

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 | 11 | 3/14/1973 | <input type="checkbox"/> | Campaign | Letter | From Petersmeyer to Paul Barrick RE: Campaign Expense Account (Hertz & Avis rental car bills). 1pg. 3 copies. |
| 52 | 11 | 8/31/1973 | <input type="checkbox"/> | Campaign | Financial Records | Petersmeyer's weekly expense report week of 8/31/1973. 1pg. 3 copies. |
| 52 | 11 | | <input checked="" type="checkbox"/> | Campaign | Financial Records | Copies of personal checks to Hertz and Avis. Dated 1972. 2pgs. Withdrawn. |
| 52 | 11 | | <input checked="" type="checkbox"/> | Campaign | Financial Records | Copies of personal checks to Hertz and Avis. Dated 1972. 2pgs. Withdrawn. |
| 52 | 11 | | <input checked="" type="checkbox"/> | Campaign | Financial Records | Copies of checks to Beverly Wilshire Hotel and Cash. Dated 1972. 1pg. Withdrawn. |
| 52 | 11 | | <input checked="" type="checkbox"/> | Campaign | Financial Records | Petersmeyer's Supplemental Weekly Expense Report. 1pg. |
| 52 | 11 | 8/31/1973 | <input type="checkbox"/> | Campaign | Financial Records | Petersmeyer's Weekly Expense Report week of 8/31/1973. 1pg. |
| 52 | 11 | | <input checked="" type="checkbox"/> | Campaign | Financial Records | Copies of personal checks to Hertz and Avis. Dated 1972. 2pgs. Withdrawn. |
| 52 | 11 | 10/24/1972 | <input type="checkbox"/> | Campaign | Financial Records | Petersmeyer's Hertz Corporation Original Invoice for 10/24/1973. 1pg. |
| 52 | 11 | | <input checked="" type="checkbox"/> | Campaign | Financial Records | Petersmeyer's Hertz Corporation Original Invoice for RA#4309857. 1pg. |
| 52 | 11 | | <input checked="" type="checkbox"/> | Campaign | Financial Records | Petersmeyer's Hertz Corporation Rental Agreement for Westchester location. 1pg. |

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|-------------------|----------------------|----------------------|-------------------------------------|----------------|----------------------|---|
| 52 | 11 | 10/29/1972 | <input type="checkbox"/> | Campaign | Financial Records | Petersmeyer's Hertz Corporation Original Invoice for 10/29/1972. 1pg. |
| 52 | 11 | | <input checked="" type="checkbox"/> | Campaign | Financial Records | Voucher list from 8/26-11/6. |
| 52 | 11 | | <input checked="" type="checkbox"/> | Campaign | Financial Records | Calculations records. 4pgs. |

**RICHARD NIXON PRESIDENTIAL LIBRARY
DOCUMENT WITHDRAWAL RECORD**

| DOCUMENT NUMBER | DOCUMENT TYPE | SUBJECT/TITLE OR CORRESPONDENTS | DATE | RESTRICTION |
|-----------------|---------------|---|------|-------------|
| 1 | Checks | Copies of personal checks to Hertz and Avis, 2pgs | 1972 | G |
| 2 | Checks | Copies of personal checks to Hertz and Avis, 2pgs | 1972 | G |
| 3 | Checks | Copies of checks to Beverly Wilshire Hotel and Cash 1pg | 1972 | G |
| 4 | Checks | Copies of personal checks to Hertz and Avis, 2pgs | 1972 | G |

COLLECTION TITLE

Contested Documents

BOX NUMBER

52

FOLDER TITLE

WHSF: SMOF: Special Staff Files: [C. Gregg Petersmeyer] CGP Campaign Finances 2/2: Box 5

PRMPA RESTRICTION CODES:

- 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.

DEED OF GIFT RESTRICTION CODES:

- D-DOG Personal privacy under deed of gift

THE WHITE HOUSE

WASHINGTON

March 14, 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 submitting my usual weekly expense items, I received additional bills for items such as Hertz and Avis rental cars. The rental charges were billed to my home address and not paid until December 4, 1972. In addition, I paid certain expenses by personal check. These were not listed on my expense account. I have enclosed xerox copies of those cancelled checks and listed the items on an attached expense report. I have also enclosed receipts still available and a copy of my travel itinerary.

Our records were carefully kept throughout the campaign. Money received from the Committee was spent in campaign activities. As a matter of fact I came out financially behind because of the many miscellaneous travel expenses such as taxis, cleaning and tips. I am sure that I am not unique in that regard.

Please call me if you find the need of additional information. I am sorry for the confusion surrounding my account. 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
Suite 272, 1731 Pennsylvania Avenue, N. W.
Washington, D. C.

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Mr. Paul Barrick
Treasurer, Finance Committee
Committee to Re-elect the President
Suite 272, 1731 Pennsylvania Avenue, N.W.
Washington, D. C.

THE WHITE HOUSE
WASHINGTON

March 14, 1973

Dear Mr. Barrick:

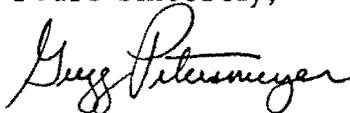
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Staff Assistant to the President

Mr. Paul Barrick
Treasurer, Finance Committee
Committee to Re-elect the President
Suite 272, 1731 Pennsylvania Avenue, N. W.
Washington, D. C.

WEEKLY EXPENSE REPORT

C. GREGG PETERSMEYER

WEEK ENDING Supplemental

NAME White House Staff

ACTIVITY NO.

APPROVED BY

CASH EXPENSES

| EXPENSE ITEM | SUNDAY / / | MONDAY / / | TUESDAY / / | WEDNESDAY / / | THURSDAY / / | FRIDAY / / | SATURDAY / / | TOTALS |
|------------------------|--|------------|-------------|---------------|--------------|------------|--------------|--------|
| 1 BREAKFAST | | | | | | | | |
| 2 LUNCH | | | | | | | | |
| 3 DINNER | | | | | | | | |
| 4 HOTEL | \$ 112.83 - Los Angeles Hotel expense week of August 31, 1973 - Cancelled check att. | | | | | | | |
| 5 TIPS | | | | | | | | |
| 6 TAXI & RENT CARS | 569.25 Hertz Rental Cars - Cancelled check attached (Receipts available attached) | | | | | | | |
| 7 | 23.13 Avis Rental Car - Cancelled check attached | | | | | | | |
| 8 TEL & TEL | 61.02 Hertz Rental - Beloit - Cancelled check attached | | | | | | | |
| 9 | | | | | | | | |
| *10 TRANSPORTATION | | | | | | | | |
| 11 | | | | | | | | |
| *12 ENTERTAINMENT | | | | | | | | |
| 13 Misc. | 175.00 - Misc. Taxis, tips, telephone charges paid by cash out of pocket | | | | | | | |
| 14 | 200.00 - Cash - November 2 - cashed in Boston for trip to California during | | | | | | | |
| 15 | closing days of campaign - Cancelled check attached | | | | | | | |
| 16 TOTAL CASH EXPENSES | \$ 1,141.23 - These not shown on other vouchers | | | | | | | |

*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 PETERSMEYER

NAME
White House Staff

WEEK ENDING Supplemental

ACTIVITY
NO. APPROVED BY

CASH EXPENSES

| EXPENSE ITEM | SUNDAY / / | MONDAY / / | TUESDAY / / | WEDNESDAY / / | THURSDAY / / | FRIDAY / / | SATURDAY / / | TOTALS |
|------------------------|--|------------|-------------|---------------|--------------|------------|--------------|--------|
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|---------------------|------|-----------|-------------|---------|------|
| | | | | | |

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

WEEKLY EXPENSE REPORT

C. GREGG PETERSMEYER

NAME
White House Staff

WEEK ENDING Supplemental

ACTIVITY
NO. APPROVED BY

CASH EXPENSES

| EXPENSE ITEM | SUNDAY / / | MONDAY / / | TUESDAY / / | WEDNESDAY / / | THURSDAY / / | FRIDAY / / | SATURDAY / / | TOTALS |
|------------------------|-------------|--|-------------|---------------|--------------|------------|--------------|--------|
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|---------------------|------|-----------|-------------|---------|------|
| | | | | | |
| | | | | | |

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

**RICHARD NIXON PRESIDENTIAL LIBRARY
DOCUMENT CONTROL SHEET**

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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.

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WEEKLY EXPENSE REPORT

C. Gregg O

NAME

WEEK ENDING

Supplemental

ACTIVITY

APPROVED BY

CASH EXPENSES

NO.

| EXPENSE ITEM | SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY | TOTALS |
|------------------------|-------------------|--------|---------|-----------|----------|--------|----------|--------|
| 1 BREAKFAST | | | | | | | | |
| 2 LUNCH | | | | | | | | |
| 3 DINNER | | | | | | | | |
| 4 HOTEL | | | | | | | | |
| 5 TIPS | | | | | | | | |
| 6 TAXI & RENT CARS | | | | | | | | |
| 7 | | | | | | | | |
| 8 TEL & TEL | | | | | | | | |
| 9 | | | | | | | | |
| *10 TRANSPORTATION | 569.25 | | | | | | | |
| 11 | 221.04 | Hertz | | | | | | |
| *12 ENTERTAINMENT | 23.13 | Ariz | | | | | | |
| 13 | 61.02 | Hertz | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| 16 TOTAL CASH EXPENSES | 305.19 | | | | | | | 305.19 |

Out in Ariz

Ariz Paid by Ch. \$569.25. Merged other

*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 PETERSMEYER

NAME

White House Staff

WEEK ENDING

Supplemental

ACTIVITY

NO.

APPROVED BY

CASH EXPENSES

| EXPENSE ITEM | SUNDAY / / | MONDAY / / | TUESDAY / / | WEDNESDAY / / | THURSDAY / / | FRIDAY / / | SATURDAY / / | TOTALS |
|------------------------|---|------------|-------------|---------------|--------------|------------|--------------|--------|
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| 3 DINNER | | | | | | | | |
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| 15 | | | | | | | | |
| 16 TOTAL CASH EXPENSES | \$ 1,141.23 - These not shown on other vouchers | | | | | | | |

***DETAILS OF TRANSPORTATION & ENTERTAINMENT**

| (10) TRANSPORTATION | DATE | FROM—TO | METHOD USED | PURPOSE | COST |
|---------------------|------|-------------------------------------|-------------|--------------|------|
| | | Hertz - 221.04 - not already paid - | | see receipts | |

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

(16) YOUR CASH POSITION:

BALANCE—LAST REPORT
 REIMBURSEMENT DUE YOU
 PERMANENT ADVANCE
 TEMPORARY ADVANCES RECEIVED
 SUB-TOTAL
 AMOUNT OF THIS EXPENSE VOUCHER
 BALANCE ON HAND

| |
|---|
| + |
| + |
| + |
| - |
| - |

SPECIAL INSTRUCTIONS

FOR ACCOUNTING USE ONLY:

DETAILS OF CREDIT CARDS USED: (ATTACH RECEIPTS)

| DATE | CREDIT CARD CO. | WHERE USED | PURPOSE | AMOUNT |
|------|-----------------|------------|---------|--------|
| | | | | |

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DOCUMENT CONTROL SHEET**

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Remit Only To:

SHOW THIS NO. ON ALL CORRESPONDENCE

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

Original Invoice No.

4464448 2

TO: *Washington St. Home Rentals
White Pine
Washington, D.C.*

| | |
|---|-------------------------|
| CAR CHECKED IN AT (CITY/STATE) | AREA/LOC. |
| <i>Kalamazoo, Mich</i> | |
| TIME IN | <i>10/24/72 8:30 pm</i> |
| TIME OUT | <i>10/25/72 5:50 pm</i> |
| RATES | <i>\$16.00</i> |
| INCLUDE <input checked="" type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/> | <i>32.00</i> |
| GASOLINE | <i>2 @ 2.75 = 5.50</i> |
| MILEAGE IN | <i>1416</i> |
| MILEAGE OUT | <i>13906</i> |

| | | | | | | | |
|-------------|-----|------|----------|-----|-----|-----|----------------|
| CREDIT CARD | HIZ | AMEX | CARD NO. | DIN | ATC | OIL | OTHER |
| | | | | | | | <i>Wash DC</i> |

CREDIT APPROVAL NO. *Washington*

DRIVER'S LICENSE NO. *P0572187412359119* STATE *MD* EXPIRES *1/74*

HOME ADDRESS *424 25th St N.W.*

CAR TO BE CHECKED IN AT CITY STATE *Washington DC* LOC. NO. *1372* DATE-DUE *10/25/72*

CAR RENTED AT CITY STATE *Washington DC* AREA & LOCATION NO. *136-10*

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.

MILES DRIVEN *210* MILES *169* SUBTOTAL *33.60*

MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER SUBTOTAL *71.10*

DEPOSIT *WIDE* YES NO *14.22*

VEHICLE NO. *703016* SUBTOTAL *56.88*

CAR MAKE *Chrysler* BODY STYLE *Van* SERVICE CHARGE

OWNING CITY-STATE *DC MD* REFUELING SERVICE

ACCEPTS CDW COLLISION DAMAGE PAINTER (CDW) DECLINES CDW PER DAY *2.00* SUBTOTAL *4.00*

| FOR RENTALS WITHOUT GASOLINE ONLY: | | | | | |
|------------------------------------|------------|-------------|------------------------|-------------|---|
| MINIMUM RENTAL | EXTRA DAYS | EXTRA HOURS | MILEAGE ALLOWED IF ANY | EXTRA MILES | GAS |
| | | | | | OUT <i>1/4</i> <i>1/2</i> <i>3/4</i> |
| | | | | | IN <i>F</i> <i>1/4</i> <i>1/2</i> <i>3/4</i> <i>E</i> |

BY HIS INITIAL, Customer accepts or declines CDW. (MAXIMUM FIVE TIMES DAILY FEE FOR EACH FULL WEEK) SUBTOTAL *60.88*

ACCEPTS PAI PERSONAL ACCIDENT INSURANCE (PAI) DECLINES PAI TAX *4%* *2.44*

BY HIS INITIAL, Customer accepts or declines PAI. (see chart in adjoining column. Acceptance is proof of coverage under policy issued to Lessor, as outlined in separate Synopsis.) PER DAY

BASIC CHARGE ONE DAY PLUS MILEAGE

Bill direct to home

CASH REFUND *2.00* TOTAL CHARGES *63.32*

DEPOSIT *0808* LESS GAS-OIL REPAIRS

R/A COMPUTED BY (LAST NAME) *0808* NET DUE *63.32*

KEEP TOP PORTION FOR YOUR RECORD

*Paid on 10/28
JLR*

Original Invoice LA

430985 7 (13)

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

PHONE 607
723-8391

TO:

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

| | |
|--------------------------------|-----------|
| CAR CHECKED IN AT (CITY/STATE) | AREA/LOC. |
| Ad5. | 1760-10 |
| TIME IN | 20001623 |
| TIME OUT | 07:00 |

| | | | |
|---|------|--------|--------|
| RATES | DAYS | 1 @ 15 | 15.00. |
| INCLUDE <input checked="" type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/> | HRS. | @ | |
| GASOLINE | WKS. | @ 15 | |

| | |
|-------------|-------|
| MILEAGE IN | 21053 |
| MILEAGE OUT | 20912 |

| | | | | | | | | |
|-------------|-----|------|----------|-----|-----|-----|------|--------|
| CREDIT CARD | HTZ | AMEX | CARD NO. | DIN | ATC | OIL | BANK | OTHER |
| | | | | | | | | W.H.O. |

CREDIT APPROVAL NO. *W.H.O. 10/12/15*

MILES DRIVEN 81 MILES @ 15 = 1215

DRIVER'S LICENSE NO. 105731 STATE MD EXPIRES 12/31/04

MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER

HOME ADDRESS

DEPOSIT \$ 20% 5.42

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

VEHICLE NO. A 00028

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

CAR LIC. NO. STATE 102361

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

Thank you for your business.

OWNING CITY/STATE

FOR RENTALS WITHOUT GASOLINE ONLY:

AGREES CDW: X COLLISION DAMAGE WAIVER (CDW) X DECLINES CDW: X

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

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

R/A PREPARED BY (LAST NAME)

AGREES PAI: X PERSONAL ACCIDENT INSURANCE (PAI) X DECLINES PAI: X

MINIMUM RENTAL 1 DAY PLUS MILEAGE

TAX 6% 1.86

KEEP TOP PORTION FOR YOUR RECORD

CASH REFUND GAS-OIL REPAIRS \$ DEPOSIT \$

NET DUE 24.89

TOTAL CHARGES 24.89 LESS GAS-OIL-REPAIRS NET DUE 24.89

PAID with my credit charge

PAID 3/15/04

FLUSHING, N. Y.

1901 Rental Agreement No.

6996377 7

FLUSHING, N. Y. 11371
LA GUARDIA AIRPORT
P. O. BOX 517
PHONE: 478-5300

| | |
|--------------------------------|-----------|
| CAR CHECKED IN AT (CITY/STATE) | AREA/LOC. |
| LA GUARDIA AIRPORT | 1901-21 |
| TIME IN | 10/18 |
| TIME OUT | 11/18 |

TO BE PAID BY * IMPRINT OR PRINT ONLY

CHARLES G. PETERSMEYER

924 25 54 N.W.
Washington, D.C.
WASHINGTON D.C.

| | |
|--|--------------|
| RATES | DAYS @ 17.00 |
| INCLUDE <input type="checkbox"/> DO NOT INCLUDE <input type="checkbox"/> | HRS. @ 3.00 |
| GASOLINE | WKS. @ 85.00 |
| MILEAGE IN 1343 | |
| MILEAGE OUT 858 | |
| MILES DRIVEN 485 | MILES @ .16 |

| | |
|-------------|-----------------------------|
| CREDIT CARD | OTHER |
| AMX BANK | WASHINGTON WHITE HORSE PASS |

| | | |
|--------------------------|-------|---------|
| DRIVER LICENSE NO. | STATE | EXPIRES |
| P05791-18741-22354149174 | DC | 12/17 |

| | |
|--|----------|
| MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER | SUBTOTAL |
| | 111.60 |

| | | |
|---------------------------------------|----------|----------|
| CAR TO BE CHECKED IN AT (CITY, STATE) | LOC. NO. | DATE DUE |
| WESTCHESTER | 181112 | 11/18 |

| | |
|-------------|----------|
| VEHICLE NO. | SUBTOTAL |
| 11031161 | 23.38 |

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

| | | |
|----------|------------|----------------|
| CAR MAKE | BODY STYLE | SERVICE CHARGE |
| TORINO | SED | 2.00 |

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

X *[Signature]*

Thank you for your business.

| | |
|-------------------|-------------------|
| OWNING CITY/STATE | REFUELING SERVICE |
| NYC | |

| | |
|---------------|-----------|
| LOCAL ADDRESS | PHONE NO. |
| 207-456-1414 | |

| | | |
|-------------|--------------|-------------|
| ACCEPTS CDW | DECLINES CDW | CDW PER DAY |
| X | | 7.25 |

| | | | | | | |
|----------------|------------|-------------|--------------------------|-------------|-----------------|-----------------|
| MINIMUM RENTAL | EXTRA DAYS | EXTRA HOURS | MILEAGE ALLOWED (IF ANY) | EXTRA MILES | OUT | IN |
| | | | | | 0 3/4 1/2 1/4 E | F 3/4 1/2 1/4 E |

| | | |
|-------------|--------------|------|
| ACCEPTS PAI | DECLINES PAI | TAX |
| X | | 6.30 |

BASIC CHARGE ONE DAY PLUS MILEAGE

| | | | |
|-------------|-----------------|---------|---------------|
| CASH REFUND | GAS OIL REPAIRS | DEPOSIT | TOTAL CHARGES |
| | | | 85.13 |

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

| | |
|-----------------------------|---------|
| R/A PREPARED BY (LAST NAME) | PER DAY |
| <i>[Signature]</i> | 11.00 |

FLUSHING, N. Y.

| | |
|---------------|---------|
| POSTED TO DRB | NET DUE |
| | 85.13 |

RENTAL AGREEMENT No. 6996377 7

FLUSHING, N. Y.

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.

[Signature]

RETURN THIS PART WITH YOUR REMITTANCE

not paid 3/15

RENTAL RECORDS

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. Director
Charles G. Peterson
924 25 West St. W
Washington, P.C.
17021

CAR CHECKED IN AT (CITY/STATE) AREA/LOC.
12411. 72 OCT 29 PM 4:13

TIME IN
TIME OUT 7:27 AM 12 62

RATES INCLUDE DO NOT INCLUDE
GASOLINE 327 8.25

MILEAGE IN 25902
MILEAGE OUT 25632

MILES DRIVEN 270 MILES @ 16 4320

MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER SUBTOTAL 8345

DEPOSIT \$ 1668

VEHICLE NO. 211541
SUBTOTAL 6674

CAR LIC. NO. CC1EDU
SERVICE CHARGE

CAR MAKE BODY STYLE
Pontiac 261

OWNING CITY STATE 1297
REFUELING SERVICE

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

ACCEPTS PAI: PERSONAL ACCIDENT INSURANCE (PAI) DECLINES PAI:
TAX 5% 361

CASH REFUND GAS-OIL REPAIRS \$
DEPOSIT \$

TOTAL CHARGES 7641

LESS GAS-OIL REPAIRS
NET DUE 7641

CREDIT CARD HTZ AMEX CARTE BANK DIN ATC OIL BANK OTHER

CREDIT APPROVAL NO.

DRIVER'S LICENSE NO. STATE N.Y. EXPIRES 10/31/74

HOME ADDRESS Above

CAR TO BE CHECKED IN AT (CITY/STATE) LOC. NO. DATE DUE 10/31/74 A.M.

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

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

FOR RENTALS WITHOUT GASOLINE ONLY:

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

R/A PREPARED BY (LAST NAME) J. Peterson

BASIC CHARGE ONE DAY PLUS MILEAGE

KEEP TOP PORTION FOR YOUR RECORD

PAID ON 11/4/72

| Date | Voucher | Submitted | Paid |
|-------------|---------|-----------|---|
| 8/26 | 8.90 | 8/30 | Yes |
| 9/5-9/9 | 81.05 | 9/25 | \$514.83 |
| 9/10/9/14 | 433.78 | | |
| 9/18-9/23 | 259.53 | 10/11 | \$846.25 less <u>500.00 Advance</u> ✓ \$ 346.25 |
| 9/24-9/30 | 334.25 | | |
| 10/1-10/7 | 252.47 | | |
| 10/12-14 | 125.01 | 10/19 | \$ 446.37 - Voucher #20316 |
| 10/15-10/21 | 321.36 | | |
| 10/22-10/28 | 538.70 | | \$538.70 - Voucher #20321 12/4/72 |
| 10/29/-11/4 | 506.43 | | \$506.43 - Voucher 20319 -12/8/72 |
| 11/5-11/6 | 107.29 | | \$107.29 - Voucher 20318 12/4/72 |
| | | | \$598.79 - Voucher 20317 11/23/72 |

\$ 2,973.77

\$ 3,058.66

July 7 - Indianapolis
Air fare
& returns

Plus. Lunch
Taxis
Travels

July 27

Aug 12 - La. Hotel - not paid
by any other one. 112.83
221.04

333.87

List supplements on 175.
2.00.
708.

Utility Receipts Paid by CDP

| | | |
|---------------|----------------------|---------|
| 63.32 | - Kalamayno | Oct-20. |
| 111.02 | Green Bay | Nov-4 |
| 24.89 | Binghamt | Oct-16. |
| 85.13 | Westhur | Oct-19 |
| <u>276.41</u> | San Rafael | Oct-29 |
| 360.77 | - Receipts attached. | |

569.25

112.83 - L.A. - Aug. 31 Hotel.

23.13 - Anaheim
Calif. Nov-7. Airis

61.02 Belmont Air ~~fare~~

200.- Jenkins - Bus Adv.

966.23

200.00 Boston
check

1166.23. Nov-4
Cash

569.25

112.83

23.13

61.02

200.-

966.23

Deposits - other than salary
and Colloquy

✓ 275.66 -

✓ 291.54

✓ 76.88

✓ 200 -

✓ 590 -

✓ 506.43

✓ 500 - (846.11)

✓ 447.32

2887.83

Deposits - other than salary
and Colloquy

✓ 275.66 -

✓ 291.54

✓ 76.88

✓ 200 -

✓ 590 -

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✓ 500 - (846.11)

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2887.83