

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	6		<input checked="" type="checkbox"/>	Campaign	Other Document	Itinerary of C. Gregg Petersmeyer. 1972 Presidential Campaign. 19pgs.
52	6	4/13/1973	<input type="checkbox"/>	Campaign	mo & Financial Repc	From C. Gregg Petersmeyer to Paul Barrick RE: Finance Committee and campaign expense account. 7gs. 2 set copies. Second set include withdrawn pages.
52	6		<input checked="" type="checkbox"/>	Campaign	Financial Records	C. Gregg O's Weekly Expense Reports. 9pgs.

**DOCUMENT WITHDRAWAL RECORD [NIXON PROJECT]**

DOCUMENT NUMBER	DOCUMENT TYPE	SUBJECT/TITLE OR CORRESPONDENTS	DATE	RESTRICTION
N1 [Docs 75-93]	Cover Sheet	Re: Itinerary of C. Gregg Petersmeyer, 1972 Presidential Campaign (withdrawn entire folder)	n.d.	C (Nixon)

FILE GROUP TITLE

**SPECIAL STAFF FILES**

BOX NUMBER

**5**

FOLDER TITLE

**[C. Gregg Petersmeyer] C. G. P. - Campaign Finances**

RESTRICTION CODES

- |  |  |
|--|--|
| A. Release would violate a Federal statute or Agency Policy.   | E. Release would disclose trade secrets or confidential commercial or financial information. |
| B. National security classified information.   | F. Release would disclose investigatory information compiled for law enforcement purposes.   |
| C. Pending or approved claim that release would violate an individual's rights.                      | G. Withdrawn and return private and personal material.                                       |
| D. Release would constitute a clearly unwarranted invasion of privacy or a libel of a living person. | H. Withdrawn and returned non-historical material.   |

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

Itinerary of C. Gregg Petersmeyer

1972 Presidential Campaign

## SCHEDULE - WEEK OF July 2 - 8, 1972

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
7/6	Miami, Florida		Station WKAT - Radio (Bill Smith - 1 hour)	
7/6	Coral Gables, Florida		Station WVCG (Steve Daly) Radio tape interview - 1/2 hour)	

SCHEDULE - WEEK OF July 9 - 15, 1972

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
7/12	Indianapolis Indiana	Addressed State Re-election Youth Meeting w/ Ken Reitz	Station WISH-TV (CBS) News w/ Ken Reitz  Station WFBM-TV (NBC) News w/ Ken Reitz	
7/13	Dallas, Texas	Addressed OEO Youth Leadership Group* (Samuel Martinez	* OEO meeting covered by TV news that evening  Station WFAA-TV (News 8 Morning show - live (Rosser McDonald)	<u>Dallas Times Leader</u> (Bill Leader)  <u>Dallas Morning News</u> (Pat Svancia)

SCHEDULE - WEEK OF July 23 - 29, 1972

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
7/27	Little Rock, Ark.		3 TV Airport News Interviews Station KARK (NBC) Station KATV (ABC) Station KTHV (CBS)	
7/27	Hot Springs, Ark.	National Leadership Training Conference sponsored by Dept. of Education, State of Arkansas - addressed group at Camp Couchdale.		<u>The Sentinel Record, Hot Springs</u> <u>Malvern Daily Record,</u> Malvern, Ark.
7/28	Houston, Texas		Station KHOU-TV - (Dean Borba) - 1/2 hour - tape Station KPRC-TV - (Ray Miller) <u>Midday Show</u>	<u>Houston Chronicle</u> (Everett Collier)
7/29	Biloxi, Miss.	Addressed State Young Republican Meeting	Station WLOX-TV - (John Richardson) Tape-Radio syndication interview	

SCHEDULE - WEEK OF July 30 - August 5, 1972

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
7/30	Memphis, Tenn.	Attended Opening of Senator Howard Baker Headquarters	Station WMC-TV (Ray Sherman) - Tape	<u>Memphis Press Scimitar</u> (David Killough - Staff writer
7/31			Station WREC-TV (Win Milam) - Tape	
			ABC Radio (Marge Thrasher) 1 hour - live	
8/1	Atlanta, Ga.		Station WSB-TV (NBC) ("Today in Georgia") Station WSB-Radio-TV (Tape interview)	<u>The Atlanta Journal</u> (Robin Hughes)
8/2	Hollywood, Florida	Addressed Association of College and University Housing Officers		



SCHEDULE - WEEK OF August 6 - 12, 1972

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
3/6	Casper, Wyoming	Addressed Republican Seminar		Local newspaper coverage
3/7	Sacramento, Calif.	Breakfast, Sacramento County, CRP Steering Committee	Station KCRA -TV (NBC) (Bill Gray)  Station KXTV (CBS) (Joe Lake) - Tape	<u>Sacramento Union</u> (Jack Woodard)  <u>Sacramento Bee</u>
3/8	Fresno, Calif.	County CRP Headquarters	Two UHF-TV News Interviews	<u>The Fresno Guide</u> (Brett Sciaroni)
3/8	Stockton, Calif.	County CRP Headquarters		<u>Stockton Record</u> (Rick Mallett)
3/8	San Francisco	County CRP Headquarters	Station KSFO - Radio (Dave Henderson) Taped Interview  Station KPIX - TV (Ron Magens) Noon News (live)  Station KCBS-FM-Radio (Mike Beeson)  Station KCBS-AM- Radio (Nancy Herr-George MacManus)	<u>San Francisco Chronicle</u> (George Murphy)  <u>San Francisco Examiner</u> (City Editor)

SCHEDULE - WEEK OF August 6 - 12, 1972 (Continued)

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
8/9	Los Angeles	Addressed Los Angeles Nationalities group for President	TV Show - <u>Noontime Hollywood</u> - Live  Tempo Show - TV Station - Live  Station KGLA-TV (Fred Parsons)  Station KABC - Radio (Marv Gray)  Station KNX (CBS) (Denny Bracken)	<u>Los Angeles Times</u>
8/10				
8/12	Phoenix, Arizona		Station KOOL-TV (Ted Knight)	

SCHEDULE - WEEK OF August 13 - 19, 1972

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
8/14	Washington, D. C.	Addressed Israeli Students (White House)		
8/15	Washington, D. C.	Addressed Administration Wives Briefing (White House)		
8/18  to  8/26	Miami	Republican National Convention		

SCHEDULE - WEEK OF August 27 - September 2, 1972

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
8/31	Paramis, New Jersey	Addressed Bergen County Young Voters for the President Assembly		Local newspaper coverage

SCHEDULE - WEEK OF September 3 - 9, 1972

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
9/4	Darlington, S. C.	"Southern 500" Auto Race Representing President (Addressed crowd briefly)		
9/6	New York City		WMCA - Radio (Paul Zelder)  <u>Barry Gray Show</u> 2 hours - 10-12 p.m. live	<u>New York Times</u> (Background (Seymour Topping)  <u>New York Post</u> (Robert Spitzler)
9/7	New Haven, Conn.			<u>New Haven Register</u> (Frank Whalen)
9/7	Hartford, Conn.		WTIC-TV	<u>Hartford Courant</u> (Bob Eddy)
9/8	Boston, Mass.		Station WBZ-TV 12 noon	<u>Boston Globe</u> (Tom Winship)
9/8	Amherst, Mass.	Hampshire College (Bruce Carroll) Debate w/ John Stewart Q. and A. Session with Students		

SCHEDULE - WEEK OF September 10 - 16, 1972

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
9/10	Boston, Mass.			<u>Christian Science Monitor</u> (Miss Wendy Wright)
9/10	Morristown, N. J.	Addressed Morris County Young Voters for the President Program		Local newspaper coverage
9/11	Springfield, Mass.			<u>Springfield Union Register</u> (Jane Monroney-City Editor)
9/11	Albany, N. Y.		Station WTEN-TV Television Interview in Albany/Schnectady	<u>Albany Times Union</u>
9/12	Syracuse, N. Y.			<u>Syracuse Herald Journal</u> (William Cotter, Editor)
9/12	Rochester, N. Y.		Station WROC-TV (Tom Decker) Airport Interview	<u>Rochester Times Union</u> (Phil Currie - City Editor)
9/13	Buffalo, New York		Station WBEN-TV (Alan Phillips) (Ray Finch-Anchorman)	<u>Buffalo News</u> (Geroge Berelli)
9/13	Cleveland, Ohio			<u>Cleveland Plain Dealer</u> (Joe Siminic) (David Hopecraft, Political Editor)

SCHEDULE - WEEK OF September 17 - 23, 1972

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
9/19	St. Louis, Mo.		Station KTVI (Glenn Wilson-News Director)	<u>St. Louis Globe Democrat</u> (Jim Robison, City Editor)  <u>St. Louis Post Dispatch</u> (Erik Zoekler, Assistant City Editor)
9/19	Springfield, Ill.			<u>Springfield State Journal</u> (Dan Cronin, Mgr. Editor Bob Estill, Political Reporter)
9/20	Davenport, Iowa			<u>Davenport Times Democrat</u> (William Wundram)
9/20	Madison, Wisconsin			<u>Wisconsin State Journal</u> (William Brissee) <u>Badger Herald-Univ. of Wisc.</u>
9/21	Milwaukee, Wisc.		Station WTMJ-TV (NBC) (Ed Hinshaw) 5 p.m. News	<u>Milwaukee Journal</u> (City Editor)
9/22	Fort Wayne, Ind.		Station WANE (Ken Kurtz-News Director)	<u>News-Sentinel</u> (Mr. Machwiller)
9/22	Indianapolis, Ind.		Station WISH-TV (Bob McConnell)	<u>Indianapolis Star</u> (Laurence Connor)
9/23	Dayton, Ohio		Station WLWD-TV (Ed Hamlyn)	<u>Western Star</u> <u>Dayton News</u> (John Thomas Political Editor)

SCHEDULE - WEEK OF September 24 - September 30, 1972

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
9/25	Cincinnati, Ohio  Columbus, Ohio		Station WCPO-TV (Denny Gulini) (CBS)  Station WTUN (David Brown) (ABC)	<u>Cincinnati Post and Times Star</u> (Ed Halloran)  <u>Columbus Dispatch</u> (Steve Bulkley)
9/26	San Diego, California		Station KFMB-TV (Harold Keene) Station KSDO -Radio (live) "Hot Line"	<u>San Diego Union</u> (Bob Lawrence) <u>University of Calif. at S.D.</u> <u>Triton Times</u> (Carrie Rickey)
9/27	Portland, Oregon	Portland High School Assembly		<u>Portland Journal</u> (Walli Schneider) Washington UPI Interview
9/28	Seattle, Washington	University of Washington Assembly	KING-TV (Robin Groth-news reporter) KTW-Radio (John Doyle)	<u>The Seattle Times</u> (John Bell) <u>Univ. of Wash Daily</u> (John Wilson)
9/29	Sacramento, Calif.		WCRA-News (Tip Kindel) KFBK-Radio (Milse Pulsipher)	<u>Sacramento Bee</u> (Richard Rodda)
9/30	San Francisco, Calif. (Oakland)			<u>Oakland Tribune</u> (Juan Vergara Hovey)



SCHEDULE - WEEK OF October 2 - 7, 1972

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
10/2	Minneapolis-St. Paul Minnesota		Station WLOW-Radio (Mr. Fisher- <u>Comment Line</u> ) WCCO-TV (Mrs. Kewlez)	<u>St. Paul Dispatch</u> (Thomas Mathews)
10/3	Duluth, Minnesota		KDAL-TV (Ray Karon) News Interview	<u>Duluth Herald &amp; News Trib</u> (Robert Knauf-City Editor)
10/3	Green Bay, Wisc.			<u>Green Bay Press Gazette</u> (John Doyle)
10/4	Grand Rapids, Wisc.  Detroit, Mich.		Station BJBK-TV (CBS) Carl Cederberg Station WWJ-Radio	<u>Grand Rapids Press</u> (Maury DeGonge)  <u>Detroit News</u> (John Stanley)
10/5	Lancaster, Pa.	50th Anniv. Conv. Pa. Republican Women- Principal Speaker (Betsy Umstadt)  Bucknell College Student Forum (Glenn Clayton)	Local Radio Station	<u>Intelligence Journal</u> (Bob Holmes)  <u>Friday's Bucknellian</u> (Carol Trenn)

SCHEDULE - WEEK OF October 8 - 14, 1972

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
10/12	Cleveland, Ohio	Dinner Address-Harvard Business School Assn. (Influential members of business community)		
10/13	Pittsburgh, Pa.  Louisville, Ky.		WAVE-TV (NBC) (Dave Nakdinan)	<u>Pittsburgh Press</u> (Shirley Uhl, Pol. Writer)  <u>Louisville Courier Journal</u>
10/14	Evansville, Ind.  Terre Haute, Ind.			<u>Evansville Press</u> (Thos. Ryder, City Editor)  <u>Terre Haute Tribune</u> (Ned Bush, Sr., City Editor)

SCHEDULE - WEEK OF October 16 - 21, 1972

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
10/16	Chicago, Ill.	State CRP Headquarters	Radio Station  Radio Station	<u>Chicago Tribune</u> (Shelia Wolff)
10/17	Philadelphia, Pa.			<u>Philadelphia Inquirer</u> (Robert Greenberg, City Ed.)
10/18	New York City vicinity			<u>Reporter Dispatch, White Plains, N. Y.</u> (Byron Reimus)
10/19	New York City vicinity	Speech-Cherry Hill Republican Club, Cherry Hill, New Jersey (Alex Bandy)		<u>Poughkeepsie Journal</u> (Mimi McAndrew)  <u>Mt. Vernon Argus</u> (Wayne Nichols)
10/20	Binghamton, N. Y.  Elmira, New York  Chicago, Illinois	Participate Chicago Youth Rally	Station WBNG-TV (CBS) (Bernard Fronte)	<u>Binghamton Press</u> (Dave Rossi)  <u>Elmira Star Gazette</u> (Bert Blazer)
10/21	Utica, N. Y.			<u>Utica Press</u>

SCHEDULE - WEEK OF October 22 - October 28, 1972

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
10/23	Saginaw, Michigan Flint, Michigan			<u>Saginaw News</u> (John Purvas) <u>Flint Journal</u> (Dennis Herrick)
10/24	Lansing, Michigan Battle Creek, Mich. Kalamazoo, Mich.			<u>Lansing State Journal</u> (Pat McCarthy) <u>Battle Creek Inquirer &amp; News</u> (Dan Martin) <u>Kalamazoo Gazette</u> (Hayden Bradford)
10/25	Eureka, California		Radio KINS AM/FM (Norman Lee)	<u>Times Standard</u> (Richard Harris)
10/26	Chico, California Redding, California		KRCR-TV (Dean Reeter)	<u>Chico Enterprise Record</u> (Ted Milliken) <u>Redding Record</u> (Jerry Teague)
10/27	San Rafael, Calif. Petaluma, Calif. Napa, Calif.		Station KTIM- Radio (Bob Dinsmore)  Station KVON- Radio (Jay Goetting)	<u>Independent Journal</u> (Jay Goodwin) <u>Petaluma Argus Courier</u> (Jackie Witsch)
10/28	Stockton, Calif. Modesto, Calif. Merced, Calif.	Re-election Committee Breakfast/Talk		<u>Modesto Bee</u> (Steve Ringhoff) <u>Merced Sun Star Daily</u> (Jerry Griffith)

SCHEDULE - WEEK OF October 29 - November 4, 1972

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
10/30	Bakersfield, Calif.		KERO-TV (NBC) (Ron Moore) KITV (ABC)-Interview-	<u>Bakersfield Californian</u> (Ted Eritts-Co-Publisher)
10/31	Boston, Mass.  Lowell, Mass.			<u>Boston Herald Traveller</u> (City Editor)  <u>Lowell Sun</u> (Frank Phillips)
11/1	Pittsfield, Mass.  Worcester, Mass.  North Hampton, Mass.	Address students - Smith College		<u>Pittsfield-Berkshire Eagle</u> (A. A. Michelson)  <u>Worcester Gazette</u> (Richard Hafey)  <u>Hampshire Gazette</u> (Elliott Potter) Smith College newspaper
11/2	Providence, R.I.			<u>Providence Journal Bulletin</u> (Jos. Wyman)
11/3	Beloit, Wisc.  Oshkosh, Wisc.			<u>Beloit Wisconsin News</u> (William Bekling) <u>Oshkosh Northwestern</u> (John Combellick)
11/4	Appleton, Wisc.  Manitowoc, Wisc.			<u>Appleton Post-Crescent</u> (Bill Knutson) <u>Herald Times Reporter</u> (Michael Donovan)

SCHEDULE - WEEK OF November 5, 1972

DATE	CITY	EVENT	TV/RADIO	NEWSPAPER
11/6	San Diego, Calif.	Debate w/McGovern man at University of San Diego  County CRP Headquarters		

THE WHITE HOUSE

WASHINGTON

April 13, 1973

Dear Mr. Barrick:

Because of my appreciation for the efforts of the Finance Committee on behalf of myself and the entire surrogate program, I was all the more alarmed at news of an apparent discrepancy in my campaign expense account. I trust that the enclosed information will satisfy the Committee.

After my usual weekly expense items were submitted, I received a number of additional bills for items such as Hertz and Avis rental cars. These rental charges were billed to my home and not paid until later dates. I attach xerox copy of an Avis check, as well as xerox copies of Hertz bills, paid and not previously claimed. These are entered in the Supplemental expense reports on the days charged.

I know that all money paid me by the Committee was expended in campaign activities. I am submitting herewith supplemental vouchers which represent an accounting to the best of my ability of the money spent on the road, \$200.00 cancelled check attached and the \$500.00 advance issued me by the Committee and cashed by me in Pittsburgh, Pa. while travelling, also not previously reported -- these supplemental vouchers detail the spending of these sums, plus other cash out of pocket.

The difference between \$1,098.79 which the Committee records show as unaccounted for on my account and the amount of the supplemental vouchers attached, \$829.88, is \$268.91. I enclose my personal check in the amount of \$268.91 and trust this will close my account. Please call me if my account is to remain open. I am sorry for the confusion surrounding this matter, but notice of a discrepancy came as a total surprise to both me and my secretary who kept track of my travel expenses.

Yours sincerely,

C. Gregg Petersmeyer  
Staff Assistant to the President

Mr. Paul Barrick  
Treasurer, Finance Committee  
Committee to Re-elect the President

C. GREGG PETERSMEYER  
924 25TH STREET, N.W., NO. 704  
WASHINGTON, D. C.

111

Nov 2 1972  $\frac{15.4}{540}$

PAY TO THE  
ORDER OF

*Carl A. ...*

\$ 207<sup>00</sup>

*Two hundred seven and 00/100* DOLLARS



WASHINGTON'S OLDEST NATIONAL BANK

THE FIRST NATIONAL BANK  
OF WASHINGTON  
WASHINGTON, D. C.

*C. Gregg Petersmeyer*

FOR

>⑆0540⑆0004⑆

⑆097 726 8⑆

⑆0000020000⑆

MARLAND-78



95610

Original Invoice LA

904569 3

OFF, WISC.  
PHONE 362-8811  
MADISONVILLE, WISC.  
PHONE 752-9863

SEND ALL MAIL TO  
P. O. BOX 1076  
BLOOMINGTON, WISC. 53011

CG PETERSMEYER  
6 NORTHWAY  
BRONXVILLE NY

CAR CHECKED IN AT (CITY/STATE)	GREEN BAY WISC	
TIME IN	5 PM 11.4.72	
TIME OUT	11:30 11-2-72	
RATES	3 DAYS @	48.00
INCLUDE <input checked="" type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/>	2.75 HRS. @	
GASOLINE	80 WKS. @	
MILEAGE IN	20227	

HTZ	AMEX	CASH	DIN	ATC	OIL	BANK	OTHER
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MILEAGE OUT	19961	
MILES DRIVEN	26667	

APPROVAL NO.

MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER	SUBTOTAL	90.56
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R/S LICENSE NO. 5721 18746 22 3591-49 STATE NY EXPIRES 16 130170

DEPOSIT \$50.00	YES <input type="checkbox"/>	NO <input type="checkbox"/>
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ADDRESS SAME AS ABOVE

VEHICLE NO. 4116	SUBTOTAL	90.56
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TO BE CHECKED IN AT CITY, STATE: GREEN BAY WISC. DATE DUE 11/4/72

CAR LIC. NO. 25786	STATE WISC.	SERVICE CHARGE	15.00
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RENTED AT CITY, STATE: JUL WISC.

CAR MAKE BODY STYLE: Ford LTD	REFUELING SERVICE	15.00
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PLEASE READ THE TERMS & CONDITIONS ON PAGE 1 OTHER SIDE AND PAGE 2 OF RENTAL AGREEMENT AND AGREE THERE TO.

OWNING CITY, STATE: Jul Wisc.	REFUELING SERVICE	
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Thank you for your business.

ACCEPTS CDW: X	COLLISION DAMAGE WAIVER (CDW): X	DECLINES CDW: X	CDW \$ 200 PER DAY	6.00
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FOR RENTALS WITHOUT GASOLINE ONLY:

EXTRA DAYS @	EXTRA HOURS @	MILEAGE ALLOWED IF ANY	EXTRA MILES @	OUT F	1/4	1/2	3/4	E
5	5							

MAXIMUM FIVE (5) TIMES PER EACH FULL ASSESSMENT	SUBTOTAL	111.56
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ACCEPTS PAI: X	PERSONAL ACCIDENT INSURANCE (PAI): X	DECLINES PAI: X	TAX 4%	4.46
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R/A PREPARED BY (LAST NAME): R. Facy

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
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CASH CHARGE - ONE DAY PLUS MILEAGE

CASH REFUND	GAS OIL REPAIRS \$	TOTAL CHARGES	116.02
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125  
214172 L/C 4168-525

DEPOSIT \$	LESS GAS OIL REPAIRS	5.00
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R/A COMPUTED BY (LAST NAME)	NET DUE	111.02
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KEEP TOP PORTION FOR YOUR RECORD

yes

This Invoice  
Do not

Original Invoice LA

430985 7 (14)

WATKINS/WATERBOR, INC.  
FREDERICK STREET  
ROCKHAMPTON, N. Y. 13902

PHONE 607  
723-8391

Charles Peterman  
994 25th St N.W.  
Washington, D.C.

CAR CHECKED IN AT (CITY/STATE) <i>Nd.S.</i>		AREA/LOC. <i>1760-10</i>	
TIME IN <i>(20) OCT 16 23</i>		TIME OUT <i>20 OCT 16 20 PM</i>	
RATES INCLUDE <input checked="" type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/>		DAYS <i>1 @ 15 15.00.</i>	
GASOLINE		HRS. @	
MILEAGE IN <i>21053</i>		WKS. <i>@ 15</i>	
MILEAGE OUT <i>20972</i>			
MILES DRIVEN <i>81</i>		MILES @ <i>15 12 15</i>	
MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER		SUBTOTAL <i>27 15</i>	
DEPOSIT \$		L. C. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <i>20% 5.42</i>	
VEHICLE NO. <i>100030</i>		SUBTOTAL <i>21 73</i>	
CAR LIC. NO. STATE <i>10 2361</i>		SERVICE CHARGE	
CAR MAKE BODY STYLE <i>Hol</i>			
OWNING CITY/STATE <i>Charlotte N.C.</i>		REFUELING SERVICE	
ACCEPTS CDW: <input checked="" type="checkbox"/> COLLISION DAMAGE WAIVER (CDW) <input checked="" type="checkbox"/> DECLINES CDW: <input type="checkbox"/>		CDW \$ 2.00 PER DAY <i>2 00.</i>	
BY HIS INITIAL, Customer accepts or declines CDW at rate shown in adjoining column. Acceptance is a proof of coverage under policy issued to Lessee. See out-100 or Synopete Synopsis.		SUBTOTAL <i>23 73</i>	
ACCEPTS P.A.I. <input checked="" type="checkbox"/> PERSONAL ACCIDENT INSURANCE (PAI) <input checked="" type="checkbox"/> DECLINES P.A.I. <input type="checkbox"/>		TAX 6% <i>1 36</i>	
BY HIS INITIAL, Customer accepts or declines PAI at rate shown in adjoining column. Acceptance is a proof of coverage under policy issued to Lessee. See out-100 or Synopete Synopsis.		PAI \$ 1.00 PER DAY	
CASH REFUND		TOTAL CHARGES <i>24 89</i>	
GAS-OIL REPAIRS \$		LESS GAS-OIL-REPAIRS	
DEPOSIT \$		NET DUE <i>24 89</i>	
R/A PREPARED BY (LAST NAME) <i>1100R</i>			

MTZ	AMEX	CARD BANK	DIN	ATC	OIL	BANK	OTHER <i>W.A.C.</i>
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DI APPROVAL NO.  
*105731*

DRIVER'S LICENSE NO. STATE EXPIRES  
*105731 ND 4/84*

HOME ADDRESS

TO BE CHECKED IN AT CITY/STATE LOC. NO. DATE DUE  
*Washington D.C. 10/16/68*

RENTED AT CITY/STATE AREA & LOCATION NO.  
*ROCKHAMPTON, N. Y. AIRPORT 93916*

PLEASE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERE TO.  
*Charles Peterman*

Thank you for your business.

FOR RENTALS WITHOUT GASOLINE ONLY:

NUM. 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

MINIMUM RENTAL PER DAY PLUS MILEAGE

*Charles Peterman*  
*1100R*

KEEP TOP PORTION FOR YOUR RECORD

*Yes*

Lessor: Hertz Rent A Car Licensee

PAGE 2

SHOW THIS NO. ON ALL CORRESPONDENCE

95610

Original Invoice LA

904569 3

BELOFT, WISC.  
PHONE: 362-5811  
JANESVILLE, WISC.  
PHONE: 752-9363

SEND ALL MAIL TO  
P. O. BOX 1076  
BELGIT, WISC. 53511

TO: CG PETERSMEYER  
6 NORTHWAY  
BRONXVILLE NY

CAR CHECKED IN AT (CITY/STATE)	AREA/LOC.
GREENBAY WISC	
TIME IN	5PM 11-4-72
TIME OUT	11:30 11-2-72
RATES	3 DAYS @ 16 @ 48.00
INCLUDE <input checked="" type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/>	
GASOLINE	2.75 @
MILEAGE IN	20227 @ 80 @
MILEAGE OUT	19961
MILES DRIVEN	266

CREDIT CARD	MTZ	AMEX	CAPT. BANK	DIN	ATC	OIL	BANK	OTHER

CREDIT APPROVAL NO.

DRIVER'S LICENSE NO. PO 5721 18746 22 3591-45 STATE NY EXPIRES 16 130/74

HOME ADDRESS SAME AS ABOVE

CAR TO BE CHECKED IN AT CITY/STATE: GREENBAY Wisc. LOC. NO. DATE DUE 11/4/72

CAR RENTED AT CITY/STATE: JUL Wisc. AREA & LOCATION NO.

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

Thank you for your business.

MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER	SUBTOTAL
	90.56

DEPOSIT \$50.00	YES <input type="checkbox"/> NO <input type="checkbox"/>
-----------------	--

VEHICLE NO. 41116	SUBTOTAL
	90.56

CAR MAKE: Ford LTD	BODY STYLE	SERVICE CHARGE
		15.00

OWNING CITY STATE: Jul Wisc.	REFUELING SERVICE
------------------------------	-------------------

ACCEPTS CDW: <input checked="" type="checkbox"/>	COLLISION DAMAGE WAIVER (CDW): <input checked="" type="checkbox"/>	DECLINES CDW: <input type="checkbox"/>	CDW \$ 2.00 PER DAY
--	--	--	---------------------

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

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

ACCEPTS PAI: <input checked="" type="checkbox"/>	PERSONAL ACCIDENT INSURANCE (PAI): <input checked="" type="checkbox"/>	DECLINES PAI: <input type="checkbox"/>	TAX 4.95
--	--	--	----------

PAI \$ PER DAY	SUBTOTAL
	111.56

BASIC CHARGE - ONE DAY PLUS MILEAGE

125 1214172 LIC 468-525

CASH REFUND	GAS OIL REPAIRS \$	TOTAL CHARGES
		116.02

DEPOSIT \$	LESS GAS OIL REPAIRS
	5.00

NET DUE	111.02
---------	--------

KEEP TOP PORTION FOR YOUR RECORD

OK for French 11/23

95610 Rental Agreement LA

904569 3 ✓

362-8811  
VILLE, WISC.  
NE: 752-9863

SEND ALL MAIL TO  
P. O. BOX 1076  
BELOIT, WISC. 53511

CAR CHECKED IN AT (CITY, STATE) <i>Green Bay - Wis</i>		AREA/LOC.	
TIME IN <i>11-4-72 - 5 PM</i>		TIME OUT <i>11:30 11-2-72</i>	
INCLUDE <input checked="" type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/>		RATES	DAYS
GASOLINE		<i>2.75</i>	<i>16 @ 3 48.00</i>
MILEAGE IN	<i>20227</i>	MILEAGE OUT	<i>19961</i>
MILES DRIVEN	<i>266</i>	MILES	<i>169</i>
MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER		SUBTOTAL	
DEPOSIT <i>\$50.00</i>		SUBTOTAL	
CAR TO BE CHECKED IN AT CITY STATE LOC. NO. DATE DUE <i>GREEN Bay Wisc. 11/4/72</i>		VEHICLE NO. <i>4116</i>	
CAR RENTED AT CITY STATE AREA & LOCATION NO. <i>JUL WISC.</i>		CAR LIC. NO. STATE <i>NB 4586</i>	
CAR MAKE BODY STYLE <i>Ford LTD</i>		OWNING CITY STATE <i>JUL Wisc.</i>	
ACCEPTS CDW <input checked="" type="checkbox"/> COLLISION WAIVER (CDW) <input checked="" type="checkbox"/> DECLINES CDW <input type="checkbox"/>		CDW <i>5.20</i>	
ACCEPTS PAI <input checked="" type="checkbox"/> PERSONAL ACCIDENT INSURANCE (PAI) <input checked="" type="checkbox"/> DECLINES PAI <input type="checkbox"/>		TAX <i>4%</i>	
CASH REFUND		TOTAL CHARGES	
DEPOSIT		<i>116.02</i>	
R/A COMPUTED BY (LAST NAME)		LESS GAS OIL REPAIRS <i>-5.00</i>	
R/A PREPARED BY (LAST NAME) <i>P. Lacy</i>		NET DUE <i>111.02</i>	
PAID BY (X)		NET DUE <i>61.02</i>	

TO BE PAID BY IMPRINT OR PRINT ONLY

CG PETERSMEYER  
6 NORTHWAY  
BRONXVILLE NY

Call to Sergio Petersmeyer  
924-25th St. NW - Apt 704  
Washington DC

CREDIT CARD	HTZ	AMEX	CARD BANK	DIN	ATC	OIL	BANK	OTHER
-------------	-----	------	-----------	-----	-----	-----	------	-------

CREDIT APPROVAL NO.

DRIVER'S LICENSE NO. STATE NY EXPIRES  
*PC 5721 18746 223591-49 6/30/74*

HOME ADDRESS  
*SAME AS ABOVE*

CAR TO BE CHECKED IN AT CITY STATE LOC. NO. DATE DUE  
*GREEN Bay Wisc. 11/4/72*

CAR RENTED AT CITY STATE AREA & LOCATION NO.  
*JUL WISC.*

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

*Thank you for your business.*

LOCAL ADDRESS PHONE NO

FOR RENTALS WITHOUT GASOLINE ONLY:										
MINIMUM RENTAL	EXTRA DAYS	EXTRA HOUR	MILEAGE ALLOWED IF ANY	EXTRA MILES @	OUT	F	3/4	1/2	1/4	E

R/A PREPARED BY (LAST NAME)  
*P. Lacy*

BASIC CHARGE - ONE DAY PLUS MILEAGE

*015  
50.00  
11/2/72*

RENTAL AGREEMENT LA

904569 3

POSTED TO RBR

*Less Dep. 50.00*

BELOIT, WISC.

95610

CUSTOMER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

Hertz

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.

ORIGINAL-CITY CONTROL

CUSTOMER: PLEASE READ TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE)

*PL*

C. GREGG PETERSMEYER  
924 25TH STREET, N.W., NO. 704  
WASHINGTON, D. C.

112

Nov 7 1972  $\frac{15.4}{540}$

PAY TO THE  
ORDER OF

*Avia*

\$23.13

*Twenty three dollars and 13/100*

DOLLARS



WASHINGTON'S OLDEST NATIONAL BANK  
THE FIRST NATIONAL BANK  
OF WASHINGTON  
WASHINGTON, D. C.

*C. Gregg Petersmeyer*

FOR

⑆0540⑉0004⑆

⑈097 726 8⑈

⑈0000002313⑈

MARLAND-28

**RICHARD NIXON PRESIDENTIAL LIBRARY  
DOCUMENT WITHDRAWAL RECORD**

DOCUMENT NUMBER	DOCUMENT TYPE	SUBJECT/TITLE OR CORRESPONDENTS	DATE	RESTRICTION
1	Check	Personal Check to Avis from C. Gregg Petersmeyer. 1pg	11/07/1972	G
2	Check	Personal Check to Cash from C. Gregg Petersmeyer. 1pg	11/02/1972	G

COLLECTION TITLE <b>Contested Documents</b>	BOX NUMBER <b>52</b>
--	-------------------------

FOLDER TITLE <b>WHSF:SMOF: Special Staff Files: [C. Gregg Petersmeyer] CGP Campaign Finances Box 5</b>
---

<b>PRMPA RESTRICTION CODES:</b>	
A. Release would violate a Federal statute or Agency Policy. B. National security classified information. C. Pending or approved claim that release would violate an individual's rights. D. Release would constitute a clearly unwarranted invasion of privacy or a libel of a living person.	E. Release would disclose trade secrets or confidential commercial or financial information. F. Release would disclose investigatory information compiled for law enforcement purposes. G. Withdrawn and return private and personal material. H. Withdrawn and returned non-historical material.

<b>DEED OF GIFT RESTRICTION CODES:</b> D-DOG Personal privacy under deed of gift
---

THE WHITE HOUSE  
WASHINGTON

April 13, 1973

Dear Mr. Barrick:

Because of my appreciation for the efforts of the Finance Committee on behalf of myself and the entire surrogate program, I was all the more alarmed at news of an apparent discrepancy in my campaign expense account. I trust that the enclosed information will satisfy the Committee.

After my usual weekly expense items were submitted, I received a number of additional bills for items such as Hertz and Avis rental cars. These rental charges were billed to my home and not paid until later dates. I attach xerox copy of an Avis check, as well as xerox copies of Hertz bills, paid and not previously claimed. These are entered in the Supplemental expense reports on the days charged.

I know that all money paid me by the Committee was expended in campaign activities. I am submitting herewith supplemental vouchers which represent an accounting to the best of my ability of the money spent on the road, \$200.00 cancelled check attached and the \$500.00 advance issued me by the Committee and cashed by me in Pittsburgh, Pa. while travelling, also not previously reported -- these supplemental vouchers detail the spending of these sums, plus other cash out of pocket.

The difference between \$1,098.79 which the Committee records show as unaccounted for on my account and the amount of the supplemental vouchers attached, \$829.88, is \$268.91. I enclose my personal check in the amount of \$268.91 and trust this will close my account. Please call me if my account is to remain open. I am sorry for the confusion surrounding this matter, but notice of a discrepancy came as a total surprise to both me and my secretary who kept track of my travel expenses.

Yours sincerely,

C. Gregg Petersmeyer  
Staff Assistant to the President

Mr. Paul Barrick  
Treasurer, Finance Committee  
Committee to Re-elect the President

**RICHARD NIXON PRESIDENTIAL LIBRARY  
DOCUMENT CONTROL SHEET**

**ITEM REMOVED FROM THIS FOLDER**

A RESTRICTED DOCUMENT OR CASE FILE HAS BEEN REMOVED FROM THIS FILE FOLDER. FOR A DESCRIPTION OF THE ITEM REMOVED AND THE REASON FOR ITS REMOVAL, CONSULT DOCUMENT ENTRY NUMBER     2     ON THE DOCUMENT WITHDRAWAL RECORD IN THE FRONT OF THIS FILE FOLDER.



95610

Rental Agreement LA

904569 3

SC. 362-8811  
VILLE, WISC.  
NE: 752-9863

SEND ALL MAIL TO  
P. O. BOX 1076  
BELOIT, WISC. 53511

TO BE PAID BY IMPRINT OR PRINT ONLY

CG PETERSMEYER  
6 NORTHWAY  
BRONXVILLE NY

Bell to Gregg Petersmeyer  
924-25th St. NW - Apt 704  
Washington DC

CREDIT CARD HTZ AMEX CARTE BLANC DIN ATC OIL BANK OTHER

CREDIT APPROVAL NO

DRIVER'S LICENSE NO. STATE NY EXPIRES  
P05721 18744 223591-49 16/30/74

HOME ADDRESS  
SAME AS ABOVE

CAR TO BE CHECKED IN AT (CITY/STATE) LOC. NO. DATE DUE  
GREENBAY Wisc. 11/4/72

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

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.

LOCAL ADDRESS 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	
DAYS	\$	\$			GAS	IN	F	3/4	1/2	1/4	E

R/A PREPARED BY (LAST NAME)  
P. Lacy

BASIC CHARGE - ONE DAY PLUS MILEAGE

015  
50.00  
11/3/72

RENTAL AGREEMENT LA

904569 3

POSTED TO RBR

BELOIT, WISC.

95610

PAID BY (X) CASH CHECK DIRECT BILL CENT BILL GUARANTEE LOCAL REC

CAR CHECKED IN AT (CITY/STATE) Green Bay - Wisc		AREA/LOC.	
TIME IN 11-4-72 - 5 PM			
TIME OUT 11:30 11-2-72			
RATES		DAYS @ 3 48.00	
INCLUDE <input checked="" type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/>		GASOLINE 2.25 @	
MILEAGE IN 20227		MILES @ 80.00	
MILEAGE OUT 19961			
MILES DRIVEN 266		MILES @ 16.00 42.56	
MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER		SUBTOTAL 90.56	
DEPOSIT \$50.00		YES <input type="checkbox"/> NO <input type="checkbox"/>	
VEHICLE NO. 4116		SUBTOTAL	
CAR LIC. NO. STATE NB4586		SERVICE CHARGE	
CAR MAKE BODY STYLE Ford LTD		15.00 15.00	
OWNING CITY/STATE JUL Wisc.		REPORTING SERVICE 105.56	
ACCEPTS CDW: <input checked="" type="checkbox"/> COLLISION DAMAGE WAIVER (CDW) <input checked="" type="checkbox"/> DECLINES CDW: <input checked="" type="checkbox"/>		CDW \$2.00 PER DAY 6.00	
BY HIS INITIAL, Customer accepts or declines CDW as shown in adjoining column. (MAXIMUM FIVE (5) TIMES DAILY FEE FOR EACH FULL WEEK)		SUBTOTAL 111.56	
ACCEPTS PAI: <input checked="" type="checkbox"/> PERSONAL ACCIDENT INSURANCE (PAI) <input checked="" type="checkbox"/> DECLINES PAI: <input checked="" type="checkbox"/>		TAX 4% 4.46	
BY HIS INITIAL, Customer accepts or declines PAI at rate shown in adjoining column. Receipt is proof of coverage under policy issued to Lessor, as outlined in separate Synopsis.		PAI PER DAY	
CASH REFUND		TOTAL CHARGES 116.02	
GAS-OIL REPAIRS \$		LESS GAS-OIL REPAIRS -5.00	
DEPOSIT \$		NET DUE 111.02	
R/A COMPUTED BY (LAST NAME)		Less Dep. 50.00	
		NET DUE 61.02	

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.

ORIGINAL-CITY CONTROL

CUSTOMER: PLEASE READ TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE)

Handwritten initials

Preservation Copy

95610

Original Invoice LA

904569 3

BELOIT, WISC.  
PHONE: 363-8511  
JANESVILLE, WISC.  
PHONE: 752-9343

SEND ALL MAIL TO  
P. O. BOX 1076  
BELOIT, WISC. 53511

TO: CG PETERSMAYER  
6 NORTHWAY  
BRONXVILLE NY

CAR CHECKED IN AT (CITY/STATE)		AREA/LOC.	
GREEN BAY WISC			
TIME IN	5PM 11-4-72		
TIME OUT	11:30 11-2-72		
RATES	3 DAYS	16 @	48.00
INCLUDE <input checked="" type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/>			
GASOLINE	2.75 @		
MILEAGE IN	20227	80 @	
MILEAGE OUT	19961		
MILES DRIVEN	2666		42.56
MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER		SUBTOTAL	
		90.56	
DEPOSIT	\$50.00		
		SUBTOTAL	
		90.56	
CAR TO BE CHECKED IN AT (CITY/STATE)	LOC. NO.	DATE DUE	VEHICLE NO.
GREEN BAY WISC.		11/4/72	4116
CAR RENTED AT (CITY/STATE)	AREA & LOCATION NO.	CAR LIC. NO.	STATE
JUL WISC.		WIS-56	WI
I HAVE READ THE TERMS & CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERE TO.		CAR MAKE	BODY STYLE
X <i>[Signature]</i>		Ford	LTD
Thank you for your business.		OWNING CITY STATE	REFUELING SERVICE
		JUL WISC.	
ACCEPTS CDW	COLLISION DAMAGE WAIVER (CDW)	DECLINES CDW	CDW \$ 2.00 PER DAY
X	X	X	6.00
FOR RENTALS WITHOUT GASOLINE ONLY:		SUBTOTAL	
		111.56	
MINIMUM RENTAL	EXTRA DAYS	EXTRA HOURS	MILEAGE ALLOWED IF ANY
GAS		TAX	
		4.46	
R/A PREPARED BY (LAST NAME)		TOTAL CHARGES	
P. Jacy		116.02	
CASH REFUND	GAS OIL REPAIRS	LESS GAS OIL REPAIRS	
		5.00	
NET DUE		111.02	

CREDIT CARD	HTZ	AMEX	CARD	DIN	ATC	OIL	BANK	OTHER

CREDIT APPROVAL NO.

DRIVER'S LICENSE NO. PO 572 18746 22 5911-49 16 150/72 STATE NY EXPIRES

HOME ADDRESS SAME AS ABOVE

CAR TO BE CHECKED IN AT (CITY/STATE) LOC. NO. DATE DUE MO. DAY YR. GREEN BAY WISC. 11/4/72

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

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

Thank you for your business.

ACCEPTS CDW COLLISION DAMAGE WAIVER (CDW) DECLINES CDW

FOR RENTALS WITHOUT GASOLINE ONLY:

MINIMUM RENTAL EXTRA DAYS EXTRA HOURS MILEAGE ALLOWED IF ANY

R/A PREPARED BY (LAST NAME) P. Jacy

BASIC CHARGE - ONE DAY PLUS MILEAGE

CASH REFUND GAS OIL REPAIRS DEPOSIT

NET DUE 111.02

KEEP TOP PORTION FOR YOUR RECORD

OK for pickup  
11/15/72  
3 FF

Lessor: Hertz Rent A Car Licensee

PAGE 2

SHOW THIS NO. ON ALL CORRESPONDENCE

Original Invoice L.A.

430985 7

PENCKE/WATERBOR, INC.  
42 FREDERICK STREET  
BINGHAMTON, N. Y. 13902

PHONE 607  
723-8391

TO:

*Charles Pittman*  
934 25th St N.W.  
Washington, D.C.

CAR CHECKED IN AT (CITY/STATE) <i>Nd.S.</i>		AREA/LOC. <i>1760-10</i>
TIME IN <i>20001623</i>		
TIME OUT <i>20001828</i>		
RATES INCLUDE <input checked="" type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/> GASOLINE		DAYS <i>1 @ 15 15.00.</i>
MILEAGE IN <i>21053</i>		HRS. @
MILEAGE OUT <i>20972</i>		WKS. <i>@ 15</i>
MILES DRIVEN <i>81</i>		MILES @ <i>12 15</i>
SUBTOTAL		<i>27.15</i>
DEPOSIT \$ <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		<i>5.42</i>
SUBTOTAL		<i>21.73</i>
SERVICE CHARGE		<i>..</i>
REFUELING SERVICE		
CDW \$ <i>2.00</i> PER DAY		<i>2.00.</i>
SUBTOTAL		<i>23.73</i>
TAX 6%		<i>1.16</i>
TOTAL CHARGES		<i>24.89</i>
LESS GAS-OIL-REPAIRS		
NET DUE		<i>24.89</i>

CREDIT CARD	HTZ	AMEX	CASH	DIN	ATC	OIL	BANK	OTHER
								<i>W.A.O.</i>

CREDIT APPROVAL NO. *101241*

DRIVER'S LICENSE NO. *P05731* STATE *MD* EXPIRES *11/4/6*

HOME ADDRESS

CAR TO BE CHECKED IN AT (CITY/STATE) *Washington D.C.* LOC. NO. *1760-10* DATE DUE *11/12/00*

CAR RENTED AT (CITY/STATE) *BINGHAMTON, N. Y. AIRPORT* AREA & LOCATION NO. *93916*

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

*X* *Charles Pittman*  
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					
DAYS	\$	\$			IN	F	3/4	1/2	1/4	E

BY HIS INITIAL, Customer accepts or declines CDW of this equipment. Acceptance is proof of a valid LHM policy issued to Lessor. A RATED RENTAL SYMPTOM.

BY HIS INITIAL, Customer accepts or declines PFI of this equipment. Acceptance is proof of a valid LHM policy issued to Lessor. A RATED RENTAL SYMPTOM.

CASH REFUND  
GAS OIL REPAIRS \$  
DEPOSIT \$  
R/A COMPUTED BY (LAST NAME) *11/00/00*

KEEP TOP PORTION FOR YOUR RECORD

MINIMUM RENTAL  
1 DAY PLUS MILEAGE

*Per Ch 126  
11/00/00  
Platye*

*Yes*

Lessor: Hertz Rent A Car Licensee

SHOW THIS NO. ON ALL CORRESPONDENCE

93610

Original Invoice LA

804569 3

BELOIT, WISC.  
PHONE: 362-8811  
JANESVILLE, WISC.  
PHONE: 752-9363

SEND ALL MAIL TO  
P. O. BOX 1076  
BELOIT, WISC. 53511

TO: CG PETERSMEYER  
6 Northway  
Bronxville NY

CAR CHECKED IN AT (CITY/STATE) GREEN BAY WISC  
AREA/LOC.

TIME IN 5 PM 11.4.72

TIME OUT 11:30 11-2-72

RATES INCLUDE  DO NOT INCLUDE   
GASOLINE 16 DAYS @ 48.00  
2.75 HRS. @

MILEAGE IN 20227 80 WKS. @

MILEAGE OUT 19961

MILES DRIVEN 2666 42.56

MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER

DEPOSIT \$50.00  YES  NO

VEHICLE NO. 4116

CAR LIC NO. STATE

CAR MAKE BODY STYLE Ford LTD 15.00

OWNING CITY STATE Green Bay Wisc.

ACCEPTS CDW.  COLLISION DAMAGE WAIVER (CDW)  DECLINES CDW.

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

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

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

CASH REFUND GAS OIL REPAIRS \$ DEPOSIT \$

R/A COMPUTED BY (LAST NAME):

CREDIT CARD HTZ AMEX CAPS BANK DIN ATC OIL BANK OTHER

CREDIT APPROVAL NO.

DRIVER'S LICENSE NO. STATE NY EXPIRES 11/4/76

HOME ADDRESS SAME AS ABOVE

CAR TO BE CHECKED IN AT CITY STATE GREEN BAY Wisc. LOC. NO. DATE DUE 11/4/72

CAR RENTED AT CITY STATE JUL Wisc. AREA & LOCATION NO.

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

Thank you for your business.

FOR RENTALS WITHOUT GASOLINE ONLY:

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

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

R/A PREPARED BY (LAST NAME): P. Jacy

BASIC CHARGE - ONE DAY PLUS MILEAGE

Ch 125 12/4/72 ATC 4148-325

KEEP TOP PORTION FOR YOUR RECORD

yes

**RICHARD NIXON PRESIDENTIAL LIBRARY  
DOCUMENT CONTROL SHEET**

**ITEM REMOVED FROM THIS FOLDER**

A RESTRICTED DOCUMENT OR CASE FILE HAS BEEN REMOVED FROM THIS FILE FOLDER. FOR A DESCRIPTION OF THE ITEM REMOVED AND THE REASON FOR ITS REMOVAL, CONSULT DOCUMENT ENTRY NUMBER \_\_\_\_1\_\_\_\_ ON THE DOCUMENT WITHDRAWAL RECORD IN THE FRONT OF THIS FILE FOLDER.

## WEEKLY EXPENSE REPORT

C. Gregg O

NAME

WEEK ENDING

Nov. 11

ACTIVITY

NO.

APPROVED BY

CASH EXPENSES

EXPENSE ITEM	SUNDAY / 5 /	MONDAY / 6 /	TUESDAY / 7 /	WEDNESDAY / 8 /	THURSDAY / 9 /	FRIDAY / 10 /	SATURDAY / 11 /	TOTALS
1 BREAKFAST								
2 LUNCH								
3 DINNER								
4 HOTEL								
5 TIPS								
6 TAXI & RENT CARS	<del>23.</del>			23.13 Avis (e. Check Alt)				84.15
7	<del>11.02</del>			<del>11.02</del> <del>Bus Alt</del>				<del>135.91</del>
8 TEL & TEL	61.02							
9								
*10 TRANSPORTATION								
11								
*12 ENTERTAINMENT								
13								
14								
15								
16 TOTAL CASH EXPENSES <span style="float: right;">▶</span>								84.15 <del>135.91</del>

### \*DETAILS OF TRANSPORTATION & ENTERTAINMENT

(10) TRANSPORTATION	DATE	FROM—TO	METHOD USED	PURPOSE	COST

  

(12) ENTERTAINMENT	DATE	NAME OF PERSON (S)	WHERE ENTERTAINED	PURPOSE

WEEKLY EXPENSE REPORT

C. Gregg O

WEEK ENDING

Nov: 4 '72

NAME

CASH EXPENSES

Supplement

ACTIVITY

APPROVED BY

NO.

EXPENSE ITEM	SUNDAY /29/	MONDAY /30/	TUESDAY /31/	WEDNESDAY /1/	THURSDAY /2/	FRIDAY /3/	SATURDAY /4/	TOTALS
1 BREAKFAST								
2 LUNCH								
3 DINNER								
4 HOTEL								
5 TIPS								
6 TAXI & RENT CARS						111.02	<i>receipt attached</i>	111.02
7						9.00		9.00
8 TEL & TEL								
9								
*10 TRANSPORTATION								
11								
*12 ENTERTAINMENT								
13								
14								
15								
16 TOTAL CASH EXPENSES						120.02		120.02

\*DETAILS OF TRANSPORTATION & ENTERTAINMENT

(10) TRANSPORTATION	DATE	FROM—TO	METHOD USED	PURPOSE	COST
(12) ENTERTAINMENT	DATE	NAME OF PERSON(S)	WHERE ENTERTAINED	PURPOSE	

WEEKLY EXPENSE REPORT

C. Gregg O

WEEK ENDING

Oct-28, 72

NAME

CASH EXPENSES

Supplement

ACTIVITY NO.

APPROVED BY

EXPENSE ITEM	SUNDAY 10/22/72	MONDAY /23/	TUESDAY /24/	WEDNESDAY /25/	THURSDAY /26/	FRIDAY /27/	SATURDAY /28/	TOTALS
1 BREAKFAST								
2 LUNCH								
3 DINNER								
4 HOTEL							22.00	22.00
5 TIPS								
6 TAXI & RENT CARS					17.50			17.50
7								
8 TEL & TEL								
9								
*10 TRANSPORTATION								
11								
*12 ENTERTAINMENT								
13								
14								
15								
16 TOTAL CASH EXPENSES					17.50		22.00	39.50

39.50  
~~29.50~~

\*DETAILS OF TRANSPORTATION & ENTERTAINMENT

(10) TRANSPORTATION	DATE	FROM TO	METHOD USED	PURPOSE	COST

  

(12) ENTERTAINMENT	DATE	NAME OF PERSON(S)	WHERE ENTERTAINED	PURPOSE



WEEKLY EXPENSE REPORT

C. Gregg O

WEEK ENDING

Oct-21

NAME

ACTIVITY

APPROVED BY

CASH EXPENSES

*Supplemental*

NO.

EXPENSE ITEM	SUNDAY 10/15/72	MONDAY 10/16/72	TUESDAY 10/17/72	WEDNESDAY 10/18/72	THURSDAY 10/19/72	FRIDAY 10/20/72	SATURDAY 10/21/72	TOTALS
1 BREAKFAST								
2 LUNCH	3.50	2.75						6.25
3 DINNER								
4 HOTEL								
5 TIPS								
6 TAXI & RENT CARS	7.50	6.75	3.50		6.00	8.50	3.00	35.25
7						24.89		24.89
8 TEL & TEL				3.80			6.12	9.92
9								
*10 TRANSPORTATION								
11								
*12 ENTERTAINMENT								
13								
14								
15						33.39		76.31
16 TOTAL CASH EXPENSES	11.00	9.50	3.50	3.80	6.00	8.50	9.12	51.42

\*DETAILS OF TRANSPORTATION & ENTERTAINMENT

(10) TRANSPORTATION	DATE	FROM—TO	METHOD USED	PURPOSE	COST

  

(12) ENTERTAINMENT	DATE	NAME OF PERSON(S)	WHERE ENTERTAINED	PURPOSE

WEEKLY EXPENSE REPORT

C. Gregg O

WEEK ENDING

Oct - 7

NAME

ACTIVITY

NO.

APPROVED BY

CASH EXPENSES

*Supplemental*

EXPENSE ITEM	SUNDAY 10/1/72	MONDAY 10/2/72	TUESDAY 10/3/72	WEDNESDAY 10/4/72	THURSDAY 10/5/72	FRIDAY 10/6/72	SATURDAY 10/7/72	TOTALS
1 BREAKFAST								
2 LUNCH								
3 DINNER					6.00			6.00
4 HOTEL	21.00				18.50			39.50
5 TIPS								
6 TAXI & RENT CARS								
7								
8 TEL & TEL								
9								
*10 TRANSPORTATION								
11								
*12 ENTERTAINMENT								
13								
14								
15								
16 TOTAL CASH EXPENSES	21.-				24.50			45.50

\*DETAILS OF TRANSPORTATION & ENTERTAINMENT

(10) TRANSPORTATION	DATE	FROM—TO	METHOD USED	PURPOSE	COST

  

(12) EN/ERTAINMENT	DATE	NAME OF PERSON(S)	WHERE ENTERTAINED	PURPOSE

WEEKLY EXPENSE REPORT

C. Gregg O

WEEK ENDING

Sept. 30. Suppl.

NAME

ACTIVITY NO.

APPROVED BY

CASH EXPENSES

EXPENSE ITEM	SUNDAY 9/24/72	MONDAY 9/25/72	TUESDAY 9/26/72	WEDNESDAY 9/27/72	THURSDAY 9/28/72	FRIDAY 9/29/72	SATURDAY 9/30/72	TOTALS
1 BREAKFAST						2.25	1.75	4.00
2 LUNCH							3.50	3.50
3 DINNER							6.00	6.00
4 HOTEL						21.00	24.00	45.00
5 TIPS		1.50	1.00	1.00				3.50
6 TAXI & RENT CARS		7.50	15.00	16.80		18.00	6.25	<del>22.55</del>
7								63.55
8 TEL & TEL								
9								
*10 TRANSPORTATION								
11								
*12 ENTERTAINMENT								
13								
14								
15								
16 TOTAL CASH EXPENSES		9.00	16.00	17.80		41.25	41.50	125.55

\*DETAILS OF TRANSPORTATION & ENTERTAINMENT

(10) TRANSPORTATION	DATE	FROM—TO	METHOD USED	PURPOSE	COST

  

(12) ENTERTAINMENT	DATE	NAME OF PERSON(S)	WHERE ENTERTAINED	PURPOSE

WEEKLY EXPENSE REPORT

Sept. 23-1972 *Suppl.*

C. Gregg O

WEEK ENDING

NAME

CASH EXPENSES

ACTIVITY NO.

APPROVED BY

EXPENSE ITEM	SUNDAY / /	MONDAY 9/18/72	TUESDAY 9/19/72	WEDNESDAY 9/20/72	THURSDAY 9/21/72	FRIDAY 9/22/72	SATURDAY 9/23/72	TOTALS
1 BREAKFAST								
2 LUNCH								
3 DINNER							8.50	8.50
4 HOTEL								
5 TIPS		3.00						3.00
6 TAXI & RENT CARS			7	15-	<del>12.50</del>		2.00	27.00
7								
8 TEL & TEL		12.75	13.00	5.25				31.00
9								
*10 TRANSPORTATION								
11								
*12 ENTERTAINMENT								
13								
14								
15								
16 TOTAL CASH EXPENSES		15.75	20- <del>13.00</del>	20.25			10.50	66.50 <del>59.50</del>

\*DETAILS OF TRANSPORTATION & ENTERTAINMENT

(10) TRANSPORTATION	DATE	FROM-TO	METHOD USED	PURPOSE	COST

  

(12) ENTERTAINMENT	DATE	NAME OF PERSON(S)	WHERE ENTERTAINED	PURPOSE

WEEKLY EXPENSE REPORT

C. Gregg O

WEEK ENDING

9/14/72

NAME

CASH EXPENSES

Supplemental

ACTIVITY

NO.

APPROVED BY

EXPENSE ITEM	SUNDAY 9/10/72	MONDAY 9/11/72	TUESDAY 9/12/72	WEDNESDAY 9/13/72	THURSDAY 9/14/72	FRIDAY / /	SATURDAY / /	TOTALS
1 BREAKFAST								
2 LUNCH								
3 DINNER								
4 HOTEL					22.00			22.00
5 TIPS	4.00	5.00	8.00	3.00	6.00			26.00
6 TAXI & RENT CARS	10.-	8	5.00	10.-	<del>10</del>			<del>43.00</del> 33.00
7								
8 TEL & TEL	3.00	2.00		6.00	7.35			18.35
9								
*10 TRANSPORTATION		<del>10</del>						<del>10</del>
11								
*12 ENTERTAINMENT								
13								
14								
15		<del>27</del> 15-						99.35
16 TOTAL CASH EXPENSES	17.-	<del>27</del> 15-	13-	19-	35.35 <del>85.35</del>			<del>121.55</del> 81.35

\*DETAILS OF TRANSPORTATION & ENTERTAINMENT

(10) TRANSPORTATION	DATE	FROM—TO	METHOD USED	PURPOSE	COST

  

(12) ENTERTAINMENT	DATE	NAME OF PERSON(S)	WHERE ENTERTAINED	PURPOSE

WEEKLY EXPENSE REPORT

C. Gregg O

WEEK ENDING

Sept. 9-1973

NAME

CASH EXPENSES

Supplemental

ACTIVITY

NO.

APPROVED BY

EXPENSE ITEM	SUNDAY 9/3/72	MONDAY 9/4/72	TUESDAY 9/5/72	WEDNESDAY 9/6/72	THURSDAY 9/7/72	FRIDAY 9/8/72	SATURDAY 9/9/72	TOTALS
1 BREAKFAST			2.50					2.50
2 LUNCH			4.75					4.75
3 DINNER			8.00					8.00
4 HOTEL			22.00	<del>18</del>	27.00	18.50	18.50	<del>76.00</del> 86.00
5 TIPS			3.50	4.25	3.00	2.00	4.00	16.75
6 TAXI & RENT CARS			10.-	10.-	5.00	17.00	13.00	55.00
7								55.-
8 TEL & TEL								
9								
*10 TRANSPORTATION								
11								
*12 ENTERTAINMENT								
13								
14								
15				14.25				14.25
16 TOTAL CASH EXPENSES			50.75	14.25	35.-	37.50	35.50	173.-

\*DETAILS OF TRANSPORTATION & ENTERTAINMENT

(10) TRANSPORTATION	DATE	FROM—TO	METHOD USED	PURPOSE	CGST

  

(12) ENTERTAINMENT	DATE	NAME OF PERSON(S)	WHERE ENTERTAINED	PURPOSE