NO.

I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO:

LOCAL ADDRESS PHONE NO.

FOR RENTALS WITHOUT GASOLINE ONLY:

MINIMUM RENTAL EXTRA DAYS EXTRA HOURS MILEAGE ALLOWED (IF ANY) EXTRA MILES

GAS OUT IN

R/A PREPARED BY (LAST NAME)

MINIMUM - ONE DAY PLUS MILEAGE

RENTAL AGREEMENT **LA 162632 7**

FT. WAYNE, IND. 92117

PAID BY (X) CASH CHECK DEBIT CARD BILL GUARANTEE LOCAL REC.

CUSTOMER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.



REPORT ALL ACCIDENTS IMMEDIATELY TO THE POLICE AND THE LOCAL HERTZ OFFICE. CUSTOMER MUST ALSO COMPLY WITH OTHER LOCAL LAW AND COMPLETE A HERTZ ACCIDENT REPORT.

How about a check or a
Money order?
Preservation Copy

Mr C. St. Potensmeyer
924 25th St. Northwest
Apt. 704
Washington, D.C.

HERTZ SYSTEM MEMBER
TRANSWAY DIVISION
PROFESSIONAL BUILDING
MAINTENANCE Co., INC.
1202 SOUTH HARRISON STREET
FT. WAYNE, INDIANA 46802
TELEPHONE: 219-743-4747

RE: R/A # 162632

AMOUNT: \$106.84

PAYMENT NOT RECEIVED OR
RECORDED AS OF THIS DATE Oct. 27, 1972

*Car rented by you on 9/21/72 returned
on 9/25/72.*

DEAR CUSTOMER:

OUR RECORDS INDICATE THAT WE HAVE NOT RECEIVED YOUR RE-
MITTANCE FOR THE CAR RENTAL COVERED BY THE RENTAL AGREEMENT
SHOWN ABOVE.

IF PAYMENT HAS NOT BEEN MADE, WOULD YOU PLEASE SEND IT
ALONG IN THE ENCLOSED SELF-ADDRESSED ENVELOPE TOGETHER WITH THIS
STATEMENT.

THANK YOU FOR YOUR COOPERATION.

YOURS TRULY,

HERTZ SYSTEM MEMBER

Diane Porter

DIANE PORTER

PLEASE DISREGARD THIS REMINDER IF PAYMENT HAS BEEN MADE.

1700 **Rental Agreement No.**

5723643 6

MOTOR MART GARAGE
54 ELIOT STREET, BOSTON
PHONE: 482-9100

SERVICE DEPARTMENT
LOGAN AIRPORT, E. BOSTON
PHONE: 569-4933

CAMBRIDGE, MASS.
95 MT. AUBURN ST.
PHONE: 547-0336

CAR CHECKED IN AT (CITY/STATE) Woodbury, Mass AREA/LOC. 1710-1

TIME IN

TIME OUT 1972 OCT 31 03:12:04

RATES
INCLUDE DO NOT INCLUDE
GASOLINE 2513

MILEAGE IN 2513 MILEAGE OUT

MILES DRIVEN 593 MILES @ 17/10681

MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER

DEPOSIT \$ None

VEHICLE NO. 200303-6 SUBTOTAL 12145

CAR RENTED AT (CITY/STATE) BOSTON AREA & LOCATION NO. 1700-11 SERVICE CHARGE

CAR MAKE Old BODY STYLE TD

OWNING CITY/STATE MASS REFUELING SERVICE

DECLINES CDW: COLLISION DAMAGE WAIVER (CDW)

DECLINES TAX: TAX

DECLINES PAI: PERSONAL ACCIDENT INSURANCE (PAI)

DECLINES PER DAY: None

TOTAL CHARGES 12509

LESS GAS-OIL REPAIRS 1175

NET DUE 11334

NET DUE 11334

NET DUE 11334

TO BE PAID BY IMPRINT OR PRINT ONLY
C. Gross Petersmeyer
924 25th St NW Apt 704
Washington, D.C.

CREDIT CARD HTZ AMEX DIN ATC OIL BANK OTHER

CREDIT APPROVAL NO. WHS 00 + other 00's

DRIVER'S LICENSE NO. PO15721 18746 223591-19 STATE MA EXPIRES 6/30/74

HOME ADDRESS Same as above

CAR TO BE CHECKED IN AT (CITY/STATE) MA LOC. NO. 1700-11 DATE DUE 11/2/72

CAR RENTED AT (CITY/STATE) MA AREA & LOCATION NO. 1700-11

I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 OTHER SIDE AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO

X C. Gross Petersmeyer
Thank you for your business.

LOCAL ADDRESS Old Club Cambridge PHONE NO.

FOR RENTALS WITHOUT GASOLINE ONLY

MINIMUM RENTAL EXTRA DAYS @ EXTRA HOURS @ MILEAGE ALLOWED (IF ANY) EXTRA MILES @

GAS OUT IN F 1/4 1/2 3/4 E

PREPARED BY (LAST NAME) Meeker

BASIC CHARGE ONE DAY PLUS MILEAGE Bus.

W 202-2156-6775

RENTAL AGREEMENT No. **5723643 6**

BOSTON, MASS. 1700

PAY BY CASH CHECK DIRECT BILL CENT. BILL QUARAN. FEED LOCAL D/C

CUSTOMER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

REPORT ALL ACCIDENTS IMMEDIATELY TO THE POLICE AND THE LOCAL HERTZ OFFICE. CUSTOMER MUST ALSO COMPLY WITH OTHER LOCAL LAW AND COMPLETE A HERTZ ACCIDENT REPORT.

CENTRAL OFFICE COPY

RETURN THIS PART WITH YOUR REMITTANCE

PLEASE SEE OTHER SIDE

PAYMENT NOT RECEIVED OR RECORDED AS OF THIS DATE

DEC 7 1972

DEAR CUSTOMER:

OUR RECORDS DO NOT INDICATE RECEIPT OF YOUR REMITTANCE FOR THE CAR RENTAL AGREEMENT SHOWN ON THE REVERSE SIDE.

YOUR PAYMENT SHOULD BE ENCLOSED WITH BOTTOM PORTION OF THIS NOTICE IN THE BUSINESS REPLY ENVELOPE PROVIDED FOR YOUR CONVENIENCE.

THANK YOU FOR YOUR IMMEDIATE ATTENTION TO THIS MATTER.

**THE HERTZ CORPORATION
LOCAL RECEIVABLES DEPARTMENT**

RETAIN THIS PART FOR YOUR RECORDS

**DETACH AT PERFORATION AND RETURN
THIS PART WITH YOUR REMITTANCE**

**THE HERTZ CORPORATION P. O. BOX 26461 OKLAHOMA CITY, OKLAHOMA 73126
PLEASE DISREGARD THIS REMINDER IF PAYMENT HAS BEEN MADE**

**46
1972**

November 17, 1972

Charles Petersmeyer
924 25th Street N.W.
Washington, D.C.

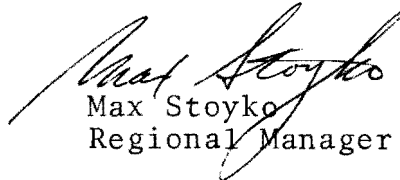
RE: Vehicle Rental, RA #430985, 10/24/72, \$24.89

Gentlemen:

Our records indicate that we have not received your remittance for the vehicle rentals listed above.

If payment has been made, would you please advise us as to your check number, date, and amount so we can trace your payment and properly credit your account. On the other hand, if your records indicate that you have not made payment, would you please forward your remittance within the next several days?

Very truly yours,


Max Stoyko
Regional Manager

1rb:MS

PD
car 126
124
fes.



42 Frederick Street • BINGHAMTON, N. Y. 13901



Where the pride of the professionals works for you

Remit Only To:

SHOW THIS NO. ON ALL CORRESPONDENCE

The Hertz Corporation
P.O. BOX 26141
OKLAHOMA CITY, OKLA. 73126

Original Invoice No. 5723643

TO:

C. George Peterman
924 25th St NW Apt 704
Washington, D.C.

CAR CHECKED IN AT (CITY/STATE)	AREA/LOC.
Pratt City	1710-1
TIME IN	2 NOV 15 59
TIME OUT	1972 OCT 31 AM 12:04

RATES	2/ DAYS @ 17.34 wd
INCLUDE <input checked="" type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/>	
GASOLINE 3/06	HRS. @ 17 wd
MILEAGE IN 2513	WKS. @

CREDIT CARD	HTZ	AMEX	CARD	DIN	ATC	OIL	BANK	OTHER
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CREDIT APPROVAL NO.	WHS 00 + other 005
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DRIVER'S LICENSE NO.	STATE	EXPIRES
P05721 18746 22391-49	MD	4/30/74

HOME ADDRESS	DEPOSIT
Same as above	\$ none

CAR TO BE CHECKED IN AT (CITY/STATE)	LOC. NO.	DATE DUE
1700-11		11/30/72

CAR RENTED AT (CITY/STATE)	AREA & LOCATION NO.
68 ELIOT ST., BOSTON	1700-10

I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO.

C. George Peterman
Thank you for your business.

MILEAGE OUT	MILES DRIVEN
	593 MILES @ 17/00.81

MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER	SUBTOTAL
	951.81

DEPOSIT	TAX
\$ none	25.3836

VEHICLE NO.	SUBTOTAL
2003631-6	121.45

CAR MAKE	BODY STYLE
KID	

OWNING CITY/STATE	REFUELING SERVICE
BOS	

ACCEPTS CDW	COLLISION DAMAGE WAIVER (CDW)	DECLINES CDW	CDW PER DAY
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$ none

FOR RENTALS WITHOUT GASOLINE ONLY:

MINIMUM RENTAL	EXTRA DAYS @	EXTRA HOURS @	MILEAGE ALLOWED (IF ANY)	EXTRA MILES @	OUT F	3/4	1/2	1/4	E
DAYS	\$	\$			GAS				

ACCEPTS CDW	PERSONAL ACCIDENT INSURANCE (PAI)	DECLINES CDW	TAX
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3.15

R/A PREPARED BY (LAST NAME)	PAI PER DAY
Mark	\$ none

BY HIS INITIAL, Customer accepts or declines CDW at rate shown in adjoining column. (MAXIMUM FIVE (5) TIMES DAILY FEE FOR EACH FULL WEEK)	SUBTOTAL
	121.45

BASIC CHARGE ONE DAY PLUS MILEAGE BUS.

W 22-156-6775
Deferred Perry

CASH REFUND	GAS OIL REPAIRS \$	TOTAL CHARGES
		125.89

R/A COMPUTED BY (LAST NAME)	LESS GAS-OIL-REPAIRS
Perry	11.75

KEEP TOP PORTION FOR YOUR RECORD

NET DUE 113.34

Lessor: **The Hertz Corporation**

FREELAND, MICHIGAN

SHOW THIS NO. ON ALL CORRESPONDENCE

1536 **Rental Agreement No. 4464448 2**

TRI CITY AIRPT.
FREELAND, MICH.
PHONE: 605-4771

LALONDE STANDARD
1220 S. SAGINAW RD.
MIDLAND, MICHIGAN
PHONE: 631-2790

FRANK'S SUPER SER.
715 CENTER STREET
KALAMAZOO, MICH.
PHONE: 872-5721

SALLER PURE OIL
801 N. MISSION ST.
MT. PLEASANT MICH.
PHONE: 793-3230

FRANZ GULF SER.
2617 BAY AT WEISS
SAGINAW, MICH.
PHONE: 793-3180

*Charles E. Petersmeyer
White House
Washington, D.C.*

CAR CHECKED IN AT (CITY/STATE) <i>Kalamazoo, Mich</i>		AREA/LOC.
TIME IN <i>10/24/72</i>	<i>8:30 pm</i>	
TIME OUT	<i>RS-5 OCT 22 72</i>	
RATES		<i>\$16.00</i>
INCLUDE <input checked="" type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/>	<i>32.00</i>	
GASOLINE		<i>2 @ 275 5.50</i>
MILEAGE IN	<i>14116</i>	
MILEAGE OUT	<i>13906</i>	
MILES ROUNDED	<i>210</i>	<i>33.60</i>
MILEAGE DETERMINED BY READING FACTORY INSTALLED ODOMETER		SUBTOTAL <i>71.10</i>
DEPOSIT	<i>NO DEPOSIT</i>	
VEHICLE NO.		SUBTOTAL <i>56.88</i>
CAR MAKE		SERVICE CHARGE
OWNING CITY/STATE		REFUELING SERVICE
ACCEPTS CDW	COLLISION OR WAIVER CDW	DECLINES CDW
CDW PER DAY		<i>4.00</i>
SUBTOTAL		<i>60.88</i>
ACCEPTS PERSONAL AUTO INSURANCE	DECLINES TAX	<i>2.44</i>
TOTAL CHARGES		<i>63.32</i>
LESS GAS OIL REPAIRS		
NET DUE		<i>63.32</i>

RETAIN THIS PART FOR YOUR RECORDS

PLEASE SEE OTHER SIDE

CREDIT APPROVAL NO. *Washington*

DRIVER'S LICENSE NO. *P0572187462359119* EXPIRES *1/74*

HOME ADDRESS *924 25th St N.W.*

CAR CHECKED IN AT (CITY/STATE) *Kalamazoo, Mich* LOC. NO. *1536-10* DATE DUE *10/23/72*

CAR MAKE *Embassy* BODY STYLE *4 Dr Sedan*

OWNING CITY/STATE *Freeland Mich*

LOCAL ADDRESS *Thank you for your business.* PHONE NO.

FOR RENTALS WITHOUT GASOLINE ONLY:

MINIMUM RENTAL	EXTRA DAYS @	EXTRA HOURS @	MILEAGE ALLOWED (IF ANY)	EXTRA MILES @	OUT	IN
5	5				F 1/4	F 1/2

ACCEPTS PERSONAL AUTO INSURANCE TAX 4%

BASIC CHARGE ONE DAY PLUS MILEAGE

Bill direct to home

CASH REFUND *2.00*
DEPOSIT \$
R/A COMPUTED BY (LAST NAME) *OSOS*

RENTAL AGREEMENT

No. 4464448 2

POSTED TO DRB /

FREELAND, MICHIGAN

1536

PAY BY (X)	CASH	CHECK	DEBIT	CENT BILL	GUARANTEE	LOCAL REC.
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NET DUE

63 32



CUSTOMER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

REPORT ALL ACCIDENTS IMMEDIATELY TO THE POLICE AND THE LOCAL HERTZ OFFICE. CUSTOMER MUST ALSO COMPLY WITH OTHER LOCAL LAW AND COMPLETE A HERTZ ACCIDENT REPORT.

CENTRAL OFFICE COPY

PAGE 2

RETURN WITH PAYMENT

Pa

345

Herty

THE WHITE HOUSE
WASHINGTON

57.08 ✓ Sept. 29.
 165.97 ✓ Sept. 11
 106.84 ✓ Sept. 25
 24.89 ✓ Oct. 10.
 63.32 ✓ Oct. 22
 85.13 ✓ Oct. 23.
 68.00 ✓ Dept. 1.

572.23 Herty Bills
~~63.32~~ paid.
508.91

THE WHITE HOUSE
WASHINGTON

61.02.
 7641

✓ to car
Fay - 0/11 keys.

Nov. 4
Pls check on 11/10/72
414-494 5221
Green Bay car

return to Hertz.
\$50
Green Bay airport

Checked out from
Belmont-Janesville
Slot 3

Paid.

12/4/72

12/4/72
25.13
57.08
60.32
71. -
110.30
165.97
79.45
569.25

Remit Only To:

PAGE 2

SHOW THIS NO. ON ALL CORRESPONDENCE

The Hertz Corporation
P.O. BOX 26141
OKLAHOMA CITY, OKLA. 73126

Original Invoice No.

4464448 2

TO: *Washington State Dept. of Transportation
White Pine
Washington, - C.*

CAR CHECKED IN AT (CITY/STATE)		AREA/LOC.	
<i>Kalamazoo, Mich</i>			
TIME IN	<i>10/24/72</i>	<i>8:30 pm</i>	
TIME OUT		<i>10/25/72</i>	<i>10:22 AM</i>
RATES		<i>16.00</i>	<i>32.00</i>
INCLUDE <input checked="" type="checkbox"/>	DO NOT INCLUDE <input type="checkbox"/>	DAYS	
GASOLINE		<i>2</i>	<i>5.50</i>
MILEAGE IN	<i>14116</i>	WKS.	
MILEAGE OUT	<i>13906</i>		
CREDIT APPROVAL NO.		MILES DRIVEN	<i>210</i>
		MILES @	<i>3360</i>
DRIVER'S LICENSE NO.	<i>P05721871622359119</i>	MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER	
STATE	<i>WA</i>	SUBTOTAL	
EXPIRES	<i>1/74</i>	<i>71.10</i>	
HOME ADDRESS	<i>924 25th St N.W.</i>	DEPOSIT	<i>14.22</i>
		<i>11.00</i>	
CAR TO BE CHECKED IN AT CITY/STATE	<i>Kalamazoo MI</i>	DATE-DUE	<i>10/31/72</i>
CAR RENTED AT CITY/STATE	<i>Olympia WA</i>	AREA & LOCATION NO.	<i>136-10</i>
I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO.		CAR NO.	<i>703016</i>
<input checked="" type="checkbox"/>		CAR MAKE	<i>Chev</i>
		CAR BODY STYLE	<i>Imp</i>
		OWNING CITY/STATE	<i>Redmond WA</i>
		REFUELING SERVICE	
		CDW	<i>4.00</i>
		PER DAY	
		CDW	<i>2.00</i>
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FLUSHING, N. Y. 11371
LORDEN AIRPORT
BOX 617
TE: 478-5300

CAR CHECKED IN AT (CITY/STATE)	AREA/LOC.
LA GUARDIA	1901-21
TIME IN	
TIME OUT	
RATES INCLUDE <input type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/> GASOLINE	
MILEAGE IN	MILES @ 17.00
MILEAGE OUT	HRS. @ 3.00
MILES DRIVEN	WKS. @ 85.00

CHARLES G. PETERSMEYER
 924 25 ST N.W.
 Washington, D.C.
 WASHINGTON D.C.

CREDIT CARD	HTZ	AMEX	CARD	DIN	ATC	OIL	BANK	OTHER
								WASHINGTON WHITE HOUSE PASS
CREDIT APPROVAL NO.	CODE # 1							
DRIVER'S LICENSE NO.	P05721-18746-22259149 17V							
HOME ADDRESS	ABOVE							
CAR TO BE CHECKED IN AT (CITY, STATE)	LOC. NO.	DATE DUE						
WESTCHESTER	1901-21	10/11/72						
CAR RENTED AT (CITY/STATE)	AREA & LOCATION NO.							
LA GUARDIA AIRPORT	1901-21							
I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO.								
X <i>[Signature]</i> Thank you for your business.								
LOCAL ADDRESS	PHONE NO.							
	202-456-1414							

DEPOSIT	L.A.C.	YES	NO	SUBTOTAL
\$ None				111.60
VEHICLE NO.				SUBTOTAL
110131161				22.32
CAR LIC. NO.	STATE			SERVICE CHARGE
497 400	NY			20.00
CAR MAKE	BODY STYLE			
TORINO	SED			
OWNING CITY, STATE				REFUELING SERVICE
NYC				
ACCEPTS CDW	DECLINES CDW			
X				
BY HIS INITIAL, Customer accepts or declines CDW at rate shown in adjoining column (MAXIMUM FIVE (5) TIMES DAILY FEE FOR EACH FULL WEEK)				SUBTOTAL
				4.00
ACCEPTS PAI	DECLINES PAI			
X				
BY HIS INITIAL, Customer accepts or declines PAI at rate shown in adjoining column (is proof of coverage under policy issued to Lessor, as outlined in separate Synopsis)				TAX
				6.30 EYE M.T.

FOR RENTALS WITHOUT GASOLINE ONLY:										
MINIMUM RENTAL	EXTRA DAYS	EXTRA HOURS	MILEAGE ALLOWED IF ANY	EXTRA MILES	OUT	F	1/4	1/2	3/4	E
					GAS					
					IN	F	1/4	1/2	3/4	E
R/A PREPARED BY (LAST NAME)										
MUM										

CASH REFUND	GAS-OIL REPAIRS	DEPOSIT	TOTAL CHARGES
	\$	\$	
R/A COMPUTED BY (LAST NAME)			LESS GAS-OIL-REPAIRS
MUM			
			NET DUE
			85.13

FLUSHING, N. Y.
 Hertz
 CUSTOMER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.
 REPORT ALL ACCIDENTS IMMEDIATELY TO THE POLICE AND THE LOCAL HERTZ OFFICE. CUSTOMER MUST ALSO COMPLY WITH OTHER LOCAL LAW AND COMPLETE A HERTZ ACCIDENT REPORT.

POSTED TO DRB	PAY BY (X)	CASH	CHECK	DIRECT BILL	CENT BILL	GUYANA	TOTAL
	(X)						

RETURN THIS PART WITH YOUR REMITTANCE

76

Remit Only To:

SHOW THIS NO. ON ALL CORRESPONDENCE

The Hertz Corporation
P.O. BOX 26141
OKLAHOMA CITY, OKLA. 73126

Original Invoice No.

2107035 9

TO:

Bill. Directly
Charles G. Petermann
924 25th St N.W.
Washington, D.C.
Nov. 704

CAR CHECKED IN AT (CITY/STATE) AREA/LOC.
12411.1 72 OCT 29 PM 4:13

TIME IN
TIME OUT 727 50 10 42

RATES INCLUDE DO NOT INCLUDE
GASOLINE @ 1/16 32 -
327 8.25

MILEAGE IN 25902

MILEAGE OUT 25632

MILES DRIVEN 270 MILES @ 1/16 4320

MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER SUBTOTAL 8345

DEPOSIT \$ None YES NO 20% 1668

CAR TO BE CHECKED IN AT (CITY/STATE) LOC. NO. DATE DUE 10/31 A.M. VEHICLE NO. 211541 SUBTOTAL 6674

CAR RENTED AT (CITY/STATE) AREA & LOCATION NO. 1239-13 CAR LIC. NO. CCLEDDU STATE SERVICE CHARGE

CAR MAKE BODY STYLE Owing City State 1291 REFUELING SERVICE

ACCEPTS CDW: COLLISION DAMAGE WAIVER (CDW) DECLINES CDW: CDW \$ 2.00 PER DAY 6-

BY HIS INITIAL, Customer accepts or declines CDW at rate shown in adjoining column. Acceptance is proof of coverage under policy issued to Lessor, as outlined in separate Synopsis. SUBTOTAL 7277

ACCEPTS PAI: PERSONAL ACCIDENT INSURANCE (PAI) DECLINES PAI: TAX 5% 364

BY HIS INITIAL, Customer accepts or declines PAI at rate shown in adjoining column. Acceptance is proof of coverage under policy issued to Lessor, as outlined in separate Synopsis. PAI \$ 1.00 PER DAY X X

CASH REFUND GAS-OIL REPAIRS \$ TOTAL CHARGES 7641

DEPOSIT \$ LESS GAS-OIL REPAIRS

R/A COMPUTED BY LAST NAME NET DUE 7641

CREDIT CARD HTZ AMEX CARB DIN ATC OIL BANK OTHER

CREDIT APPROVAL NO.

DRIVER'S LICENSE NO. STATE N.Y. EXPIRES DC5 221-19746-22354/10/16/3074

HOME ADDRESS Above

CAR TO BE CHECKED IN AT (CITY/STATE) LOC. NO. DATE DUE 10/31 A.M. VEHICLE NO. 211541

CAR RENTED AT (CITY/STATE) AREA & LOCATION NO. 1239-13 CAR LIC. NO. CCLEDDU STATE SERVICE CHARGE

I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO: X

Thank you for your business.

FOR RENTALS WITHOUT GASOLINE ONLY:

MINIMUM RENTAL EXTRA DAYS @ EXTRA HOURS @ MILEAGE ALLOWED (IF ANY) EXTRA MILES @

GAS OUT 0 1/4 1/2 3/4 E IN F 3/4 1/2 1/4 E

R/A PREPARED BY LAST NAME

BASIC CHARGE ONE DAY PLUS MILEAGE

KEEP TOP PORTION FOR YOUR RECORD

no

March 27, 1973

Dear Mr. Teague:

Your letter of March 22 addressed to Mr. C. Gregg Petersmeyer has been received. He has asked me to reply.

Again, I enclose a xerox copy of your November invoice stating that the amount due was \$25.13. This amount was entered by me on Mr. Petersmeyer's expense voucher and that was the amount we were reimbursed. Mr. Petersmeyer was travelling for the Committee to Re-elect the President and these expense accounts have been closed out. Therefore, there is no way for Mr. Petersmeyer to recover the \$60.00 which you state is further due. We acted in good faith and paid the amount billed.

Sincerely,

(Mrs.) Fay A. Steiner
Assistant to
C. Gregg Petersmeyer

Mr. P. J. Teague
Credit Supervisor
The Hertz Corporation
P. O. Box 26461
Oklahoma City, Oklahoma 73126



C. Gregg Petersmeyer
The White House
Washington, DC

THE HERTZ CORPORATION
Post Office Box 26461
Oklahoma City, Oklahoma 73126
Telephone: 405 721-6440

March 22, 1973

RA #6996377 - \$60.00
Week 49

Dear Sir:

We have your letter of January 5, 1973 from Mrs. Fay A. Steiner.

There was a typing error in writing the charges and the charges should have been \$85.13 of which \$25.13 has been credited against your account and the balance of \$60.00 is still open on our books. (A copy of the RA is attached.)

Please accept our sincere apologies for the error. We are once again enclosing our self-addressed envelope for your convenience.

Very truly yours,

A handwritten signature in cursive script, appearing to read "P. J. Teague".

P. J. Teague
Credit Supervisor
Local Receivables

PT:dh

Enclosure

Hertz

C. Gregg Petersmeyer
The White House
Washington, DC

THE HERTZ CORPORATION
Post Office Box 26461
Oklahoma City, Oklahoma 73126
Telephone: 405 721-6440

March 22, 1973

RA #6996377 - \$60.00
Week 49

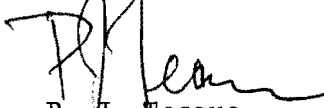
Dear Sir:

We have your letter of January 5, 1973 from Mrs. Fay A. Steiner.

There was a typing error in writing the charges and the charges should have been \$85.13 of which \$25.13 has been credited against your account and the balance of \$60.00 is still open on our books. (A copy of the RA is attached.)

Please accept our sincere apologies for the error. We are once again enclosing our self-addressed envelope for your convenience.

Very truly yours,


P. J. Teague
Credit Supervisor
Local Receivables

PT:dh

Enclosure

January 5, 1973

Dear Miss Pietrowicz:

I have your letter of December 29, 1972, regarding Hertz invoice RA#6996377.

Attached is a xerox copy of letter received from your firm on November 21, which gives the amount due on this invoice as \$25.13. I hope this will clarify your records.

Sincerely,

(Mrs.) Fay A. Steiner
Assistant to
C. Gregg Petersmeyer

Miss Nancy Pietrowicz
Adjustment Correspondent
Local Accounts Receivable
The Hertz Corporation
Post Office Box 26361
Oklahoma City, Oklahoma 73126

Enclosure

Hertz

Charles G. Petersmeyer
924 25 Street NW
Washington, DC

THE HERTZ CORPORATION
Post Office Box 26461
Oklahoma City, Oklahoma 73126
Telephone: 405 721-6440

December 29, 1972

RA#6996377 - \$85.13

Dear Sir:

Thank you for your remittance in the amount of \$25.13, which was credited toward the above rental.

After application of this payment, there remains a balance due of \$ 60.00. Would you please let us know the reason for the short payment. A business reply envelope is enclosed for your convenience.

Your cooperation will be greatly appreciated.

Very truly yours,



Nancy Pietrowicz
Adjustment Correspondent
Local Accounts Receivable

NP/lm

Enclosure



Charles Petersmeyer
924 25th NW
Washington, D.C.

THE HERTZ CORPORATION
Post Office Box 26461
Oklahoma City, Oklahoma 73126
Telephone: 405 721-6440

November 21, 1972

RA#6996377 - \$25.13
Week 42

Dear Sir:

The rental transaction outlined above still reflects as unpaid on our records.

If your records are not in agreement, or should there be any reason why this charge will not be paid immediately, please call the undersigned at Area Code (405) 721-6440. Otherwise, we will expect to receive your payment by return mail.

A coded business-reply envelope is enclosed to insure personal handling of your remittance.

Very truly yours,

A handwritten signature in cursive script, appearing to read "P. J. Teague".

P. J. Teague
Local Accounts Receivable
Credit Department

PJT/dh

Enclosure

Expense
Accounts

For Fay

Preservation Copy

Jan. 1 - 1973

Received

Ch # 20317.

11/23/72.

\$ 598 79

Deposited 11/5/73
for

598.79

500. — Adv

1098.79

1166.23

3256.

Supplemental Voucher

6623 Supplemental
109879 Committee

16744

114123 - Supplemental
109879
4244

Preservation Copy

EXPENSE ACCOUNT SUMMARY

C. GREEN / PRETZEMER

1 2 3 4

Rental Car Payments Paid.

DATE	LOCATION	AMT
9 14	CLEVELAND	2470
9 11	NEW YORK CITY	16597-
9 25	FT. WAYNE, IND.	10684-
9 22	INDIANAPOLIS, IND.	6800-
10 6	LANCASTER, PA	3768
9 31	SAN FRANCISCO	5708-
10 16	CO BURGESSIA, NY	7213
10 25	OKLAHOMA CITY	8513-
10 26	CHICO, CALIF	2915
10 28	SACRAMENTO, CALIF	3921
10 24	TRI CITY, IND, MICH	6332-
10 22	SYRACUSE, NY	3278
10 31	BOSTON, MASS	11334-
10 29	SAN RAFAEL, CALIF	7641-
11 6	OAKLAND, CAL	2522

DME IS DME AUTO WAS RETURNED TO RENTAL FIRM; CUSTOMERILY RENTAL EXPENSE FOR MORE THAN ONE DAY IS REPORTED TOALLY ON THIS DATE

6102
 2489
 2313
 6102

 170.06

Committee's Records

EXPENSE ACCOUNT SUMMARY

C. GREGG PETERSMEYER

DATE	ITEM	EXPENSE VOUCHER FILES	PAYMENT MADE	CHECK NUMBER	CHECK DATE
7 8	EXP. DEPT W/E 7/8	11 00	11 00	8573	8/10
8 26	EXP. DEPT W/E 8/26	8 90	8 90	15993	9/22
9 9	EXP. DEPT. W/E 9/9	8 105			
9 14	AIRLINE TICKET REIMB.	33 00	33 00	16147	9/25
9 16	EXP. DEPT. W/E 9/16	43378	51483	16500	9/28
9 18	TRAVEL ADVANCE		500 00	15568	9/18
9 23	EXP. DEPT. W/E 9/23	25953			
9 30	EXP. DEPT. W/E 9/30	33425			
10 7	EXP. DEPT W/E 10/7	25247	34625	18020	10/21
10 12	TRAVEL ADVANCE		500 00	17700	10/12
10 14	EXP DEPT W/E 10/14	125 01			
10 21	EXP. DEPT W/E 10/21	32136	44637	20316	11/23
10 21					
10 28	EXP. DEPT W/E 10/28	53870	53870	20321	11/23
11 4	EXP. DEPT W/E 11/4	50643	50643	20319	11/23
11 10	DUPLICATE PAYMENT		59879	20317	11/23
11 11	EXP. DEPT. W/E 11/11	10729	10729	20318	11/23

500.00 REBOUNDED IN THIS PMT.

CHECK HISTORY - DEPOSITED IN FIRST NATL BANK

# 20316	DEPOSITED 12/5/72	AB 3391	15-4	PAID 12/4/72
# 20317	DEPOSITED 1/8/73	AC 1586	15-4	PAID 1/5/73
# 20318	DEPOSITED 12/5/72	AB 3392	15-4	PAID 12/4/72
# 20319	DEPOSITED 12/12/72	AF 289	15-4	PAID 12/11/72
# 20321	DEPOSITED 12/5/72	AB 3390	15-4	PAID 12/4/72

20320 WAS VOIDED, NOT ISSUED.

NOTE 1: CHK NO # 20317 COVERED AMOUNT 10/14 TO 11/11 TOTALING \$1,598.79, DEPOSITED \$1000.00 INSTEAD OF \$500.00, AND PAID \$598.79, TOTALLY IN ERROR. THUS THE \$500 ADVANCE, UNREPAID, ADDED TO \$598.79 IN DUPLICATE PAYMENT, AMOUNTS THE TOTAL DEFICIENCY.

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8.9 0
8 1.0 5
3 3.0 0
4 3 3.7 8
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3 3 4.2 5
2 5 2.4 7
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3 2 1.3 6
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5 0 6.4 3
1 0 7.2 9
3.0 1 2.5 7 T

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5 1 4.8 3
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5 3 8.7 0
5 0 6.4 3
5 9 8.7 9
1 0 7.2 9
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4.1 1 1.5 6
3.0 1 2.7 7
1.0 9 8 7 9 T