

8/11/93
OK - Kitty at
Horse Illustrated
cancelled the
subscription &
said if and when
the Sept. & Oct.
issues are received
keep them as
compliments

-Pls. call & tell them
Maggie did not order
this. Also, her middle
name is not "Oylce"

~~And any~~
~~other bills~~
~~are sent~~
pls. ignore

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SUBSCRIPTION DIVISION
P.O. BOX 57549
BOULDER, COLORADO 80322-7549

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MAILING LISTS

Occasionally we make our subscribers' names available to carefully screened companies and organizations whose products and services may interest you. Many subscribers find these promotions valuable. However, if you do not wish to receive these mailings, just send a note saying "do not release my name for promotional mailings" to our customer service address and include your mailing label.

HORSE **ILLUSTRATED**®
The Magazine for Responsible Horse Owners

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WELCOME all new and returning subscribers. Thank you for your order. We appreciate your patronage and hope to serve you in every way we can.

Here's important information that will help you better enjoy your subscription.

Please keep this pamphlet handy for future reference. And don't hesitate to contact us if we can be of any assistance.

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Customer Service
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Boulder, CO 80322-7549

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(303) 786-7306

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Once your delivery begins (within 6 to 8 weeks), subsequent issues will arrive by the 10th of the issue month. If you do not receive an issue, or if it arrives badly damaged, please call our subscriber hotline or write to us for a replacement (include a mailing label, if possible).

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If you receive one renewal or payment reminder after you have already replied, it most likely means our correspondence has simply crossed in the mail. However, if you receive two notices after you have sent in your payment or renewal instructions, please contact us. There may be a problem.

CHANGE OF ADDRESS

Since our address labels are prepared 6 weeks in advance, we ask that you notify us in time for your address change to take effect. Please send us your new address and your current mailing label.

HOW TO WRITE TO THE EDITOR

We look forward to hearing from you. Send any questions or comments you may have about the editorial content to:

Horse Illustrated
Editorial Dept.
P.O. Box 6050
Mission Viejo, CA 92690

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Do you keep
these? —

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SENDER INFORMATION				
Date: 3-16-94		Name: Capricia Penavic Marshall		
Agency: Office of the First Lady		Room: 204 EW		Extension: x67064
Signature: <i>Capricia Penavic Marshall</i>				
DELIVERY INFORMATION				
Addressee: Julie Prittel			Phone: 212-789-1514	
Organization: Donna Karan			Bill Recipient Account No.:	
Street Address: 550 7th Avenue, 15th Floor				
City: New York		State: NY		Zip: 10018
TYPE OF SERVICE (Select One)				
☒ Next Business Day Delivery ☐ Saturday Delivery (Extra Cost)				

Morning

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4/14/94

AIR EXPRESS DELIVERY FORM

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SENDER INFORMATION				
Date: 3-16-94		Name: Capricia Penavic Marshall		
Agency: Office of the First Lady		Room: 204 EU		Extension: x67064
Signature: Cap Penavic Marshall				
DELIVERY INFORMATION				
Addressee: Julie Prittel			Phone: 212-789-1519	
Organization: Donna Karan			Bill Recipient Account No.: 1	
Street Address: 550 7th Avenue, 15th Floor				
City: New York			State: NY	Zip: 10018
TYPE OF SERVICE (Select One)				
☒ Next Business Day Delivery ☐ Saturday Delivery (Extra Cost)				

Morning

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SENDER INFORMATION				
Name: Diane Limbo				
Agency: Office of the First Lady		Room: 100	Extension: 66266	
Signature: <i>DJ Limbo</i>				
DELIVERY INFORMATION				
Addressee: Judy Steelman		Phone: (501) 374-2361		
Organization:		Bill Recipient Account No.:		
Street Address: 1300 W. Capitol				
City: Little Rock		State: Arkansas	Zip: 72201	
TYPE OF SERVICE (Select One)				
☐ Next Business Day Delivery ☒ Saturday Delivery (Extra Cost)				

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AIR EXPRESS DELIVERY FORM

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SENDER INFORMATION		
Name: Melanne Verveer (by Carla Sapsford)		
Agency: Office of the First Lady	Room: 100	Extension: 66266
Signature: <i>Carla Sapsford</i>		
DELIVERY INFORMATION		
Addressee: MR. IRBY C. SIMPKINS, JR.	Phone: (615) 259-8201	
Organization: The National Banner-Publisher	Bill Recipient Account No.: 1041-2122-5	
Street Address: 1100 BROADWAY		
City: NASHVILLE	State: TN	Zip: 37203
TYPE OF SERVICE (Select One)		
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PLEASE PRINT OR TYPE INFORMATION. PACKAGES WILL BE RETURNED IF INFORMATION IS NOT COMPLETE. AIR EXPRESS WILL NOT DELIVER TO P.O. BOXES.			No. 012692	
SENDER INFORMATION				
Name: Evelyn Lieberman				
Agency: Office of the First Lady			Room: 100	Extension: 466266
Signature: Evelyn Lieberman				
DELIVERY INFORMATION				
Addressee: Marion Wiesel			Phone:	
Organization:			Bill Recipient Account No.:	
Street Address: 200 E. 64th St.				
City: New York			State: NY	Zip: 10021
TYPE OF SERVICE (Select One)				
☒ Next Business Day Delivery ☐ Saturday Delivery (Extra Cost)				

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D
file w/ X-rays
"Receipts"
Please staple this letter
to the copy of the check
from Walter Ammerburg,
which is already
filed in
"Receipts"

6012 Woodacres Drive
Bethesda Md 20816
20 December 1993

Mrs. Maggie Williams
OEGB Room 100
Washington DC 20500

Dear Mrs. Williams,

My 92 year old friend, Mrs. Ethel McCormick, has been making these sequin Christmas tree pins for about 10 years. Probably 40-50 White House volunteers have bought the pins. Mrs. McCormick was thrilled when Mr. Ellenberg saw one of her pins, then ordered 5!

Mrs. McCormick sewed all day Saturday, and late into the night to finish the pins for him. She asks that his check for \$100.00 be made payable to:

Concord - St. Andrews United Methodist Women
She gives all monies earned from sale of these pins to her church. (The amount in 1992 totaled over \$1500.00!)

Joni Mc Shavin (2)

She is a very remarkable woman for 92 years.
She models in fashion shows, and plays golf
daily when the weather is not too cold.

Her address:

Mrs. Ethel McCormick
15310 Pine Orchard Drive
Silver Spring Md 20906

Thank you.

Joni Mc Shavin

OE0B 58, x6600

800 3429 874

AIR EXPRESS DELIVERY FORM

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SENDER INFORMATION				
Date:	10-15-93			
Name:	Diane Lino			
Agency:	Office of the first lady		Room:	100 OEDB
			Extension:	x6266
Signature:	Adrienne Halverson			
DELIVERY INFORMATION				
Addressee:	Susan Davis		Phone:	301-384-5426
Organization:	Barkin + Davis, Inc.		Bill Recipient Account No.:	
Street Address:	1107 Notley Road			
City:	Silver Spring		State:	MD
			Zip:	20904
TYPE OF SERVICE (Select One)				
☐ Next Business Day Delivery				
☒ Saturday Delivery (Extra Cost)				

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AIRBILL
PACKAGE
TRACKING NUMBER

5651711730

888 3420 691

5651711730

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DROP OFF YOUR PACKAGE AND SAVE

1 SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER From (Your Name) Please Print: OFFICE OF THE DISTRICT ATTORNEY Company: DISTRICT OF COLUMBIA Street Address: 1607 K ST. N.W. SUITE 700 City: WASHINGTON DC State: DC ZIP Required: 20006		2 To (Recipient's Name) Please Print To (Recipient's Name) Please Print: KENNETH GRANT Company: COUNCIL OF NATIONS Department/Floor No.: 24 Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): 1607 K ST. N.W. SUITE 700 City: WASHINGTON DC State: DC ZIP Required: 20006	
3 PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash/Check Acct./Credit Card No.: 16540143-3 Exp. Date: 1/93		4 IF HOLD FOR PICK-UP, Print FEDEX Address Here Street Address: _____ City: _____ State: _____ ZIP Required: _____	
5 SERVICES (Check only one box) 11 ☐ OTHER PACKAGING 12 ☒ FEDEX LETTER 13 ☐ FEDEX BOX 14 ☐ FEDEX TUBE 51 ☐ OTHER PACKAGING 52 ☐ FEDEX LETTER 53 ☐ FEDEX BOX 54 ☐ FEDEX TUBE 30 ☐ ECONOMY 46 ☐ GOVT. LETTER 47 ☐ GOVT. PACKAGE		6 DELIVERY AND SPECIAL HANDLING (Check services required) HOLD FOR PICK-UP (Fill in Box H) 1 WEEKDAY 2 SATURDAY 3 SATURDAY (Extra charge) 4 DANGEROUS GOODS (Extra charge) 5 DRY ICE 6 OTHER SPECIAL SERVICE 7 SATURDAY PICK-UP 8 HOLIDAY DELIVERY (If offered) 9 DELIVERY TO A	
7 FREIGHT SERVICE (For packages over 150 lbs.) 70 ☐ OVERNIGHT FREIGHT 80 ☐ TWO-DAY FREIGHT		8 DIM SHIPMENT (Chargeable Weight) L x W x H 1 Regular Stop 2 On-Call Stop 3 Drop Box 4 B.S.C. 5 Station	
9 SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. Service conditions may vary for Government, Overnight, Service. See U.S. Government Service Guide for details. We will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income, interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the declared value, specified to the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is \$500.00. In the event of untimely delivery, Federal Express will at your request and with some limitations refund all transportation charges paid. See Service Guide for further information.		10 Federal Express Use Base Charges Declared Value Charge Other 1 Other 2 Total Charges REVISION DATE 6/92 PART #137205 NCREC 8/82 FORMAT #136 136 © 1991-92 FEDEX PRINTED IN U.S.A.	

TERMS AND CONDITIONS

DEFINITIONS

On this Airbill, we refer to us as the Federal Express Corporation, its employees and agents. You and your refer to the sender, its employees and agents.

AGREEMENT TO TERMS

By giving us your package to deliver, you agree to all the terms of this Airbill and our current Service Guide, which is available upon request. If there is a conflict between the current Service Guide and this Airbill, the Service Guide will control. No one is authorized to alter or modify the terms of our Agreement.

RESPONSIBILITY FOR PACKAGING AND COMPLETING AIRBILL

You are responsible for adequately packaging your goods and for properly filling out this Airbill. Omission of the number of packages and weight per package from this Airbill will result in a billing based on our best estimate of the number of packages received from you and an estimated "default" weight per package, as determined and periodically adjusted by us.

AIR TRANSPORTATION TAX INCLUDED

Our basic rate includes a federal tax required by Internal Revenue Code Section 4271 on the air transportation portion of this service.

LIMITATIONS ON OUR LIABILITY AND LIABILITIES NOT ASSUMED

Our liability for loss or damage to your package is limited to your actual damages or \$100, whichever is less, unless you pay for and declare a higher authorized value. We do not provide cargo liability insurance, but you may pay an additional charge for each additional \$100 of declared value. If you declare a higher value and pay the additional charge, our liability will be the lesser of your declared value or the actual value of your package.

In any event, we will not be liable for any damages, whether direct, incidental, special or consequential, in excess of the declared value of a shipment, whether or not Federal Express had knowledge that such damages might be incurred, including but not limited to: loss of income or profits.

We won't be liable for your acts or omissions, including but not limited to improper or insufficient packing, securing, marking or addressing, or for the acts or omissions of the recipient or anyone else with an interest in the package. Also, we won't be liable if you or the recipient violates any of the terms of our Agreement. We won't be liable for loss of or damage to shipments of prohibited items.

We won't be liable for loss, damage or delay caused by events we cannot control, including but not limited to acts of God, perils of the air, weather conditions, acts of public enemies, war, strikes, civil commotions or acts or omissions of public authorities (including customs and quarantine officials) with actual or apparent authority.

DECLARED VALUE LIMITS

The highest declared value we allow for FedEx Letter and FedEx Pak shipments is \$500. For other shipments the highest declared value we allow is \$25,000 unless your package contains items of extraordinary value. In which case the highest declared value we allow is \$500. Items of extraordinary value include artwork, jewelry, furs, precious metals, negotiable instruments, and other items listed in our current Service Guide.

If you send more than one package on this Airbill, you may file in the total declared value for all packages, not to exceed the \$100, \$500 or \$25,000 per package limit described above. (Example: 5 packages can have a total declared value of up to \$125,000.)

If more than one package is shipped on this Airbill, our liability for loss or damage will be limited to the actual value of the package(s) lost or damaged (not to exceed the lesser of the total declared value or the per package limits described above). You have the responsibility of proving the actual loss or damage.

FILE A CLAIM

ALL CLAIMS MUST BE MADE BY YOU IN WRITING. You must notify us of your claim within strict time limits. See current Service Guide.

We'll consider your claim filed if you call and notify our Customer Service Department at 800-238-5355 and notify us in writing as soon as possible.

Within 90 days after you notify us of your claim, you must send us all relevant information about it. We are not obligated to act on any claim until you have paid all transportation charges, and you may not deduct the amount of your claim from those charges.

If the recipient accepts your package without noting any damage on the delivery record, we will assume that the package was delivered in good condition. In order for us to process your claim, you must, to the extent possible, make the original shipping cartons and packing available for inspection.

RIGHT TO INSPECT

We may at our option, open and inspect your packages prior to or after you give them to us to deliver.

NO C.O.D. SERVICES

NO C.O.D. SERVICES ON THIS AIRBILL: If C.O.D. Service is required, please use a Federal Express C.O.D. airbill for this purpose.

RESPONSIBILITY FOR PAYMENT

If you give us different payment instructions, you will always be primarily responsible for all delivery costs, as well as any cost we may incur in either returning your package to you or warehousing it pending disposition.

RIGHT OF REJECTION

We reserve the right to reject a shipment at any time, when such shipment would be likely to cause damage or delay to other shipments, equipment or personnel, or if the transportation of which is prohibited by law or is in violation of any rules contained in this Airbill or our current Service Guide.

MONEY BACK GUARANTEE

In the event of untimely delivery, Federal Express will at your request and with some limitations, refund or credit all transportation charges. See current Service Guide for further information.

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USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

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PACKAGE
TRACKING NUMBER

6564811315

6564811315

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From (Your Name) Please Print Hillary Rodham Clinton		To (Recipient's Name) Please Print Matthew Rolston	
Your Phone Number (Very Important)		Recipient's Phone Number (Very Important) (213) 658-1151	
Company The White House		Company Matthew Rolston Studios	
Department/Floor No.		Department/Floor No.	
Street Address 1600 Pennsylvania Avenue		Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.) 8259 Melrose Avenue	
City Washington		City Los Angeles	
State D.C.		State CA	
ZIP Required 20500		ZIP Required 90046	
YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.) Gift Print			
PAYMENT 1 ☐ Bill Sender 2 ☒ Bill Recipient's FedEx Acct. No. 3 ☐ Bill 3rd Party FedEx Acct. No. 4 ☐ Bill Credit Card		IF HOLD FOR PICK-UP, Print FEDEX Address Here Street Address	
5 ☐ Cash/Check Acct./Credit Card No. 1624-1329-5		City State ZIP Required	
4 SERVICES (Check only one box)		5 DELIVERY AND SPECIAL HANDLING (Check services required)	
Priority Overnight (Delivery by next business morning) 11 ☒ OTHER PACKAGING 16 ☐ FEDEX LETTER 12 ☐ FEDEX PAK 13 ☐ FEDEX BOX 14 ☐ FEDEX TUBE Economy Two-Day (Delivery by second business day) 30 ☐ ECONOMY Freight Service (For packages over 150 lbs.) 70 ☐ OVERNIGHT FREIGHT 80 ☐ TWO-DAY FREIGHT		HOLD FOR PICK-UP (Fill in Box H) 1 ☐ WEEKDAY or 31 ☐ SATURDAY DELIVER { 2 ☒ WEEKDAY or 3 ☐ SATURDAY (Extra charge) (Not available to all locations) 4 ☐ DANGEROUS GOODS (Extra charge) 5 ☐ 6 ☐ DRY ICE (Dangerous Goods Shipper's Declaration not required) Dry Ice, U.N. 1845 X kg lbs. 7 ☐ OTHER SPECIAL SERVICE 9 ☐ SATURDAY PICK-UP (Extra charge) 12 ☐ HOLIDAY DELIVERY (If offered) (Extra charge)	
DIM SHIPMENT (Chargeable Weight) L x W x H Received At: 1 ☐ Regular Stop 3 ☐ Drop Box 2 ☐ On-Call Stop 4 ☐ B.S.C. 5 ☐ Station		SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. Service conditions may vary for Government Overnight Service. See U.S. Government Service Guide for details. We will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the declared value specified to the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is \$500.00. In the event of untimely delivery, Federal Express will, at your request and with some limitations refund all transportation charges paid. See Service Guide for further information. Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.	
Federal Express Use Base Charges Declared Value Charge Other 1 Other 2 Total Charges		REVISION DATE 6/92 PART #137205 GBFE FORMAT #136 136 © 1991-92 FEDEX PRINTED IN U.S.A.	

TERMS AND CONDITIONS

DEFINITIONS

On this Airbill, we (our and us) refer to Federal Express Corporation, its employees and agents, you and your refer to the sender, its employees and agents.

AGREEMENT TO TERMS

By giving us your package to deliver, you agree to all the terms of this Airbill and in our current Service Guide, which is available upon request. If there is a conflict between the current Service Guide and this Airbill, the Service Guide will control. No one is authorized to alter or modify the terms of our Agreement.

RESPONSIBILITY FOR PACKAGING AND COMPLETING AIRBILL

You are responsible for adequately packaging your goods and for properly filling out this Airbill. Omission of the number of packages and weight per package from this Airbill will result in a billing based on our best estimate of the number of packages received from you and an estimated default weight per package, as determined and periodically adjusted by us.

AIR TRANSPORTATION TAX INCLUDED

Our basic rate includes a federal tax required by Internal Revenue Code Section 4271 on the air transportation portion of this service.

LIMITATIONS ON OUR LIABILITY AND LIABILITIES NOT ASSUMED

Our liability for loss or damage to your package is limited to your actual damages, or \$100, whichever is less. Unless you pay for and declare a higher authorized value, we do not provide cargo liability insurance; but you may pay an additional charge for each additional \$100 of declared value. If you declare a higher value and pay the additional charge, your liability will be the lesser of your declared value or the actual value of your package.

In any event, we will not be liable for any damages, whether direct, incidental, special or consequential in excess of the declared value of a shipment, whether or not Federal Express has knowledge that such damages might be incurred, including but not limited to loss of income or profits.

We won't be liable for your acts or omissions, including but not limited to improper or insufficient packaging, securing, marking or addressing or for the acts or omissions of the recipient or anyone else with an interest in the package. Also, we won't be liable if you or the recipient violates any of the terms of our Agreement. We won't be liable for loss of or damage to shipments of prohibited items.

We won't be liable for loss, damage or delay caused by events we cannot control, including but not limited to acts of God, perils of the air, weather conditions, acts of public enemies, wars, strikes, civil commotions, or acts or omissions of public authorities, including customs and quarantine officials, with actual or apparent authority.

DECLARED VALUE LIMITS

The highest declared value we allow for FedEx Letter and FedEx Pak shipments is \$500. For other shipments, the highest declared value we allow is \$25,000, unless your package contains items of extraordinary value. In which case, the highest declared value we allow is \$5500. Items of extraordinary value include artwork, jewelry, furs, precious metals, negotiable instruments and other items listed in our current Service Guide.

If you send more than one package on this Airbill, you may fill in the total declared value for all packages, not to exceed the \$100, \$500 or \$25,000 per package limit described above. (Example: 50 packages can have a total declared value of up to \$125,000.) If you declare a total value, more than one package is shipped on this Airbill, our liability for loss or damage will be limited to the actual value of the package(s) lost or damaged (not to exceed the lesser of the total declared value or the per package limits described above). You have the responsibility of proving the actual loss or damage.

FILING A CLAIM

ALL CLAIMS MUST BE MADE BY YOU IN WRITING. You must notify us of your claim within strict time limits. See current Service Guide.

We'll consider your claim filed if you call and notify our Customer Service Department at 1-800-238-5355 and notify us in writing as soon as possible.

Within 90 days after you notify us of your claim, you must send us all relevant information about it. We are not obligated to act on any claim until you have paid all transportation charges, and you may not deduct the amount of your claim from those charges.

If a recipient accepts your package without noting any damage on the delivery record, we will assume that the package was delivered in good condition. In order for us to process your claim, you must, to the extent possible, make the original shipping carton and packing available for inspection.

RIGHT TO INSPECT

We may, at our option, open and inspect your packages prior to or after you give them to us for delivery.

NO C.O.D. SERVICES

NO C.O.D. SERVICES ON THIS AIRBILL: If C.O.D. Service is required, please use a Federal Express C.O.D. Airbill for this purpose.

RESPONSIBILITY FOR PAYMENT

Even if you give us different payment instructions, you will always be primarily responsible for all delivery costs, as well as any cost we may incur in either returning your package to you or warehousing it pending disposition.

RIGHT OF REJECTION

We reserve the right to reject a shipment at any time when such shipment would be likely to cause damage or delay to other shipments, equipment or personnel, or if the transportation of which is prohibited by law or is in violation of any rules contained in this Airbill or our current Service Guide.

MONEY-BACK GUARANTEE

In the event of untimely delivery, Federal Express will, at your request and with some limitations, refund or credit all transportation charges. See current Service Guide for further information.

Part 137204/137205

Rev. 6/92

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PACKAGE
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SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER (Date)

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From (Your Name) Please Print To (Recipient's Name) Please Print

Company Department/Floor No. Company Department/Floor No.

Street Address Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)

City State ZIP Required City State ZIP Required

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)

PAYMENT Bill Sender Bill Recipient's FedEx Acct. No. Bill 3rd Party FedEx Acct. No. Bill Credit Card

SERVICES (Check only one box) DELIVERY AND SPECIAL HANDLING (Check services required)

Priority Overnight Standard Overnight

OTHER PACKAGING FEDEX LETTER FEDEX PAK FEDEX BOX FEDEX TUBE

Economy Two-Day Government Overnight

Freight Service (for packages over 150 lbs)

OVERNIGHT FREIGHT TWO-DAY FREIGHT

DELIVERY AND SPECIAL HANDLING

Dim Shipment (Chargeable Weight)

Service Conditions, Declared Value and Limit of Liability

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.

TERMS AND CONDITIONS

DEFINITIONS

On this Airbill, we, our and us refer to Federal Express Corporation, its employees and agents. You and your refer to the sender, its employee and agents.

AGREEMENT TO TERMS

By giving us your package to deliver, you agree to all the terms of this Airbill and in our current Service Guide, which is available upon request. If there is a conflict between the current Service Guide and this Airbill, the Service Guide will control. No one is authorized to alter or modify the terms of our Agreement.

RESPONSIBILITY FOR PACKAGING AND COMPLETING AIRBILL

You are responsible for adequately packaging your goods and for properly filling out this Airbill. Omission of the number of packages and weight per package from this Airbill will result in a billing based on our best estimate of the number of packages received from you and an estimated "default" weight per package, as determined and periodically adjusted by us.

AIR TRANSPORTATION TAX INCLUDED

Our basic rate includes a federal tax required by Internal Revenue Code Section 4271 on the air transportation portion of this service.

LIMITATIONS ON OUR LIABILITY AND LIABILITIES NOT ASSUMED

Our liability for loss or damage to your package is limited to your actual damages or \$100, whichever is less, unless you pay for and declare a higher authorized value. We do not provide cargo liability insurance, but you may pay an additional charge for each additional \$100 of declared value. If you declare a higher value and pay the additional charge, our liability will be the lesser of your declared value or the actual value of your package.

In any event, we will not be liable for any damages, whether direct, incidental, special or consequential, in excess of the declared value of a shipment, whether or not Federal Express had knowledge that such damages might be incurred, including, but not limited to, loss of income or profits.

We won't be liable for your acts or omissions, including but not limited to improper or insufficient packing, securing, marking or addressing, or for the acts or omissions of the recipient or anyone else with an interest in the package. Also, we won't be liable if you or the recipient violates any of the terms of our Agreement. We won't be liable for loss of or damage to shipments of prohibited items.

We won't be liable for loss, damage or delay caused by events we cannot control, including but not limited to acts of God, perils of the air, weather conditions, acts of public enemies, war, strikes, civil commotions, or acts or omissions of public authorities (including customs and quarantine officials) without actual or apparent authority.

DECLARED VALUE LIMITS

The highest declared value we allow for FedEx Letter and FedEx Pak shipments is \$500. For other shipments, the highest declared value we allow is \$25,000 unless your package contains items of "extraordinary value." In which case, the highest declared value we allow is \$500. Items of "extraordinary value" include artwork, jewelry, furs, precious metals, negotiable instruments, and other items listed in our current Service Guide.

If you send more than one package on this Airbill, you may fill in the total declared value for all packages, not to exceed the \$100, \$500 or \$25,000 per package limit described above. (Example: 5 packages can have a total declared value of up to \$125,000.)

If more than one package is shipped on this Airbill, our liability for loss or damage will be limited to the actual value of the package(s) lost or damaged (not to exceed the lesser of the total declared value or the per package limits described above). You have the responsibility of proving the actual loss or damage.

FILING A CLAIM

ALL CLAIMS MUST BE MADE BY YOU IN WRITING. You must notify us of your claim within strict time limits. See current Service Guide.

We'll consider your claim filed if you call and notify our Customer Service Department at 800-238-5355 and notify us in writing as soon as possible.

Within 90 days after you notify us of your claim, you must send us all relevant information about it. We are not obligated to act on any claim until you have paid all transportation charges, and you may not deduct the amount of your claim from those charges.

If the recipient accepts your package without noting any damage on the delivery record, we will assume that the package was delivered in good condition. In order for us to process your claim, you must, to the extent possible, make the original shipping cartons and packing available for inspection.

RIGHT TO INSPECT

We may, at our option, open and inspect your packages prior to or after you give them to us to deliver.

NO C.O.D. SERVICES

NO C.O.D. SERVICES ON THIS AIRBILL. If C.O.D. Service is required, please use a Federal Express C.O.D. airbill for this purpose.

RESPONSIBILITY FOR PAYMENT

Even if you give us different payment instructions, you will always be primarily responsible for all delivery costs, as well as any cost we may incur in either returning your package to you or warehousing it pending disposition.

RIGHT OF REJECTION

We reserve the right to reject a shipment at any time, when such shipment would be likely to cause damage or delay to other shipments, equipment or personnel, or if the transportation of which is prohibited by law or is in violation of any rules contained in this Airbill or our current Service Guide.

MONEY-BACK GUARANTEE

In the event of untimely delivery, Federal Express will, at your request and with some limitations, refund or credit all transportation charges. See current Service Guide for further information.

PHOTOCOPY
PRESERVATION



USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

51 000 3410 685

5651358860

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER 1 5651358860 (Date)		SENDER'S COPY	
From (Your Name) Please Print Maggie Williams		To (Recipient's Name) Please Print Dennis Eagan	
Your Phone Number (Very Important) (202) 462-6000		Recipient's Phone Number (Very Important)	
Company Office of Staff + Tech + Lab		Company ES&S Management	
Department/Floor No. 6th Floor		Department/Floor No.	
Street Address 1300 D Street NW		Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.) 1300 D Street NW	
City Washington DC		City New York NY	
State DC		State NY	
ZIP Required 20500		ZIP Required 10036	
YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)			
IF HOLD FOR PICK-UP, Print FEDEX Address Here Street Address			
CITY State ZIP Required			
PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct No 3 Bill 3rd Party FedEx Acct No 4 Bill Credit Card 5 Cash/Check Acct/Credit Card No. 1004-5256 Exp Date			
SERVICES (Check only one box) 11 ☐ OTHER PACKAGING 16 ☒ FEDEX LETTER 12 ☐ FEDEX PAK 13 ☐ FEDEX BOX 14 ☐ FEDEX TUBE 30 ☐ ECONOMY TWO-DAY 70 ☐ OVERNIGHT FREIGHT 51 ☐ OTHER PACKAGING 56 ☐ FEDEX LETTER 52 ☐ FEDEX PAK 53 ☐ FEDEX BOX 54 ☐ FEDEX TUBE 46 ☐ GOVT LETTER 47 ☐ GOVT PACKAGE 70 ☐ OVERNIGHT FREIGHT 80 ☐ TWO-DAY FREIGHT			
DELIVERY AND SPECIAL HANDLING (Check services required) HOLD FOR PICK-UP (Fill in Box H) 31 ☐ WEEKDAY 32 ☐ SATURDAY 33 ☐ WEEKDAY 34 ☐ SATURDAY 4 ☐ DANGEROUS GOODS (Extra charge) 5 ☐ DRY ICE 6 ☐ OTHER SPECIAL SERVICE 7 ☐ SATURDAY PICK-UP 8 ☐ HOLIDAY DELIVERY (if offered)			
PACKAGES WEIGHT YOUR DECLARED VALUE DIM SHIPMENT (Chargeable Weight) L x W x H Received At 1 Regular Stop 3 Drop Box 2 On-Call Stop 4 B.S.C. 5 Station			
SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. Service conditions may vary for Government Overnight Service. See U.S. Government Service Guide for details. We will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the declared value specified to the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is \$500.00. In the event of untimely delivery, Federal Express will, at your request and with some limitations refund all transportation charges paid. See Service Guide for further information. Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom. Release Signature:			
Federal Express Use Base Charges Declared Value Charge Other 1 Other 2 Total Charges REVISION DATE 6/92 PART #137205 NCREC 8/92 FORMAT #136 136 © 1991-92 FEDEX PRINTED IN U.S.A.			

14855122

TERMS AND CONDITIONS

DEFINITIONS

On this Airbill, we and our agents refer to Federal Express Corporation, its employees and agents. You and your refer to the sender, its employees and agents.

AGREEMENT TO TERMS

By giving us your package to deliver, you agree to all the terms of this Airbill and in our current Service Guide, which is available upon request. If there is a conflict between the current Service Guide and this Airbill, the Service Guide will control. No one is authorized to alter or modify the terms of our Agreement.

RESPONSIBILITY FOR PACKAGING AND COMPLETING AIRBILL

You are responsible for adequately packaging your goods and for properly filling out this Airbill. Omission of the number of packages and weight per package from this Airbill will result in a billing based on our best estimate of the number of packages received from you and an estimated default weight per package as determined and periodically adjusted by us.

AIR TRANSPORTATION TAX INCLUDED

Our basic rate includes a federal tax required by Internal Revenue Code Section 4271 on the air transportation portion of this service.

LIMITATIONS ON OUR LIABILITY AND LIABILITIES NOT ASSUMED

Our liability for loss or damage to your package is limited to your actual damages or \$100, whichever is less, unless you pay for and declare a higher authorized value. We do not provide cargo liability insurance, but you may pay an additional charge for each additional \$100 of declared value. If you declare a higher value and pay the additional charge, our liability will be the lesser of your declared value or the actual value of your package.

In any event, we will not be liable for any damages, whether direct, incidental, special or consequential in excess of the declared value of a shipment, whether or not Federal Express had knowledge that such damages might be incurred, including, but not limited to, loss of income or profits or any other consequential damages.

We won't be liable for your acts or omissions, including but not limited to improper or insufficient packing, securing, marking or addressing, or for the acts or omissions of the recipient or anyone else with an interest in the package. Also, we won't be liable if you or the recipient violates any of the terms of our Agreement. We won't be liable for loss or damage to shipments of prohibited items.

We won't be liable for loss, damage or delay caused by events we cannot control, including but not limited to acts of God, perils of the air, weather conditions, acts of public enemies, war, strikes, civil commotions or on acts or omissions of public authorities (including customs and quarantine officials) with respect to approved customs forms.

DECLARED VALUE LIMITS

The highest declared value we allow for FedEx Letter and FedEx Pak shipments is \$500. For other shipments, the highest declared value we allow is \$25,000 unless your package contains items of extraordinary value. In which case, the highest declared value we allow is \$500. Items of extraordinary value include artwork, jewelry, furs, precious metals, negotiable instruments, and other items listed in our current Service Guide.

If you send more than one package on this Airbill, you agree to the total declared value for all packages, not to exceed the \$100, \$500 or \$25,000 per package limit described above. (Example: 5 packages can have a total declared value of up to \$125,000.) If more than one package is shipped on this Airbill, our liability for loss or damage will be limited to the actual value of the package(s) lost or damaged (not to exceed the lesser of the total declared value or the per package limits described above). You have the responsibility of proving the actual loss or damage.

FILE A CLAIM

ALL CLAIMS MUST BE MADE BY YOU IN WRITING. You must notify us of your claim within strict time limits. See current Service Guide. We'll consider your claim filed if you call and notify our Customer Service Department at 800-238-5355 and notify us in writing as soon as possible. Within 90 days after you notify us of your claim, you must send us all relevant information about it. We are not obligated to act on any claim until you have paid all transportation charges, and you may not deduct the amount of your claim from those charges. If the recipient accepts your package without noting any damage on the delivery record, we will assume that the package was delivered in good condition. In order for us to process your claim, you must, to the extent possible, make the original shipping cartons and packing available for inspection.

RIGHT TO INSPECT

We may, at our option, open and inspect your packages prior to or after you give them to us to deliver.

NO C.O.D. SERVICES

NO C.O.D. SERVICES ON THIS AIRBILL. If C.O.D. Service is required, please use a Federal Express C.O.D. airbill for this purpose.

RESPONSIBILITY FOR PAYMENT

Even if you give us different payment instructions, you will always be primarily responsible for all delivery costs, as well as any cost we may incur in either returning your package to you or maintaining a pending disposition.

RIGHT OF REJECTION

We reserve the right to reject a shipment at any time, when such shipment would be likely to cause damage or delay to other shipments, equipment or personnel, or if the transportation of which is prohibited by law or is in violation of any rules contained in this Airbill or our current Service Guide.

MONEY-BACK GUARANTEE

In the event of untimely delivery, Federal Express will, at your request and with some limitations, refund or credit all transportation charges. See current Service Guide for further information.

PHOTOCOPY
PRESERVATION

AIR EXPRESS DELIVERY FORM

PLEASE PRINT OR TYPE INFORMATION. PACKAGES WILL BE RETURNED IF INFORMATION IS NOT COMPLETE. AIR EXPRESS <u>WILL NOT</u> DELIVER TO P.O. BOXES.		No. 000694 603 3430 145
SENDER INFORMATION		
Date: 10.18.93	Name: Diane Lino	
Agency: Ofc. of First Lady	Room: 0EDB 100	Extension: x6266
Signature: Adrienne Halverson		
DELIVERY INFORMATION		
Addressee: Mr. Richard Caputo		Phone: 717-829-8111
Organization: Coronary Care Unit, General Hospital		Bill Recipient Account No.:
Street Address: North River Street		
City: Wilkes-Barre	State: PA	Zip: 18764
TYPE OF SERVICE (Select One)		
☒ Next Business Day Delivery ☐ Saturday Delivery (Extra Cost)		

SENDER COPY

ISSUE RECEIPT

TRIP/LOCATION

Wash D.C.

DATE

10-2-93

SABER

SURV KIT

MX-340

CC 4303 BC 3690

PAGEBOY

PX-300S

CELLPHON

OTHER

CELLPHCH

REMARKS:

NAME

Bennett, J. J.

ORG.

DA Staff

SIGNATURE

[Signature]

PHONE

1-203-3690

OFFICE

First Lt's Office

STATEMENT OF RESPONSIBILITY: I UNDERSTAND THAT BY SIGNING THIS RECEIPT, I CAN BE HELD ACCOUNTABLE FOR REPLACEMENT COSTS INCURRED IF THIS/THESE ITEM(S) ARE LOST OR STOLEN.



USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL
PACKAGE
TRACKING NUMBER

5 800 3428 812 0

5651708300

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER 1 OFFICE OF FRIENDLY		Date 2 02-16-94							
From (Your Name) Please Print OFFICE OF FRIENDLY		To (Recipient's Name) Please Print 2 MARTIN WILSON							
Your Phone Number (Very Important) 202-462-2760		Recipient's Phone Number (Very Important) (914) 387-6729							
Company ROOM 100		Company ELECT OWNER							
Department/Floor No. 100		Department/Floor No. 100							
Street Address THE WHITE HOUSE		Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes) 107 WASHINGTON AVE SUITE 101							
City WASHINGTON D.C.		City WHITE PLAINS N.Y.							
State DC		State NY							
ZIP Required 20500		ZIP Required 10604							
YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)									
IF HOLD FOR PICK-UP, Print FEDEX Address Here Street: Address:									
PAYMENT 3 ☐ Bill Sender ☒ Bill Recipient's FedEx Acct. No. ☐ Bill 3rd Party FedEx Acct. No. ☐ Bill Credit Card 4 ☐ Cash ☒ Check Account/Credit Card No. 01065180 Exp. Date									
SERVICES 4 ☒ C/D (Check only one box) 11 ☐ OTHER PACKAGING 16 ☒ FEDEX LETTER 12 ☐ FEDEX PAK 13 ☐ FEDEX BOX 14 ☐ FEDEX TUBE 51 ☐ OTHER PACKAGING 56 ☐ FEDEX LETTER 52 ☐ FEDEX PAK 53 ☐ FEDEX BOX 54 ☐ FEDEX TUBE Economy Two-Day (Delivery by next business day) 30 ☐ ECONOMY Government Overnight (Restricted for authorized users only) 46 ☐ GOVT LETTER 47 ☐ GOVT PACKAGE Freight Service (for packages over 150 lbs.) 70 ☐ OVERNIGHT FREIGHT 80 ☐ TWO-DAY FREIGHT		DELIVERY AND SPECIAL HANDLING 5 (Check services required) HOLD FOR PICK-UP (Fill in Box H) 1 ☐ WEEKDAY 31 ☐ SATURDAY DELIVER 2 ☐ WEEKDAY 3 ☐ SATURDAY (Extra charge) 4 ☐ DANGEROUS GOODS (Extra charge) 5 ☐ 6 ☐ DRY ICE 7 ☐ OTHER SPECIAL SERVICE 9 ☐ SATURDAY PICK-UP (Extra charge) 12 ☐ HOLIDAY DELIVERY (if offered) (Extra charge)		PACKAGES 6 WEIGHT in Pounds YOUR DECLARED VALUE (See note) Total DIM SHIPMENT (Chargeable Weight) L x W x H Received At: 1 ☐ Regular Stop 3 ☐ Drop Box 2 ☐ On-Call Stop 4 ☐ B.S.C. 5 ☐ Station		SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. Service conditions may vary for Government Overnight Service. See U.S. Government Service Guide for details. We will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the declared value specified to the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is \$500.00. In the event of untimely delivery, Federal Express will, at your request and with some limitations refund all transportation charges paid. See Service Guide for further information. Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.		Federal Express Use Base Charges Declared Value Charge Other 1 Other 2 Total Charges REVISION DATE 6/92 PART #137205 NCRC 8/92 FORMAT #136 136 © 1991-92 FEDEX PRINTED IN U.S.A.	

TERMS AND CONDITIONS

DEFINITIONS

On this Airbill we refer to Federal Express Corporation, its employees and agents. You and your refer to the sender, its employees and agents.

AGREEMENT TO TERMS

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AIR TRANSPORTATION TAX INCLUDED

Our basic rate includes a federal tax required by Internal Revenue Code Section 4211 on the air transportation portion of this service.

LIMITATIONS ON OUR LIABILITY AND LIABILITIES NOT ASSUMED

Our liability for loss or damage to your package is limited to your actual damages of \$100, whichever is less, unless you pay for and declare a higher authorized value. We do not provide cargo liability insurance, but you may pay an additional charge for each additional \$100 of declared value. If you declare a higher value and pay the additional charge, our liability will be the lesser of your declared value or the actual value of your package.

We will not be liable for any damages, whether direct, incidental, special or consequential in excess of the declared value of a shipment, whether or not Federal Express had knowledge that such damages might be incurred including, but not limited to, loss of income or profits and other consequential damages.

We won't be liable for your acts or omissions, including but not limited to improper or insufficient packing, securing, marking or addressing, or for the acts or omissions of the recipient or anyone else with an interest in the package. Also, we won't be liable if you or the recipient violates any of the terms of our Agreement. We won't be liable for loss of or damage to shipments of prohibited items.

We won't be liable for loss, damage or delay caused by events we cannot control, including but not limited to acts of God, perils of the air, weather conditions, acts of public enemies, war, strikes, civil commotions, or acts or omissions of public authorities (including customs and quarantine officials) with actual or apparent authority.

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If you send more than one package on this Airbill, you may file in the total declared value for all packages, not to exceed the \$100, \$500 or \$25,000 per package limit described above. (Example: 5 packages can have a total declared value of up to \$125,000.)

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FILING A CLAIM

ALL CLAIMS MUST BE MADE BY YOU IN WRITING. You must notify us of your claim within strict time limits. See current Service Guide.

We'll consider your claim filed if you call and notify our Customer Service Department at 800-238-5355 and notify us in writing as soon as possible.

Within 90 days after you notify us of your claim, you must send us all relevant information about it. We are not obligated to act on any claim until you have paid all transportation charges, and you may not deduct the amount of your claim from those charges.

If the recipient accepts your package without noting any damage on the delivery record, we will assume that the package was delivered in good condition. In order for us to process your claim, you must, to the extent possible, make the original shipping cartons and packing available for inspection.

RIGHT TO INSPECT

We may, at our option, open and inspect your packages prior to or after you give them to us to deliver.

NO C.O.D. SERVICES

NO C.O.D. SERVICES ON THIS AIRBILL. If C.O.D. Service is required, please use a Federal Express C.O.D. airtel for this purpose.

RESPONSIBILITY FOR PAYMENT

Even if you give us different payment instructions, you will always be primarily responsible for all delivery costs, as well as any cost we may incur in either returning your package to you or warehousing it pending disposition.

RIGHT OF REJECTION

We reserve the right to reject a shipment at any time, when such shipment would be likely to cause damage or delay to other shipments, equipment or personnel, or if the transportation of which is prohibited by law or is in violation of any rules contained in this Airbill or our current Service Guide.

MONEY-BACK GUARANTEE

In the event of untimely delivery, Federal Express will, at your request and with some limitations, refund or credit all transportation charges. See current Service Guide for further information.

PHOTOCOPY
PRESERVATION



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USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL
PACKAGE
TRACKING NUMBER

51

900 3429 212

5651707552

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER 1 5651707552		DATE 1/14/93	
From (Your Name): Please Print OFFICE OF THE FIRST LADY 202 456 2900		Your Phone Number (Very Important) 202 456 2900	
Company: WHITE HOUSE		To (Recipient's Name): Please Print SIPAT PRESS LESLIE	
Department/Floor No.: ROOM 100		Company: AIR COURIER	
Street Address: WASHINGTON DC		Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes): 1017 6TH AVE	
City: WASHINGTON DC		City: NY NY	
State: DC		State: NY	
ZIP Required: 20500		ZIP Required: 10018	
YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)			
PAYMENT 1 ☐ Bill Sender 2 ☒ Bill Recipient's FedEx Acct. No. 3 ☐ Bill 3rd Party FedEx Acct. No. 4 ☐ Bill Credit Card 5 ☐ Cash/Check Acct./Credit Card No. 4422 54100			
SERVICES 11 ☐ OTHER PACKAGING 12 ☒ FEDEX LETTER 13 ☐ FEDEX PAK 14 ☐ FEDEX BOX 15 ☐ FEDEX TUBE 16 ☐ ECONOMY 17 ☐ GOVT LETTER 18 ☐ GOVT PACKAGE 19 ☐ OVERNIGHT FREIGHT 20 ☐ TWO-DAY FREIGHT			
DELIVERY AND SPECIAL HANDLING 21 ☐ STANDARD OVERNIGHT 22 ☐ STANDARD OVERNIGHT (No Saturday delivery) 23 ☐ OTHER PACKAGING 24 ☐ OTHER PACKAGING (No Saturday delivery) 25 ☐ FEDEX LETTER 26 ☐ FEDEX LETTER (No Saturday delivery) 27 ☐ FEDEX PAK 28 ☐ FEDEX PAK (No Saturday delivery) 29 ☐ FEDEX BOX 30 ☐ FEDEX BOX (No Saturday delivery) 31 ☐ FEDEX TUBE 32 ☐ FEDEX TUBE (No Saturday delivery) 33 ☐ ECONOMY 34 ☐ GOVT LETTER 35 ☐ GOVT PACKAGE 36 ☐ OVERNIGHT FREIGHT 37 ☐ TWO-DAY FREIGHT			
PACKAGES WEIGHT YOUR DECLARED VALUE DIM SHIPMENT (Chargeable Weight) L x W x H 1 ☐ Regular Stop 2 ☐ On-Call Stop 3 ☐ Drop Box 4 ☐ B.S.C. 5 ☐ Station			
SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY We will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the declared value specified to the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is \$500.00. In the event of untimely delivery, Federal Express will, at your request and with some limitations refund all transportation charges paid. See Service Guide for further information.			
Federal Express Use Base Charges Declared Value Charge Other 1 Other 2 Total Charges REVISION DATE 6/92 PART #137205 NCREC 8/92 FORMAT #136 136 © 1991-92 FEDEX PRINTED IN U.S.A.			

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Our basic rate includes a federal tax required by Internal Revenue Code Section 4271 on the air transportation portion of this service.

LIMITATIONS ON OUR LIABILITY AND LIABILITIES NOT ASSUMED

Our liability for loss or damage to your package is limited to your actual damages or \$100, whichever is less, unless you pay for and declare a higher authorized value. We do not provide cargo liability insurance, but you may pay an additional charge for each additional \$100 of declared value. If you declare a higher value and pay the additional charge, our liability will be the lesser of your declared value or the actual value of your package.

In any event, we will not be liable for any damages, whether direct, incidental, special or consequential, in excess of the declared value of a shipment, whether or not Federal Express had knowledge that such damages might be incurred, including, but not limited to, loss of income or profits, or loss of business.

We won't be liable for your acts or omissions, including but not limited to improper or insufficient packing, securing, marking or addressing, or for the acts or omissions of the recipient or anyone else with an interest in the package. Also, we won't be liable if you or the recipient violates any of the terms of our Agreement. We won't be liable for loss of or damage to shipments of prohibited items.

We won't be liable for loss, damage or delay caused by events we cannot control, including but not limited to acts of God, acts of the air, weather conditions, acts of public enemies, war, strikes, civil commotions, or acts or omissions of public authorities (including customs and quarantine officials).

We won't be liable for loss, damage or delay caused by events we cannot control, including but not limited to acts of God, acts of the air, weather conditions, acts of public enemies, war, strikes, civil commotions, or acts or omissions of public authorities (including customs and quarantine officials).

DECLARED VALUE LIMITS

The highest declared value we allow for FedEx Letter and FedEx Pak shipments is \$500. For other shipments, the highest declared value we allow is \$25,000 unless your package contains items of extraordinary value. In which case, the highest declared value we allow is \$500. Items of extraordinary value include artwork, jewelry, furs, precious metals, negotiable instruments, and other items listed in our current Service Guide.

If you send more than one package on this Airbill, you may be in the total declared value for all packages, not to exceed the \$100, \$500 or \$25,000 per package limit described above. (Example: 5 packages can have a total declared value of up to \$125,000.)

If more than one package is shipped on this Airbill, our liability for loss or damage will be limited to the actual value of the package(s) lost or damaged (not to exceed the lesser of the total declared value of the package limits described above). You have the responsibility of proving the actual loss or damage.

FILING A CLAIM

ALL CLAIMS MUST BE MADE BY YOU IN WRITING. You must notify us of your claim within strict time limits. See current Service Guide.

We'll consider your claim filed if you call and notify our Customer Service Department at 800-238-5355 and notify us in writing as soon as possible.

Within 90 days after you notify us of your claim, you must send us all relevant information about it. We are not obligated to act on any claim until you have paid all transportation charges, and you may not deduct the amount of your claim from those charges.

If the recipient accepts your package without noting any damage on the delivery record, we will assume that the package was delivered in good condition. In order for us to process your claim, you must, to the extent possible, make the original shipping cartons and packing available for inspection.

RIGHT TO INSPECT

We may, at our option, open and inspect your packages prior to or after you give them to us to deliver.

NO C.O.D. SERVICES

NO C.O.D. SERVICES ON THIS AIRBILL. If C.O.D. Service is required, please use a Federal Express C.O.D. airbill for this purpose.

RESPONSIBILITY FOR PAYMENT

Even if you give us different payment instructions, you will always be primarily responsible for all delivery costs, as well as any cost we may incur in either reuniting your package to you or warehousing it pending disposition.

RIGHT OF REJECTION

We reserve the right to reject a shipment at any time, when such shipment would be likely to cause damage or delay to other shipments, equipment or personnel, or if the transportation of which is prohibited by law or is in violation of any rules contained in this Airbill or our current Service Guide.

MONEY-BACK GUARANTEE

In the event of untimely delivery, Federal Express will, at your request and with some limitations, refund or credit all transportation charges. See current Service Guide for further information.

PHOTOCOPY
PRESERVATION

REQUEST FOR ISSUE OR TURN-IN		ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER	
		TURN-IN	1	1		
1. FROM WHCA TSU-D STU-III PMO 202-757-5871		6. DATE MATERIEL REQUIRED		7. PRIORITY		
2. TO Office of the First Lady, Chief of Staff		8. VOUCHER NUMBER		9. POSTED		DATE BY
3. ACCOUNTING AND FUNDING DATA Attn: Diana Lino OEOB Rm 100 Ext 6-6266						
4. END ITEM IDENTIFICATION	5. NAME AND MANUFACTURER STU-III Motorola	6. MODEL 1500	7. SERIAL NUMBER see below		8. PUBLICATION	
9. STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES a	b	c	d	e	f	g
1	STU-III GSN#STUN2000086504	I	ea	01	01	KT357
NOTHING FOLLOWS						
SHEET TOTAL						
GRAND TOTAL						
★ ISSUE—I-Initial; R—Replacement TURN-IN—U-Unserviceable; S-Serviceable 10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED 11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN DATE 8/23/73 BY <i>[Signature]</i> DATE 8/23/73 BY <i>Diana Lino</i>						

DD FORM 1150
OCT 57

REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED

POST OFFICE TO ADDRESSEE EXPRESS MAIL



NEXT DAY SERVICE

1B710467472 US

ORIGIN	Date In: 4 18 83	Postage \$9.95
Post Office ZIP Code 70006	Time In: 1:00 P.M.	Return Receipt \$
Initials of Receiving Clerk: [Signature]	Weight lbs. 5.1 oz.	C.O.D. \$
ACCEPTANCE	☐ International Country Code	
☒ Next Day Delivery or ☐ Second Day Delivery		
☒ By 12 Noon or ☐ By 3:00 P.M.		
☐ Military 2nd Day or ☐ Military 3rd Day		
Express Mail Corporate Account No.:		Federal Agency Account No.:

FROM:

Office of the First Lady
The White House
Washington, DC 20500

Service Guarantee: If this shipment is mailed at designated USPS Express Mail service facilities on or before the specified deposit time for overnight delivery to the addressee, it will be delivered to the addressee or agent before noon or 3:00 p.m. the next day. Upon application by the addressee, USPS will refund the postage for this shipment if it is not delivered before noon or 3:00 p.m. of the next day, unless delivery was attempted, but could not be made, or because this shipment was delayed by strike or war, stoppage. Consult your local Express Mail directory for morning and afternoon delivery areas. See The Domestic Mail Manual, Chapter 2, for details. Signature of the addressee, addressee's agent, or delivery employee is required upon delivery. Express Mail International Service markings are not covered by this service guarantee. See the International Mail Manual for details.

Insurance Coverage: (See section 295 of the Domestic Mail Manual for exclusions of coverage, such as negotiable items and consequential loss.)
(1) Merchandise Insurance: Merchandise is insured against loss, damage or theft up to a maximum of \$500. Indemnity will not be paid for shrinkage of perishable items. (2) Document Reconstruction Insurance: Non-negotiable documents are insured against loss, damage or theft up to \$50,000 per document subject to a limit of \$500,000 per occurrence. (3) The maximum indemnity payable for negotiable items, cash, currency or other negotiable instruments is \$15.
• Claims for delay, loss, damage or theft must be made within 90 days.
• Claim forms may be obtained and filed at any post office.
• The Customs Form must be presented when a claim is filed.

Waiver of Signature and Indemnity (Domestic Only)

I wish delivery to be made without obtaining the signature of the addressee or the addressee's agent. I understand that the judgment of the delivery employee, the carrier, or the post office is final in the event of loss, damage or theft. I authorize the delivery employee to sign for this shipment upon delivery. I understand that the signature of the delivery employee will constitute receipt of delivery.

CUSTOMER RECEIPT

TO:

Telephone Number: _____

Kay Bivola
Weyerhaeuser
COE - 100
505 South 326th Street
Federal Way, WA 98003

Label 11-B (April 1990)

Thank You For Using Express Mail Service

AIR EXPRESS DELIVERY FORM

800 3418 315

PLEASE PRINT OR TYPE INFORMATION. PACKAGES WILL BE RETURNED IF INFORMATION IS NOT COMPLETE. AIR EXPRESS <u>WILL NOT</u> DELIVER TO P.O. BOXES.			No. 000459	
SENDER INFORMATION				
Date: 8/18/93		Name: Diane Lino		
Agency: Office of the First Lady		Room: 100		Extension: 6266
Signature:				
DELIVERY INFORMATION				
Addressee: David Lemoine			Phone:	
Organization: Hallmark Cards, Inc.			Bill Recipient Account No.:	
Street Address: Maildrop 149, 2501 McGee				
City: Kansas City		State: Missouri		Zip: 64141-6580
TYPE OF SERVICE (Select One)				
☒ Next Business Day Delivery ☐ Saturday Delivery (Extra Cost)				

SENDER COPY

AIR EXPRESS DELIVERY FORM

800 3418 306

PLEASE PRINT OR TYPE INFORMATION. PACKAGES WILL BE RETURNED IF INFORMATION IS NOT COMPLETE. AIR EXPRESS <u>WILL NOT</u> DELIVER TO P.O. BOXES.			No. 000458	
SENDER INFORMATION				
Date: 8/16/93		Name: Diane Limb		
Agency: Office of the First Lady		Room: 100		Extension: 6266
Signature:				
DELIVERY INFORMATION				
Addressee: Maureen Stratton			Phone:	
Organization: American Greetings			Bill Recipient Account No.:	
Street Address: 1 American Road				
City: Cleveland		State: Ohio		Zip: 44144
TYPE OF SERVICE (Select One)				
☒ Next Business Day Delivery			☐ Saturday Delivery (Extra Cost)	

SENDER COPY

800 3416 723

AIR EXPRESS DELIVERY FORM

PLEASE PRINT OR TYPE INFORMATION. PACKAGES WILL BE RETURNED IF INFORMATION IS NOT COMPLETE. AIR EXPRESS <u>WILL NOT</u> DELIVER TO P.O. BOXES.			No. 000360	
SENDER INFORMATION				
Date: 8/9/93		Name: Margaret A. Williams		
Agency: First Lady's Ofc.		Room: 100 - OEDB		Extension: X 10266
Signature: Diane G. Lino for Margaret Williams <i>[Signature]</i>				
DELIVERY INFORMATION				
Addressee: Amy			Phone:	
Organization: Worldtek Travel			Bill Recipient Account No.:	
Street Address: 111 Water Street				
City: New Haven		State: CT		Zip: 06511
TYPE OF SERVICE (Select One)				
☒ Next Business Day Delivery ☐ Saturday Delivery (Extra Cost)				

SENDER COPY

AIR EXPRESS DELIVERY FORM

800 3415 942

PLEASE PRINT OR TYPE INFORMATION. PACKAGES WILL BE RETURNED IF INFORMATION IS NOT COMPLETE. AIR EXPRESS WILL NOT DELIVER TO P.O. BOXES.			No. 000366	
SENDER INFORMATION				
Date: 8-10-93		Name: DIANE LIND		
Agency: OFFICE OF THE FIRST LADY		Room: OE03 100		Extension: 6266
Signature: <i>[Signature]</i> 8/10/93 -				
DELIVERY INFORMATION				
Addressee: Rona Dogar			Phone:	
Organization: Self Magazine			Bill Recipient Account No.:	
Street Address: 350 Madison Ave. 23rd Fl.				
City: New York		State: NY		Zip: 10017
TYPE OF SERVICE (Select One)				
☒ Next Business Day Delivery			☐ Saturday Delivery (Extra Cost)	

SENDER COPY



USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE

AIRBILL
PACKAGE
TRACKING NUMBER

5651359136

5651359136

SENDER'S COPY

SENDER'S COPY
DROP OFF YOUR PACKAGE AND SAVE

SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER		Date	To (Recipient's Name) Please Print		Recipient's Phone Number (Very Important)
From (Your Name) Please Print		9-17-93	Mr. Lydon Mosse		212-439-7500
Company		Department/Floor No.	Company		Department/Floor No.
The Office of the First Lady			City Kidz c/p JHP		
The White House			Exact Street Address (We cannot deliver to P.O. boxes or P.O. Zip Codes)		
Old Executive Office Building Rm 103			225 E. 67th Street		
City, State, ZIP Required		State	City	State	ZIP Required
Washington, D.C.		20500	New York, NY		10021
YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)					
IF HOLD FOR PICK-UP, Print FEDEX Address Here					
Address					
City, State, ZIP Required					
ZIP Required					
PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card					
5 Check Acct/Credit Card No. 1542-1637-9					
SERVICES (Check only one box) DELIVERY AND SPECIAL HANDLING (Check services required)					
Priority Overnight (Delivery by next business morning)		Standard Overnight (Delivery by next business afternoon (No Sunday delivery))		HOLD FOR PICK-UP (Fill in Box H) 31 WEEKDAY 32 SATURDAY	
11 OTHER PACKAGING		51 OTHER PACKAGING		33 WEEKDAY 34 SATURDAY (Extra charge) (Not available to all locations)	
16 FEDEX LETTER		56 FEDEX LETTER		35 DANGEROUS GOODS (Extra charge)	
12 FEDEX PAK		52 FEDEX PAK		36 DRY ICE (Dangerous Goods Shipper's Declaration not required)	
13 FEDEX BOX		53 FEDEX BOX		37 OTHER SPECIAL SERVICE	
14 FEDEX TUBE		54 FEDEX TUBE		38 SATURDAY PICK-UP (Extra charge)	
Economy Two-Day (Delivery by second business day)		Government Overnight (Reserved for authorized users only)		39 HOLIDAY DELIVERY (If offered) (Extra charge)	
30 ECONOMY		46 GOVT LETTER			
40 TWO-DAY FREIGHT		41 GOVT PACKAGE			
70 OVERNIGHT FREIGHT		80 TWO-DAY FREIGHT			
Freight Service (For packages over 150 lbs.)					
Delivery commitment may be later in some areas. *Declared Value Limit \$500. **Call for delivery schedule.					
DIM SHIPMENT (Chargeable Weight)					
L x W x H					
Received At					
1 Regular Stop 2 Drop Box 3 B.S.C. 4 Station					
2 On-Call Stop 5 Station					
Release Signature					
SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY					
Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. Service conditions may vary for Government, Overnight, Service, See U.S. Government Service Guide for details.					
We will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery or misinformation, unless you declare a higher value, pay an additional charge and document your actual loss for a timely claim. Limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income, interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential or special is limited to the greater of \$100 or the declared value specified to the left. Recovery cannot exceed actual documented loss. The maximum Declared Value for FedEx Letter and FedEx Pak packages is \$500.00.					
In the event of untimely delivery, Federal Express will at your request and with some limitations refund all transportation charges paid. See Service Guide for further information.					
Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.					
REVISION DATE 6/92 PART #137205 NCREC 8/92 FORMAT #136					
136					
© 1991-92 FEDEX PRINTED IN U.S.A.					

TERMS AND CONDITIONS

DEFINITIONS

On this Airbill, we, our and us refer to Federal Express Corporation, its employees and agents. You and your refer to the sender, its employees and agents.

AGREEMENT TO TERMS

By giving us your package to deliver, you agree to all the terms of this Airbill and our current Service Guide, which is available upon request. If there is a conflict between the current Service Guide and this Airbill, the Service Guide will control. No one is authorized to alter or modify the terms of our Agreement.

RESPONSIBILITY FOR PACKAGING AND COMPLETING AIRBILL

You are responsible for adequately packaging your goods and for properly filling out this Airbill. Omission of the number of packages and weight per package from this Airbill will result in a billing based on our best estimate of the number of packages received from you and an estimated default weight per package, as determined and periodically adjusted by us.

AIR TRANSPORTATION TAX INCLUDED

Our basic rate includes a federal tax required by Internal Revenue Code Section 421 on the air transportation portion of this service.

LIMITATIONS ON OUR LIABILITY AND LIABILITIES NOT ASSUMED

Our liability for loss or damage to your package is limited to your actual damages or \$100, whichever is less, unless you pay for and declare a higher authorized value. We do not provide cargo liability insurance, but you may pay an additional charge for each additional \$100 of declared value. If you declare a higher value and pay the additional charge, our liability will be the lesser of your declared value or the actual value of your package.

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FILING A CLAIM

ALL CLAIMS MUST BE MADE BY YOU IN WRITING. You must notify us of your claim within strict time limits. See current Service Guide. We'll consider your claim filed if you call and notify our Customer Service Department at 800-238-5355 and notify us in writing as soon as possible. Within 90 days after you notify us of your claim, you must send us all relevant information about it. We are not obligated to act on any claim until you have paid all transportation charges, and you may not deduct the amount of your claim from those charges. If the recipient accepts your package without noting any damage on the delivery record, we will assume that the package was delivered in good condition. In order for us to process your claim, you must to the extent possible, make the original shipping cartons and packing available for inspection.

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We may, at our option, open and inspect your packages prior to or after you give them to us to deliver.

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NO C.O.D. SERVICES ON THIS AIRBILL. If C.O.D. Service is required, please use a Federal Express C.O.D. airbill for this purpose.

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PHOTOCOPY
PRESERVATION

AIR EXPRESS DELIVERY FORM

800 3414 737

PLEASE PRINT OR TYPE INFORMATION.
PACKAGES WILL BE RETURNED IF INFORMATION IS NOT COMPLETE.
AIR EXPRESS **WILL NOT** DELIVER TO P.O. BOXES.

No. 001160

SENDER INFORMATION

Date: 7/27/93 Name: Diane Lino
Agency: First Lady's Ofc. Room: 100-0EDB Extension: X6866
Signature: Diane Lino

DELIVERY INFORMATION

Addressee: Mr. Emanuel Cooper Phone: (401) 621-8799
Organization: MA Student/Rhode Island School of Design Bill Recipient Account No.:
Street Address: Two College Street
City: Providence, Rhode Island State: Rhode Island Zip: 02903-2787

TYPE OF SERVICE (Select One)

☒ Next Business Day Delivery ☐ Saturday Delivery (Extra Cost)

SENDER COPY



THE UNIVERSITY OF ARKANSAS PRESS
201 Ozark Fayetteville 72701 (501) 575-3246

ACCOUNT NUMBER

11492

PLEASE REFERENCE
BOTH NUMBERS
WHEN MAKING
PAYMENTS

INVOICE NUMBER

700856

SOLD TO:

HILLARY RODHAM CLINTON
THE WHITE HOUSE
1800 PENNSYLVANIA AVE
WASHINGTON DC 20500

SHIP TO:

INVOICE DATE	CUSTOMER P.O. NUMBER	SALES AREA	SHIPPED VIA	NO. CARTONS	DATE SHIPPED	BY
6 JUL 93			RPS Ground	1	7/9/93	gm
ISBN NUMBER	QUANTITY	TITLE	LIST PRICE	DISC	AMOUNT	
263-3	1	PRES: THE STORY OF LESTER YOUNG (C)	26.00	%	Free	1
290-0	1	A REMEMBRANCE OF EDEN (C)	22.00	%	Free	
SUB-TOTAL -						.00
Main Warehse. BACKORDER Quan 2 Weight 2.40#			Payment must be made in US funds drawn on a US bank or by international money order		SHIPPING CHARGES	Free
					AMOUNT PAID	
					TOTAL DUE	.00

Terms: Net 30 Days

Federal Employer No. 716003252W

CUSTOMER COPY



THE UNIVERSITY OF ARKANSAS PRESS
 Fayetteville 72701 (501) 575-3246

INVOICE NUMBER
 11493

PLEASE REFERENCE BOTH NUMBERS WHEN MAKING PAYMENTS

INVOICE NUMBER
 11493

SOLD TO:
 HILLARY BOHAM CLINTON
 THE WHITE HOUSE
 1800 PENNSYLVANIA AVE
 WASHINGTON DC 20500

SHIP TO:

5317X

DATE ORDERED		DATE SHIPPED		DATE RECEIVED		DATE PAID	
		7/19/93					
SUB-TOTAL		36.00		36.00		36.00	
TAXES		0.00		0.00		0.00	
TOTAL		36.00		36.00		36.00	
ITEMS		QUANTITY		DESCRIPTION		PRICE	
1		1		A MEMORANCE OF EDEN (C)		36.00	
1		1		PRES. THE STORY OF LESTER YOUNG (C)		36.00	
Tree		X					
Free		X					

INVOICE

Book
 11493

CUSTOMER COPY

Terms Net 30 Days Federal Acquisition No. 116003525W

PHOTOCOPY
 PRESERVATION

BLAIR HOUSE
THE PRESIDENT'S GUEST HOUSE
1651-1653 Pennsylvania Avenue, N.W.
Washington, D.C. 20503

July 9, 1993

MEMORANDUM

TO: Ann Stock
White House Social Secretary

THROUGH: Benedicte Valentiner *BVC*
General Manager

FROM: Lynn Keith *LK*
Admin. Officer

SUBJECT: Blair House Luncheon, 6/22/93

Listed below are the expenses incurred in connection with the luncheon in honor of Marian Burros, New York Times Food Editor at Blair House, Tuesday, June 22, 1993:

Food/Beverages/Sundries	\$37.83
Balance due Blair House	\$37.83

Thank you.

252
75-148/919
845

26 July 93,

 **MARGARET A. WILLIAMS**
2230 CALIFORNIA ST., N.W.
WASHINGTON, D.C. 20008

PAY TO THE ORDER OF Blair House \$37 ⁸³/₁₀₀

thirty seven and 83/100 DOLLARS

TO:  **The White House**
Federal Credit Union 2540
WASHINGTON, D.C. 20500
Payable Thru Community National Bank
Northfield, MN

PURPOSE _____

Margaret Williams

⑆09190148018450001137780⑈ 0852

BLAIR HOUSE
THE PRESIDENT'S GUEST HOUSE
1651-1653 Pennsylvania Avenue, N.W.
Washington, D.C. 20503

July 9, 1993

MEMORANDUM

TO: Ann Stock
White House Social Secretary

THROUGH: Benedicte Valentiner 
General Manager

FROM: Lynn Keith 
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Balance due Blair House	\$37.83

Thank you.

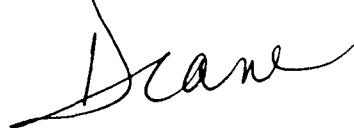
THE WHITE HOUSE
WASHINGTON

February 16, 1993

Chris,

Attached please find a receipt for media training for Ann Stock. Maggie Williams has approved paying for this. Please let me know if there is anything else you need.

Thanks,,

A handwritten signature in cursive script, appearing to read "Diane", with a long horizontal flourish extending to the left.

Diane Limo
x6266

THE WHITE HOUSE
WASHINGTON

E -

Could you ask
Maggie how this
is handled budget-
wise? This was for
preparing Ann Stock
for the morning shows
Diane? That,

Lisa

February 3, 1993

Ms. Lisa Caputo
Office of the First Lady
The White House
Washington, D.C. 20500

sa
SHEEHAN
ASSOCIATES

Invoice #03.2181.93

For media training with Michael Sheehan for Ann Stock on February 3, 1993.

PROFESSIONAL FEE	
1/2 day:	\$ 1,250.00

TOTAL AMOUNT DUE:	\$ 1,250.00
-------------------	-------------

Please make your check payable to MICHAEL SHEEHAN ASSOCIATES.
Thank you very much.

Deborah McLean
For Michael Sheehan Associates

202-452-9440

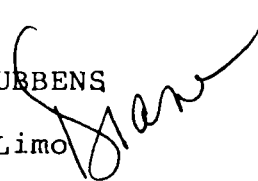
1901 L Street, N.W.
Suite 320
Washington, D.C. 20036

THE WHITE HOUSE

WASHINGTON

May 24, 1993

MEMO TO BETTY URBENS

FROM: Diane Limon 

SUBJECT: Renewal Invoice

The attached renewal invoice was received in the First Lady's office. I am forwarding it to you for appropriate action.

Thanks.



**YELLOW
PAGES**
CLASSIFIED

DIRECTORY LISTING RENEWAL INVOICE

RENEWAL
PAYMENT STUB

**RETURN THIS PORTION
WITH YOUR PAYMENT**

If the information as shown above is incorrect
please indicate changes on the reverse side.

INVOICE NO. **C875365**
CUSTOMER NO. **S2175365**
DATE **05/03/93**
PAYMENT DUE DATE: **06/04/93**

INVOICE NO. **C875365**
CUSTOMER NO. **S2175365**
DATE **05/03/93**
PAYMENT DUE DATE: **06/04/93**

OFFICE OF THE FIRST LADY
1600 PENNSYLVANIA AVE NW
WASHINGTON, DC 20500-0001

OFFICE OF THE FIRST LADY
1600 PENNSYLVANIA AVE
WASHINGTON, DC 20500

202-456-2957

202-456-2957

CLASS NO.	REPLACEMENT LISTING INFORMATION	LISTING CODE	AMOUNT
007078	FEDERAL GOVERNMENT-EXECUTIVE B	R/L	147.00
PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED. PLEASE RETURN THE RIGHT HAND PORTION WITH YOUR PAYMENT.			147.00

CLASS NO.	AMOUNT
007078	147.00
	147.00

**RENEWAL
INVOICE**

It pays to advertise in the Yellow Pages.



Make check payable to:
YELLOW PAGES DIRECTORY
Return to:
YELLOW PAGES
Customer Service
1530 Locust St.
Suite 37
Philadelphia, PA 19102

Bethesda Engravers
6405 Beckley Street
Baltimore, Maryland 21224
(410) 633-1891

March 30, 1993

Diane G. Limo
Office of the First Lady
Special Assistant

ORDER NO.	AMOUNT
Engraved plate	\$37.50
250 business cards engraved black ink with gold seal	37.25
	\$74.75
PAID IN FULL	
A service charge of 1½% per month (18% per annum) will be charged on all invoices thirty days after date of invoice.	



Presidential Inaugural Committee
Washington, DC 20599-0001
(202) 252-1000

FAX COVER SHEET

TO: Maggie Williams
COMPANY: _____
FAX NUMBER: 202-456-6244
FROM: Mal French
PHONE NUMBER: _____
OF PAGES: 7 DATE: 2-26-93

The attached information is CONFIDENTIAL and is intended only for the use of the addressee(s) named above. If the reader of this message is not the intended recipient(s) or the employee or agent responsible for delivering the message to the intended recipient(s), please note that any dissemination, distribution or copying of this communication is strictly prohibited. Anyone who receives this communication in error should notify us immediately by telephone and return the original message to us at the above address via the U.S. Mail.

MESSAGE: Brought Attention: Denise Lopez

*Call Mel
tell her
HRC wants
to pay
him
HAW*

*Called
med
done
8 Mar*

Pay m

HELLRING LINDEMAN GOLDSTEIN & SIEGAL

COUNSELLORS AT LAW

BERNARD HELLRING (910-1001)
 PHILIP LINDEMAN II^{*}
 JOEL D. SIEGAL^{*}
 JONATHAN L. GOLDSTEIN^{*}
 MARGARET DEE HELLRING^{*}
 RICHARD D. BHAPRO^{*}
 RICHARD K. COPLON^{*}
 CHARLES ORANSKY^{*}
 ROBERT S. RAYMAN^{*}
 RONNY J. O. SIEGAL^{*}
 STEPHEN L. DREYFUS^{*}
 RONNIE F. LIEBOWITZ^{*}
 JOHN A. ADLER^{*}
 RICHARD B. HONIG^{*}
 ROBERT D. GILBERT^{*}
 VIRGINIA B. PUDER^{*}
 JUDAH L. ELSTEIN^{*}
 SARAH JANE JELIN^{*}
 BRUCE S. ETTERMAN^{*}
 HEIDI H. HELLRING^{*}
 MATTHEW E. MOLOSHOK^{*}
 RACHEL A. DAVIDSON^{*}
 ERIC A. SAVAGE^{*}
 DAVID N. NARCISO^{*}
 SHERYL E. KOOMER^{*}

1160 RAYMOND BOULEVARD
 NEWARK, NEW JERSEY 07102-4170
 (201) 581-5080
 TELECOPIER (201) 581-7408

February 11, 1993

^{*}N.J. & N.Y.
 IN. J. ONLY

VIA TELECOPIER & REGULAR MAIL

Ms. Mel French, Co-Chair
 Presidential Inaugural Committee
 Southeast Federal Center, Building 159E
 Third and M Streets, S.E.
 Washington, D.C. 20599-0001

Dear Mel:

As Steve Honigman has told you on all of our behalf, your treatment of the Yale Law School Graduates Committee was terrific, and enabled us to enjoy the Inaugural Events fully. We appreciate all that you did, and thank you for it.

I wonder if you would be so kind as to process this statement for reimbursement of expenses my firm and I incurred on behalf of the Inaugural Committee in my quintuple capacities of Co-Chair of the Presidential Inaugural Dinners, Inaugural Events Finance Chair for New Jersey, Solicitor of Inaugural Guarantor Loans, Chair of the Yale Law School Graduates Committee, and Co-Host of the January 19, 1993 Hillary Rodham Clinton Reception at the Hyatt Regency Hotel.

I would appreciate the Inaugural Committee's reimbursing me \$258.25 for my out-of-pocket travel and lodging expenditures (I have absorbed all meals and taxicabs myself), and reimbursing my law firm \$1,091.62, for expenses as follows:

HELLRING LINDEMAN GOLDSTEIN & SIEGAL

Ms. Mel French

-2-

February 11, 1993

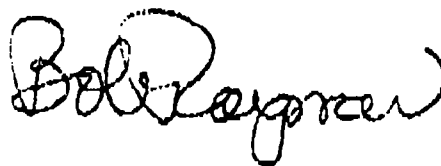
Federal Express and messenger charges	\$ 243.23
Photocopying	62.90
Stenographic services	698.26
Telephone	27.23

81,091.62

If you have any questions, or need any additional details, please feel free to call me.

Congratulations on your forthcoming new position at the State Department. It sounds terrific.

Yours truly,



RSR/ams

cc: Steven S. Honigman, Esq.

MEMORANDUM

To: Ms. Laura Davis,
 Chief Financial Officer
 Presidential Inaugural Committee
 Tel: 202-252-1200
 Fax: 202-252-2058
 4 Pages

Dated: February 23, 1993

From: Robert S. Raymar, Esq.
 Tel: 201-621-9020
 Fax: 201-621-7406

Re: RSR Travel and Lodging Expenditures

Attached is the backup for the three (3) items totalling \$268.25 in my out-of-pocket travel and lodging expenditures for which I have requested reimbursal personally. As I advised you by telephone, I have charged only a portion of each item to my efforts on behalf of the Presidential Inaugural Committee.

RSR/ams
 Enclosures

Proctor	206.60
Essex Jr.	343.00
Essex	362.00
	<u>\$912.60</u>

Mr. Raymar is asking for
 1/3 of these expenses to be
 paid to him personally.
 That is suppose to
 represent \$268.25 +
 the 1891.62 to his law firm.

TELEPHONE (202) 862-1600
DIRECT RESERVATIONS (202) 862-1740
TOLL FREE RESERVATIONS (800) 424-8577



CABLE THE MADISON
TWX 710 822-0145
TELEX 64245

Inaugural

THE MADISONSM
WASHINGTON'S CORRECT ADDRESS[®]
FOURTEENTH & M STREETS, NORTHWEST • WASHINGTON, D.C. 20005
Marshall B. Coyns, Chairman of the Board

RAYMAR, ROBERT ESQUIRE
HELLRING LAW FIRM
1180 RAYMOND BLVD
NEWARK, NEW JERSEY
07102

12/09/92
12/10/92
1
175.00

623638

637

1	12/09/92	LOCAL PHONE CALLS/637/12090073002/1/4	.90
		22116/3932000	
2	12/09/92	L/D PHONE CALLS/637/12090084008/1/4	4.41
		22119/2125956038	
3	12/09/92	ROOM/637/1/1/4	175.00
4	12/09/92	ROOM TAX/637/1/1/4	19.25
5	12/09/92	OCCUPANCY TAX/637/1/1/4/OCCUPANCY TAX	1.50
6	12/10/92	L/D PHONE CALLS/637/12100224017/1/4	5.54
		07139/9083898101	

C/O CLERK-JAH
TIME- 7:52

* BALANCE DUE * 206.40
CONFIRMATION # 147013

OK'D
BY:

NAME

STREET

TRANSFER TO CITY LEDGER
I agree that my liability for this bill is not waived and agree to be
held personally liable in the event that the indicated person,
company or association fails to pay for any part or the full
amount of these charges.

CITY

STATE

POSTAL CODE

SIGNATURE

Guest Signature

DATE Dec. 08, 1992EASEN *Travel* SERVICEREQ. NO. PRBILL NO. 2772

INVOICE

10 COMMERCE STREET NEWARK, N. J. 07102

(201) 623-9430

PASSENGER NAME

PHONE NO.

PASSENGER NAME

PHONE NO.

1. Raymar, Mr. Robert S.

4. _____

2. _____

5. _____

3. _____

6. _____

*Inaugural*TO. Mr. Robert S. RaymarMADE BY Anemari

MADE TO _____

1180 Raymond Blvd.TEL. EXT 621-9020Newark, N.J. 07102

TIME

FROM	TO	FARE BASIS	AIRLINE	FLIGHT NO.	DATE	TIME		STATUS
						DEPART	ARRIVE	
Newark	Washington	H8	CO	315	Dec. 09	21:00pm	31:17pm	OK
	Newark	H8	CO	312	Dec. 10	11:00pm	21:12pm	OK
Reservation#ISSZ3L								

TICKET NOS. 8244-216-094

PLANE

309.09

TAX

33.91

HOTEL

VALIDATED & SENT

DEPOSIT

TOTAL AMT DUE

1

3

343.00 C.C.

(TERMS NET CASH ON RECEIPT OF INVOICE)

CUSTOMER COPY

D. Jan. 11, 1993

ESSEX *Travel* SERVICE10 COMMERCE STREET NEWARK, N. J. 07102
(201) 623-8430

REQ. NO. PR

BILL NO. 0056

INVOICE

PASSENGER NAME

1. Raymar, Mr. Robert

2.

3.

PHONE NO.

PASSENGER NAME

4.

5.

6.

PHONE NO.

TO. Mr. R. Raymar

1180 Raymond B.lvd/

Newark, N.J. 07102

MADE BY Annapolis

MADE TO

TEL. EXT. 621-9020

TIME

FROM	TO	FARE BASIS	AIRLINE	FLIGHT NO.	DATE	DEPART	ARRIVE	STATUS
Newark	Washington	H	CO	323	Jan. 11	6:00pm	7:13pm	OK
	Newark	H	CO	320	Jan. 14	8:00pm	6:11pm	OK
Reservation# IDQC5T								

TICKET NOS.

8244-216-326

PLANE

TAX

HOTEL

327.27

25.73

VALIDATED & SENT

DNC

DEPOSIT

TOTAL AMT DUE

\$ 353.00 C.C.

(TERMS NET CASH ON RECEIPT OF INVOICE)

CUSTOMER COPY-RETURN WITH REMITTANCE

THE WHITE HOUSE
WASHINGTON

February 16, 1993

Chris/Tom:

The attached bill came in for you.

I sort of found it "hanging out"

in my "In Box". Can you handle?

Thanks,

Diane Limo
x6266

Customer Information

XEROX BUSINESS SVCS
4674 CARDIN STREET
SAN DIEGO CA
92111

Telephone 619-571-8885
Direct Billing Inquiries To: 

Ship To
U.S. GRANT HOTEL
326 BROADWAY
SAN DIEGO CA
92101

880145248
Customer No.

147911221
Invoice No.

09/30/92
Invoice Date

Purchase Order No.

09/12/92
Date

GSA Contract No.

X008584 09/14/92
Xerox Order No. Date Proc.

Registration No.

001163211101
Special Reference No.

Tax PAYABLE ON RECPT
Terms of Sale

Bill To
OFFICE OF ADMIN
ROOM #1
ATTN: TOM HUFFORD
THE WHITE HOUSE
WASHINGTON DC
20500

BUSH QUAYLE '92
TERRY BROWN (202)456-2500

ATTN JOHN GROTE

Description	Quantity	Unit Price	Amount
5028 COPIER FOR 3 DAYS *	3	100.0000	300.00
		NO CHG	
DELIVERY CHARGE	1	184.0000	184.00
INVOICE TOTAL			\$484.00

< DENOTES A PRICE OVERRIDE ON A NON-TAXABLE ITEM

D U P L I C A T E

O R I G I N A L

THANK YOU FOR DOING BUSINESS WITH XEROX BUSINESS SERVICES

Detach and Return Payment Section With Payment

Contact Customer Service Department for Change of Address

Ship To
U.S. GRANT HOTEL
326 BROADWAY
SAN DIEGO CA
92101

Bill To
OFFICE OF ADMIN
ROOM #1
ATTN: TOM HUFFORD
THE WHITE HOUSE
WASHINGTON DC
20500

Send Payment To:
XEROX CORPORATION
P. O. BOX 25177
SANTA ANA, CA.
92799-5177

For Xerox Use Only

5000-001-960747-SB54C2-0408

When Paying Electronically See Reverse Side

Invoice Amount

00-495-2792 1 880145248 147911221 09/30/92 503X > \$484.00

211 040733020 D
0002039

S758 1 XAA11

X X

202100008070060 1479112216 0300484001 288014524824

Invoice

Payment

THE WHITE HOUSE

WASHINGTON

May 28, 1993

MEMORANDUM FOR DAVID WATKINS
Assistant to the President
for Management and Administration

FROM: MAGGIE WILLIAMS

SUBJECT: Atlanta Sound and Lighting Services, Inc.

Attached please find the invoices for services rendered by Atlanta Sound and Lighting Services, Inc., The Court Reporting Service, and Sign Language Associates.

A.S.L. also asked me to forward a copy of an invoice for services rendered during the Economic Summit in Arkansas. All of the invoices are attached.

Attachments

cc: Betty Ubbens

A.S.L. SERVICES INC.
 2368 John Glenn Drive
 Atlanta, Georgia 30341-1909
 (404) 455-7695 / 455-3088 fax

JOB ORDER

ASL ID NUMBER SW- 1821

TASK FORCE Final Invoice

☒ EVENT ☐ EQUIPMENT SALE ☐ O.T.C. RENTAL

Bill To: Julia Moffet
 White House Health Task Force

Washington, DC 20052

JOB NAME/NUMBER	Health Care Task Force Hearing		
JOB LOCATION	George Washington University		
JOB PHONE	Phone :		
START DATE :	3-27-93	END DATE :	3-29-93
Order Taken By SCW On : March 26, 1993			

QTY	MATERIAL	UNIT PRICE	AMOUNT
	MAIN CONFERENCE PRODUCTION		
1	80 input broadcast console/processing	1125.00	1,125.00
1	4 zone delayed speaker array with EV- DeltaMax and Crest		
1	Auxillary S-40 speaker fill system		
1	9 station headset communications		
44	857amla conference/podium mics		
1	Press Avail. sound system		
1	Press Avail. lighting system		
1	6 box 90 out press mult system		
1	3-light RYG speaker Alert system		
3	Wireless HH w/antenea system		
200	FT. Blue Velour 18' drapery		
	MAIN LIGHTING		
8	6-lamp Thomas 64/1k bars		
48	channels dimming and control		
TOTAL MATERIALS			1,125.00

DESCRIPTION OF WORK			
ASL will coordinate all sound, lighting, and visual-aid services necessary for press conference and telecast . Production budget will not exceed \$ 9,250.00 plus \$ 1500.00 for hotels without prior written consent.			
OTHER CHARGES			AMOUNT
Local "Frame" labor services in/out			1394.75
SL-24 equipment lifts for trussing from Baltimore Stage Lighting			320.00
TOTAL OTHER			1,714.75
LABOR	HRS.	RATE	AMOUNT
Site engineer	36	50	1,800.00
Audio Engr (2)	64	35	2,240.00
Lighting Director	32	35	1,120.00
Tech (3)	96.5	28.50	2,750.25
includes est. overtime & PDs			
TOTAL LABOR			7,910.25
TOTAL MATERIALS			1,125.00
TOTAL OTHER			1,714.75
TOTAL LABOR			7,910.25
TOTAL			10,750.00

TERMS :

AUTHORIZED SIGNATURE :
 I hereby acknowledge satisfactory completion of the above described work.

NOTES :

A.S.L. SERVICES INC.
 2368 John Glenn Drive
 Atlanta, Georgia 30341-1909
 (404) 455-7695 / 455-3088 fax

JOB ORDER

ASL ID NUMBER SW- 1813

Bill To: Tom Hart

Clinton-Gore 92

PO Box 615

Little Rock, AR 72203



EVENT



EQUIPMENT
SALE



O.T.C.
RENTAL

JOB NAME/NUMBER Press Conference

JOB LOCATION Media Center / Little Rock AR

JOB PHONE 501-376-9594 Phone : 501-372-1992

START DATE : END DATE : 1/16/93

Order Taken By SCW On : December 17, 1992

QTY	MATERIAL	UNIT PRICE	AMOUNT
1	Broadcast HMI lighting system incl : 2 - 4k complete 6 - 1.2k complete 2 - .2k complete 10 - C stands 10 - Flags 200' Banded 4-wire feeder 4 - CamLoc T's 2 - suicides 2 - 2-Way 3-wire boxes 2 - 6-way 4-wire boxes 4 - Quad Stage 12 - 25' Stingers 2 - #1 Tails 15 - Sand Bags 2 - 2-way stands	14481.00	14,481.00
TOTAL MATERIALS			14,481.00

TERMS :

AUTHORIZED SIGNATURE :
 I hereby acknowledge satisfactory completion of the above described work.

NOTES :

DESCRIPTION OF WORK			
Continue Rental from Job # 1810 . Remove and return lighting.			
OTHER CHARGES			AMOUNT
Trucking to Atlanta, GA			880.00
Per Diems			60.00
TOTAL OTHER			
LABOR	HRS.	RATE	AMOUNT
Technician	20	35.00	700.00
Stagehands	10	18.50	185.00
TOTAL LABOR			885.00
TOTAL MATERIALS			14,481.00
TOTAL OTHER			940.00
TOTAL LABOR			885.00
TOTAL			16,306.00

mt

EDEN LANGUAGE ASSOCIATES, INC.
1010 WAYNE AVE. SUITE 420
SILVER SPRING, MD 20910
EIN-52-1267-212
301-598-7591

Sale Invoice
Terms: Net 30
Invoice # 28304

Transaction Date: 03/31/93
Due Date: 04/30/93

Sold To:
WHITE HOUSE:HEALTH CARE
TASK FORCE, ATTN:IRA MAGINER
1600 PENN.AVE.NW
WASHINGTON, DC 20500

Ship To:
SERVICE PROVIDED AT:
GEORGE WASHINGTON UNIVER
REQUESTED BY NANCY CHESTNUT
202-456-7908

Item ID	Description	Qty	UM	Price	Extension
3/29/93 7:15A-5P	HEALTH CARE TASK FOR	1.00		1,252.00	1,252.00
	AT SMITH CENTER				
TRANSPORTATION FEE	BY QUINN,MATZ,WITHRO	1.00		15.00	15.00
	MAXWELL,DALTON				

Subtotal 1,267.00

Total Invoice 1,267.00

Net Due 1,267.00

CLIENT ~~1150~~ 46186
1150

PLEASE MAKE CHECKS PAYABLE TO:
NEAL R. GROSS & CO., INC.
1323 RHODE ISLAND AVE., NW
WASHINGTON, DC 20005 202/234-4433

PLEASE RETURN ONE COPY OF
THIS INVOICE WITH YOUR
REMITTANCE.
DUNS NO. 00-162-7124
EIN NO. 52-1097058

BILL TO:

JULIA MOFFETT
OFFICE OF THE FIRST LADY
THE WHITE HOUSE
ROOM 100
OLD EXECUTIVE OFFICE BUILDING
WASHINGTON, D.C. 20500

INVOICE DATE

4-6-93

INVOICE NO.

0329WH

PURCHASE ORDER/CONTRACT NO.

HRG DATE

TITLE OF PROCEEDING

3-29-93

HEALTH CARE TASK FORCE
MEETING

FOR COURT REPORTING,
TRANSCRIPTIONS,
AND COURIER SERVICE

\$2015.00

D.C. SALES TAX (6%)

SHIPPING/HANDLING

TOTAL AMOUNT DUE:

\$2015.00

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. A LATE CHARGE OF 1.5% PER MONTH ON OUTSTANDING
BALANCES FROM DATE OF INVOICE, PLUS COLLECTION FEES, WILL BE CHARGED FOR LATE PAYMENT.

NEAL R. GROSS & CO., INC.

202/234-4433

THE WHITE HOUSE
WASHINGTON

TO:

Maggie

11D

William

(Per Tom Huford,

Recorded as per send
trans - see check
attached 6-15-93)

*Your signed travel authorization form is
attached.*

*The original is to be attached to your travel
voucher when it is submitted for payment.*

ADMINISTRATIVE OFFICE

THE WHITE HOUSE OFFICE TRAVEL AUTHORIZATION

NO. 67376

Date of Request _____

1. TRAVELER:

Name: Maggie Williams ☒ White House Staff
Extension: 6266 Room: EOB 100 ☐ Other: _____

2. PURPOSE(s) and DATE(s): To review archival files of the first Lady

3. ITINERARY: DC to Boston / Boston to DC
(List all cities where stopovers occur.)

DEPARTURE			RETURN		
Date:	Time:	Mode:	Date:	Time:	Mode:
<u>May 5, 93</u>	<u>noon</u>	<u>commercial air</u>	<u>May 6 93</u>	<u>9 AM</u>	<u>commercial air</u>

5. FUNDING SOURCE:

☒ OFFICIAL ☐ POLITICAL ☐ 501 (c)(3) ☐ OTHER _____

SPECIAL EXPENSES	TRAVEL ADVANCE REQUESTED
☐ Commercial Car Rental ☒ Taxi <u>\$50</u> ☒ Hotel Name: <u>\$100</u> ☒ Other: <u>\$40</u>	☐ Yes ☐ No ☐ Amount \$ _____ Recipient's Signature: _____ Date: _____

Please See Reverse Side for Further Instructions Regarding Travel Expenses

7. TRAVELER'S SIGNATURE: Margaret A. Skellern
(I have read and agree to the terms set forth on the reverse side.)

8. APPROVING SIGNATURES:

Office Head: Margaret A. Skellern

Approving Official
(Political or Foreign Travel): _____

Special Assistant to the President and
Director of White House Operations: Catherine D. Anderson

9. FOR TRANSPORTATION OFFICE USE ONLY:

Control No.: GTR A1 646-203 Account: \$140.00

(REV. 6/21/89)

595 \$350 17305 ORIGINAL (Return with Voucher)

**THIS APPROVAL IS SUBJECT TO ALL
APPLICABLE GOVERNMENT LAWS AND REGULATIONS
AS WELL AS THE FOLLOWING ADMINISTRATIVE
TRAVEL POLICIES**

1. ADVANCES FOR OFFICIAL TRAVEL ONLY

Cash travel advances will not be provided for political trips.

Advances will not be provided to anyone with an outstanding unaccounted-for advance.

Advances over \$250 require 48-hour notice to White House Administrative Office, Extension 2500.

2. ADVANCES TO BE REPAID FROM SALARY AFTER 15 DAYS

Any travel advance which is neither repaid nor accounted for in full by an expense voucher within 15 days after return may be deducted from the staff member's salary.

3. GOVERNMENT TICKETS FOR OFFICIAL TRAVEL ONLY

Government-issued tickets shall be used for official trips only (i.e., no political or personal travel). The entire cost of any government-issued tickets that are used for unofficial travel will be considered a personal travel advance and treated accordingly.

4. TO OBTAIN REIMBURSEMENT, RECEIPTS ARE REQUIRED FOR ALL EXPENDITURES REGARDLESS OF THE AMOUNT

**5. FOR DETAILED INFORMATION REGARDING TRAVEL REGULATIONS AND POLICIES, PLEASE REFER TO THE WHITE HOUSE TRAVEL HANDBOOK
(Additional copies available by calling Extension 2500.)**



1730 New Hampshire Ave NW
MARGARET A. WILLIAMS
2200 CALIFORNIA ST., N.W.
WASHINGTON, D.C. 20009

210

75-148/919
845

June 15 1993

PAY TO

THE ORDER OF

Treasurer of the United States

\$140⁰⁰

one hundred forty and ⁰⁰/₁₀₀

DOLLARS

TO:



The White House
Federal Credit Union 2140
WASHINGTON, D.C. 20500
Payable Thru Community National Bank
Northfield, MN

PURPOSE

travel / Boston

⑆091901480⑆8450001137700⑆0210

May 4, 1993

MEMORANDUM FOR CATHERINE CORNELIUS

FROM : EVELYN LIEBERMAN
ASSISTANT TO MAGGIE WILLIAMS

RE : PLANE AND HOTEL RESERVATIONS FOR BOSTON

Maggie Williams plans to go to Boston tomorrow on personal business. Would you please tell me how to go about paying for her air fare and hotel? I had mistakenly purchased a ticket from your office.

Thank you.

Boston

ITINERARY FOR MAGGIE WILLIAMS

WEDNESDAY, 5 MAY 93

12:00 PM LEAVE NATIONAL USAIR FLIGHT 80
ARRIVE BOSTON 1:36 PM
LAUREL STAVIS WILL MEET YOU OUTSIDE TERMINAL

RESERVATIONS AT COPLEY PLAZA HOTEL
138 ST. JAMES AVENUE
617/267-5300

THURSDAY, 6 MAY 93

8:00 AM LEAVE BOSTON USAIR FLIGHT 269
ARRIVE NATIONAL 9:40 AM

TELEPHONE NUMBERS:

LAUREL STAVIS 617/283-2376 508/820/0150 HOME

ANN FINUKAN 617/572-3505

HENRY HAMPTON 617/536-6900 617/442-9659 HOME

ALAN SCHECTER 617/283-2205

KATHERINE MACDONALD 617/283-2237

COPLEY PLAZA HOTEL 617/267-5300

EVELYN 202/588-1211

DIANE 301/497-0243

REMINDER TO TAKE: LETTER FROM PAM
TICKET

*2:30 - Georgian \$
after 8:00*

E X E C U T I V E O F F I C E O F T H E P R E S I D E N T

05-May-1993 09:58am

TO: Margaret A. Williams
TO: Evelyn S. Lieberman
TO: Diane G. Limo

FROM: Catherine Cornelius
 Management and Administration

SUBJECT: Boston Hotel Arrangments

Maggie is booked into the Copley Plaza Hotel tonight for one night only at the government rate of \$92/per night. Below is the information:

The Copley Plaza Hotel
138 St. James Avenue
Boston, MA 02116
1-800-826-7539
confirmation #: R163828

Maggie will need to pay for the cost of the rooms, and submit for reimbursement when she returns. Reimbursement requests go to Tom Hufford, White House Administration. Room #1, OEOB.

Thank you, Catherine.

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM/TO ANY OTHER PERSON OTHER THAN THE ORIGINAL CARDHOLDER AND THE

For Diane's files - 1/28/94

Diane

This completes this
transaction.

Hand delivered
1/21/94 -

Calvin

*file
"Receipts"*

ELOISE V. BUFORD

5420 BURLING ROAD

BETHESDA, MD. 20014

TELEPHONE 301-656-0136

January 21, 1994

Mrs. Ethel McCormick
15310 Pine Orchard Drive #84-3K
Silver Spring, Maryland 20906

Dear Mrs. McCormick:

I am very pleased to forward to you this payment for the beautiful Christmas pins I ordered at Christmastime.

As you may know, I have purchased your pins several times in the past years as gifts for special friends. This time, Mr. Walter Annenberg admired the one which I was wearing at the White House. When I told him about you and your charitable work in the church and your remarkable artistry, he asked if I would obtain 5 pins for him.

The enclosed check was given to me to send to you as payment for the five pins. I am so pleased that in consideration of your efforts on behalf of your church group that he also sent a \$100.00 check to your group.

Thank you again for pleasing so many people at this Christmas season. My Pastor's wife proudly displays another of your pins which I gave to her several years ago. God bless you!

Very truly yours,

Eloise V. Buford

Enclosure
(Check for \$110.00)

WALTER H. ANNENBERG

December 24, 1993

Ms. Margaret A. Williams
Assistant to the President and
Chief of Staff to the First Lady
The White House
1600 Pennsylvania Avenue
Washington, DC 20500

Dear Maggie:

Thank you for your assistance in seeing that the little Christmas tree pins were sent to me in so timely a manner.

My secretary mailed my check covering these pins yesterday after speaking with a member of your staff who advised that the pins were on their way. The check was made payable to Eloise Buford, but I note in a copy of a letter sent me from Joni McIlvain that Mrs. McCormick would like the check made payable to the Concord-St. Andrews United Methodist Women; the check can be endorsed over to this organization.

I am enormously impressed with Mrs. Ethel McCormick, a 92-year old woman who models in fashion shows and plays golf daily when the weather is not too cold. This is a lady that I take my hat off to, so I am sending this dear woman another \$100 check for her church group. It is my understanding that she turns all the money she gets from the Christmas pins over to this church group.

Best wishes and season's greetings to you and those near and dear to you.

Sincerely,



P.S. And you know I take my hat off to you.

"Sunnylands"
P.O. Box 98
Rancho Mirage, CA 92270

WALTER H. ANNENBERG

5845

ACCOUNT NO.		VENDOR BUFO10 ELOISE BUFORD			CHECK NO. 005845
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
8690	CHRISTMAS PINS	12/17/93	110.00	110.00	.00
CHECK TOTAL					110.00

WALTER H. ANNENBERG
SPECIAL ACCOUNT

PROVIDENT NAT'L BANK
PHILADELPHIA, PA 19101
3-5-310

5845

PAY

ONE HUNDRED TEN AND 00/100 DOLLARS*****

CHECK NO.	CHECK DATE	VENDOR NO.
	12/17/93	BUFO10

CHECK AMOUNT
\$*****110.00

TO THE
ORDER
OF

ELOISE BUFORD

Johnny L. Pedroni
Andrea Garrett

⑈005845⑈ ⑆031000053⑆ 300 658 1⑈

WALTER H. ANNENBERG
ST. DAVIDS CENTER, SUITE A-200
150 RADNOR-CHESTER ROAD
ST. DAVIDS, PENNSYLVANIA 19087

AIR EXPRESS DELIVERY FORM

800 3354 612

PLEASE PRINT OR TYPE INFORMATION. PACKAGES WILL BE RETURNED IF INFORMATION IS NOT COMPLETE. AIR EXPRESS <u>WILL NOT</u> DELIVER TO P.O. BOXES.			No. 001579	
SENDER INFORMATION				
Date: 3/25/93		Name: Margaret A. Williams		
Agency: First Lady's Office		Room: 100-OEOB	Extension: 26266	
Signature: <i>[Signature]</i> Margaret Williams				
DELIVERY INFORMATION				
Addressee: Lisa Caputo c/o Carolyn Lindsey		Phone: (501) 660-3000		
Organization: St. Vincent's Infirmary Medical Center		Bill Recipient Account No.:		
Street Address: 2 St. Vincent Circle				
City: Little Rock,		State: Arkansas	Zip: 72205	
TYPE OF SERVICE (Select One)				
☐ Next Business Day Delivery ☐ Saturday Delivery (Extra Cost)				

SENDER COPY

800 3394 874

AIR EXPRESS DELIVERY FORM

PLEASE PRINT OR TYPE INFORMATION. PACKAGES WILL BE RETURNED IF INFORMATION IS NOT COMPLETE. AIR EXPRESS <u>WILL NOT</u> DELIVER TO P.O. BOXES.			No. 001594	
SENDER INFORMATION				
Date:	3/29/93 Name: Diane Limbo			
Agency:	Ofc of the First Lady W.H.		Room:	100 Extension: 6266
Signature:	Diane Limbo for Margaret Williams			
DELIVERY INFORMATION				
Addressee:	Lisa Caputo c/o Carolyn Lindsey		Phone:	(501) 660-3000
Organization:	St. Vincent's Infirmary Medical Center		Bill Recipient Account No.:	
Street Address:	2 St. Vincent Circle			
City:	Little Rock		State:	Arkansas Zip: 72205
TYPE OF SERVICE (Select One)				
☒ Next Business Day Delivery			☐ Saturday Delivery (Extra Cost)	

SENDER COPY

AIR EXPRESS DELIVERY FORM

PLEASE PRINT OR TYPE INFORMATION.

No. 001604

PACKAGES WILL BE RETURNED IF INFORMATION IS NOT COMPLETE.

AIR EXPRESS WILL NOT DELIVER TO P.O. BOXES.

SENDER INFORMATION

Date: 3/30/93	Name: Diane Limbo		
Agency: First Lady's Ofc W.H.	Room: 100	Extension: 6266	
Signature:			

DELIVERY INFORMATION

Addressee: Lisa Caputo c/o Carolyn Lindsey	Phone:
Organization: St. Vincent's Medical Center	Bill Recipient Account No.:
Street Address: 2 St. Vincent's Circle	
City: Little Rock	State: Arkansas Zip: 72205

TYPE OF SERVICE (Select One)

☒ Next Business Day Delivery

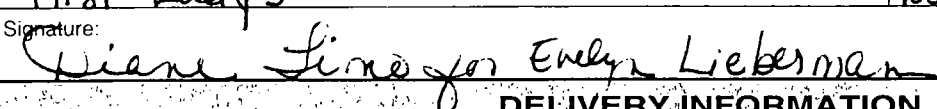
☐ Saturday Delivery (Extra Cost)

SENDER COPY

TREASURER
OF UNITED
STATES

\$ 140-80

AIR EXPRESS DELIVERY FORM

PLEASE PRINT OR TYPE INFORMATION. PACKAGES WILL BE RETURNED IF INFORMATION IS NOT COMPLETE. AIR EXPRESS WILL NOT DELIVER TO P.O. BOXES.			No. 000065 000 3389 615
SENDER INFORMATION			
Date:	Feb. 24, 1993		
Name:	Evelyn Lieberman		
Agency:	first lady's Ofc.	Room:	100-0003
		Extension:	X6266
Signature:			
DELIVERY INFORMATION			
Addressee:	Betty Hitchcock		Phone:
Organization:	Keyes - Martin		Bill Recipient Account No.:
Street Address:	841 Mountain Avenue		
City:	Springfield, NJ 07081	State:	NJ
		Zip:	07081
TYPE OF SERVICE (Select One)			
☒ Next Business Day Delivery ☐ Saturday Delivery (<i>Extra Cost</i>)			

SENDER COPY

POST OFFICE TO ADDRESSEE

EXPRESS MAIL

NEXT DAY SERVICE



1B210451500 US

ORIGIN	Date M <u>12</u> D <u>1</u> Int <u>1</u>	Postage <u>\$7.95</u>
Post Office ZIP Code <u>20500</u>	Time <u>10:00</u> A.M. P.M.	Return Receipt <u>\$</u>
Initials of Receiving Clerk <u>PA</u>	Weight <u>5</u> lbs. <u>0</u> oz.	C.O.D. <u>\$</u>
ACCEPTANCE ☐ International Country Code _____ ☐ Next Day Delivery or ☐ Second Day Delivery ☒ By 12 Noon or ☐ By 3:00 P.M. ☐ Military 2nd Day or ☐ Military 3rd Day		Total Postage & Fees <u>\$7.95</u>

Express Mail Corporate Account No.:

Federal Agency Account No.:

FROM:

Office of the First Lady
The White House
Washington, DC 20500

Waiver of Signature and Indemnity (Domestic Only)

I wish delivery to be made without obtaining the signature of the addressee or the addressee's agent from the postman of the delivery employee, the article can be held in the secure location and authorized delivery employee to sign that the shipment was delivered and upon request that the signature of the delivery employee be provided upon request of delivery.

SIGNED:

CUSTOMER RECEIPT

TO:

Telephone Number: _____

Ms. Pat Patterson
Central Ohio Lung Assoc.
4627 Executive Drive
Columbus, Ohio 43220

Label 11-B (April 1990)

Thank You For Using Express Mail Service

"file receipts"