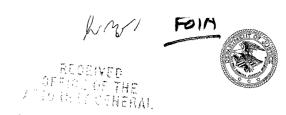
# Memorandum



JAN 26 11 42 AM '82

| Subject  | Date-  |
|--|--|
| Approval to release copies of travel vouchers pursuant to FOIA request   | 21 JAN 1982  |
| Kenneth W. Starr<br>Counselor to the Attorney General  | Gerald C. Quinlan, Director<br>Finance Staff<br>Office of the Controller |
| Pursuant to the November 9, 1981 FOIA requattached) and in accordance with Assistant December 12, 1981 (copy attached), we are travel vouchers for Attorney General Willing the Accounting Operations Group. | t Attorney General Rose's letter of forwarding herewith copies of paid   |
| If your office has no objection to the retthe Cox Newspapers, please sign below and personal attention of Ms. Margaret Castor  | return this memorandum to the  |
| If you wish to delete any portions of any deletions you have made and cite the FOIA deletions, and return the package to Ms.   | or Privacy Act provision for your  |
| Since the Department strives to meet all we would appreciate your expediting this  |  |
| THIS OFFICE HAS NO OBJECTION TO RELEASE OF   | F DOCUMENTS:   |
| Signature  | Date   |

3 Attachments

Title



November 9, 1981

Director, Freedom of Information Division Office of the Attorney General Department of Justice 10th & Constitution Avenue, N.W. Washington, D.C. 20530 1. 2. 1. 2. 1.

Dear Sir or Madam:

This is a request under the Freedom of Information Act as amended (5 U.S.C. \$552).

I write to request access to and/or copies of all travel vouchers reflecting trips taken by Attorney General William French Smith since he took office. The vouchers, or accompanying information, should include the dates for the trips, the itinerary for each and any other information that would reflect his personal schedule while on the trip. In addition, I request access to and/or copies of the Attorney General's "Schedule of Expenses and Amounts Claimed" forms which accompany each voucher.

Finally, I request access to and/or copies of all ""Record of Gift or Bequest" forms filed by the Attorney General since he took office.

As you know, you have ten days within which to respond to this request.

If you determine that some or all of the requested information is exempt from release, please advise me in writing immediately as to which exemptions you believe cover the information you will not release.

I further request that you provide me with access to reasonably segregable portions of the information I seek in the event you believe some of the requested information is exempt under the Act.

Andrew Alexander

Sincerely,

Reproduced from the holdings of the: National Archives & Records Administration Record Group: 60 Department of Justice Accession # 60-89-372 Box 30 of 190

Folder: John G. Roberts, Jr. Misc.

lanta Journal ustin American-Statesman ayton Daily News ayton Journal Herald

Atlanta Constitution

10





## U.S. Department of Justice

Office of Legal Policy

DEC 22 1 45 PH '81

FREEDING STORMATION AND PRIVACY ACT ADMINISTRATIVE UNIT

Washington, D.C. 20530

LFC 22 1981

Mr. Andrew Alexander
Cox Newspapers
1901 Pennsylvania Avenue, N.W.
Suite 501
Washington, D. C. 20006

Re: AG/81-RM JKF:CJS:PM

Dear Mr. Alexander:

This responds to your letter dated November 9, 1981, which requested access to copies of Attorney General Smith's travel vouchers and "Record of Gift or Bequest" forms.

I am referring that portion of your request pertaining to travel vouchers to the Justice Management Division for processing and direct response to you since that component maintains the official files.

With regard to the latter portion of your request, I must advise you that there is no such record currently in the files of the Office of the Attorney General. In an effort to be of assistance, however, I am enclosing a copy of a memorandum dated October 27, 1981, from the Justice Management Division which sets forth the reporting requirements for gifts received from foreign governments for calendar year 1981.

Sincerely,

Jonathan C. Rose Assistant Attorney General

By:
Jean K. FitzSimon
Acting Deputy Director
Office of Privacy and Information Appeals

Enclosure

cc: Justice Management Division

|  |                              |                                 |                    | ,            |  |                                 | -                   | 41   | 0 8            | X           | Den  | se  |
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National Archives & Records Administration
Record Group: 60 Department of Justice
Accession # 60-89-372
Box 30 of 190

#### ATTORNEY GENERAL WILLIAM FRENCH SMITH ITINERARY FOR CALIFORNIA MAY 28 - JUNE 5, 1981

## Thurs., May 28:

lv DOJ for Dulles airport 4:00 p.m.

lv Dulles on UA #55 (F) with Jim Mahoney & Myra Tankersley (seats reserved in non-smoking: 3E(isle) 3F; & 3D. 5:30 p.m.

ar Los Angeles (non stop) (dinner served) 7:45 p.m.

Same to the same

Overnight at Los Angeles residence (213-684-1424)

(May 28 - May 30)

#### Fri., May 29:

luncheon meeting, Perino's (Gold Room) (213-383-1221)12:00 noon

cocktails/dinner UCLA Alumni Assoc. Awards at campus 6:00 p.m. residence of Chancellor Charles Young (Black tie) (213-825-4321 - UCLA, Los Angeles)

#### Sat., May 30:

private luncheon 12:00 noon

2:00 p.m. Press Conference at UCLA (James E. West Center) 2:30 p.m. Photo Session of Award Winners (James E. West Center)

UCLA Alumni Assoc. Award Ceremony (Southwest Plaza) 3:00-5:00

(James E. West Center) 5:00-7:00 Reception

private dinner

### Sun., May 31:

nothing scheduled

Overnight at Private residence: 213-476-4275 (May 31-June 5)

#### Mon., June 1:

Tour of Immigration Facilities at Immigration Border Facilities, San Ysidro , CA (714/894/7281)

9:00 lv Los Angeles via Immig. plane (Cesna 185s) a.m.

10:20 a.m. ar Brown Field

10:35 a.m.

10:45 a.m.

Visit San Ysidro Port of Entry
view defense and entry areas along border
inspect sector headquarters - alien detention & confiscated 11:15 a.m. vehicle storage area

11:40 a.m. lv Brown Field

1:00 p.m. ar Los Angeles

3:00 p.m. interview KABC (tentative) 213-668-2800

### Tues., June 2:

#### private dinner

## Attorney General Smith Itinerary, pg. 2

#### Wed., June 3:

private dinner

#### Thurs., June 4:

| 6:30 | m.a | cocktails |
|------|-----|-----------|
|      |     |           |

7:00 p.m. Head Mable Reception

8:00 p.m. Dinner -- Headliner of the Year Award (Black tie)

Los Angeles Press Club

Century Plaza Hotel (2025 Ave. of the Stars, L.A.)

Phone: 213-277-2000

12:00 noon Lunch with L.A. Times Editorial Bd. (213-972-7000) (tentative

#### Fri., June 5:

8:05 a.m. lv Los Angeles on WA #508 (F) with Mrs. Smith, Jim

Malone and Myra Tankersley (breakfast; snacks)

4:59 p.m. arrive National (1 stop)

6:00-7:30 pm Reception by Federal Bar Association

National Lawyers Club

1815 H Street, N.W., Wash., D.C. 20006 (638-3200)

May 28-30 (Myra Tankersley; Jim Mahoney) at Pasadena Holiday Inn Tom DeCair (213-449-4000)

May 31-Jun 4 " at Holiday Inn. Brentwo

May 31-Jun 4 " at Holiday Inn, Brentwood (213-476-6411)...

FBI Los Angeles: 213/272/6161 (commercial)

8/791/1550 (FTS)
CLA Alumni Assoc.: 213-825-3901

UCLA Alumni Assoc.: Greater L.A. Press

Club: 213-665-1141

San Ysidro : 714-894-7281 UCLA Campus, LA : 213-825-4321

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#### UCLA ALUMNUS OF THE YEAR AWARD

2:00 p.m. Press Conference - James E. West Center, UCLA

2:30 p.m. Photo Session of Award Winners - James E. West Center

3-5:00 Award Ceremony - Southwest Plaza

5-7:00 Reception - James E. West Center

| BILL CHARGES TO (Department/agency, bureau/office, address incli  | uding ZIP code)    | FISCAL DATA (Appropriation, authorization, etc.)   |                                     |                                       |                              |
|---|--------------------|--|-------------------------------------|---------------------------------------|------------------------------|
| Department of Justice, Post Office Box 7405, Ben Franklin Station Washington, D.C. 20044  RESUMS GOVERNMENT OFFICER (Separate and office) | -                  | 1201-01  | PLACE<br>Was                        | 0,844,5                               |                              |
| Kenneth W. Starr, Counse to Atty  | _                  |  | 5/3                                 | 27/81                                 | 7                            |
| TRAVELER (Type or print)  | OTHERS<br>(Number) | DEPENDENT TRAVEL CHILDREN (Names and ages): SPOUSE | SPECIAL ACCOMMODATIONS AND REQUIR   | SAENTS                                |                              |
| William French Smith CARRIER OR AGENT TENDERED TO   | <b></b> 0          | -  |                                     | •                                     |                              |
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| Department of Justice, Post Office Box 7405, Ben Franklin Station   |                        | 1A01-01  | - G- O,   | G-0,844,52                              |  |  |  |  |
|---|------------------------|--|---|---|--|--|--|--|
| Washington, D.C. 20044  ISSUING GOVERNMENT OFFICER (Squalure and office)  Kerineth W. Btarr, Counselor to  Attorney General | the                    |  | Va  | shi DC<br>3/81                          |  |  |  |  |
| TRAVELER (Type or print) William French Smith CARRIER OR AGENT TENDERED TO  |                        | DEPENDENT TRAVEL CHILDREN (Names and ages): SPOUSE | SPECIAL ACCOMMODATIONS AND REQUIREME                                | NTS [                                   |  |  |  |  |
| TRANSPORTATION AMOUNT (Traveler MUST secertain cost of transportation and accommodations, if applicable, and record have)   | STOP-<br>OVER<br>AUTH. | CITIES FROM: LOS ÁNGELES                           | CARRIER AND CLASS OF SURVICE<br>(First class, coach, charter, etc.) | EXCESS BAGGAGE AUTHORIZED WEIGHT PIECES |  |  |  |  |
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| the Privacy Ac   | t  |  |  |   |                  |  | 4. SCHEDULE NO              | ).                  |                |
| MAME (Last, first,   |  |  |  | *                                       | b. S             | OCIAL SECURITY NO.   | 6. PERIOD OF T              | RAVEL               |                |
| SMITH.   |  |  |  |   | !                | 568-14-6224  | a. FROM<br>4/23             | ь. то<br>4/2        | 7/81           |
| c. MAILING ADDRES  |  |  |  |   | d. O             | FFICE TELEPHOÑE NO.  | 7. TRAVEL AUT               | HORIZA              | TION           |
| Attorney Dept. O. Washing  | E Justi  | ce, Rm.                                |  | •                                       |                  | 633-2001   | D.C. #1                     | b. DA               | TE(S)          |
| • PRESENT DUTY S<br>Washingto  | •  | •                                      | f. RESIDENC  | CE (City and S                          | itate)           | المعقد   | 10. CHECK NO.               | <u> 1</u>           |                |
| B. TRAVEL ADVANCE  |  |  | 9. CÁSH PA   | YMENT RECE                              | IPT              |  | 11. PAID BY                 |                     | £              |
| a. Outstanding   |  | 00 00                                  |  | <del></del>                             |                  | MOUNT RECEIVED   |                             | · • · · ·           |                |
| b. Amount to be applied  |  |  |  |   | 1 73             |  | عد الله                     | `                   | <u> </u>       |
| c. Amount due Governmer (Attached: Check   | Cash)  |  | c. PAYEE'S   | TURE                                    | A-               | 0300   |                             | -                   |                |
| D. Balance outstanding   |  | 00,00                                  |  | 18                                      | - D              | The state of the s |                             | ) pr.               |                |
| 12. GOVERNMENT<br>TRANSPORTATION<br>REQUESTS, OR   | I hereby assignments transportation  | gn to the United<br>on charges describ | States any right<br>ped below, purc  | l may have a                            | gainst<br>ash pa | any parties in connection when arocedures (FPMR)   | with reimbursable<br>101-7) | ► Travel            | ler's loitials |
| TRANSPORTATION<br>TICKETS, IF PUR-   | AGENT'   | S CAR-                                 | MODE,<br>CLASS OF  | -                                       | A STATE          | P  | INTS OF TRAVEL              | •                   | •••            |
| CHASED WITH CASH<br>(List by number below<br>and attach passenger<br>coupon; if cash is used | VALUATI<br>OF TICK   | ON RIER                                | SERVICE<br>AND ACCOM-<br>MODATIONS   | DATE                                    | )                | FROM   | :                           | то                  |                |
| show claim on reverse side.)   | (a)  | (b)                                    | (c)  | (d)                                     |                  | (e)  | •                           | (f)                 | •              |
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|  |  |  |  |   |                  | d that payment or credit hig incurred during the period  |                             |                     |                |
| TRAVELER SIGN HERE   | Ilm  | MUASA                                  | Uts  |   |                  | 5/1/81   | AMOUNT<br>CLAIMED           | \$                  | 00 00          |
| NOTE: Falsification of an<br>than \$10,000 or in   |  |  |  |   |                  |  | fine of not more            |                     |                |
| 14. This voucher is approx<br>necessary in the intere<br>ere included, the approx            | est of the Gove<br>oving official i  | ernment, (NOTE)<br>must have been a    | : If long distaัก <del>c</del><br>uthorized in <b>w</b> r  | e telephone ca                          | e//s             | 17. FOR FINANCE OF COMPUTA   |                             | \$                  | !<br>!         |
| head of the department   | nt or agency to  | o so certify (31 U                     | .S.C. 680a).)  | DATE                                    |                  | a. DIFFER-<br>ENCES,<br>IF ANY<br>(Explain   |                             |                     |                |
| OFFICIAL<br>SIGN HERE  |  |  |  | DATE                                    |                  | and show<br>amount)  |                             |                     |                |
| 15. LAST PRECEDING VO<br>a. VOUCHER NO.  |  | D UNDER SAME                           | TRAVEL AU  | c. MONTH 8                              |                  | b. TOTAL VERIFIED C<br>CHARGE TO APPRO   |                             |                     | į<br>Į,        |
| 16. THIS VOUCHER IS  | ERTIFIES   | ODDECT AND                             | POPED FOR  |   |                  | Certifier's initials:  | L ADVANCE                   | \$                  |                |
| AUTHORIZED CERTIFYING  | en i iribu C   | ORREGI AND I                           | -HUFEK FUK F   | DATE                                    |                  | (Appropriation symbol  |                             | \$                  | <u> </u>       |
| OFFICIAL SIGN HERE  18. ACCOUNTING CLAS  | CIEICATION   |  |  |   |                  | d. NET TO  | TRAVELER                    | \$                  | !              |
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STANDARD FORM 1012 (REV. 10-77) Prescribed by GSA, FPMR (41 CFR) 101-7

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1012-114

| 1  | J   | INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)   | R (Unlisted  | f items a  | re self-ex   | olanatory)   |   |   |  |   | J.2.                                      | Complete this information  | PACE.                                | 1            |
|--|---|--|--|--|--|--|---|---|--|---|---|--|--------------------------------------|--------------|
| SCHEDULE<br>OF<br>EXPENSES<br>AND                              | OLE<br>ISES   | Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationship to em-  | Com-<br>plete<br>only<br>for<br>ectual   | (S) (E) (S) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E | Show an Show ex Show ex Completers, Completers Show to Show to Show per Sho | nount incur it. penses, such etc. (other i e for per die tal subsister   | Show amount incurred for each m meal cost. Show expenses, such as: laundry, c porters, etc. (other than for meals) Complete for per diem and actual Show total subsistence expense inc Show per diem amount, limited to | Show amount incurred for each meal including t meal cost. Show expenses, such as: laundry, cleaning and pr porters, etc. (other than for meals). Complete for per diem and actual expense travel. Show total subsistence expense incurred for actual Show per diem amount, ifmited to maximum rate.                     | <ul> <li>Col. (d) Show amount incurred for each meal including tax and tips and daily total thru (g) meal cost.</li> <li>(h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).</li> <li>(i) Complete for per diem and actual expense travel.</li> <li>(j) Show total subsistence expense incurred for actual expense travel.</li> <li>(m) Show per diem amount, limited to maximum rate, or if travel on actual expense, show</li> </ul>  | f daily total s, tips to bellb l. actual expens   |   | if this is a continuation OF PAC sheet. PAC IRAVEL AUTHCHIZATION NO                                  | OF<br>ICHIZATIO                      | PAGES        |
| AMOUNTS<br>CLAIMED   | NTS<br>ED   | ployee and marital status of children (unless infor- , mation is shown on the travel authorization.)   | travel   | (u)  |  | r of the ami<br>penses, sucl<br>ance teleph<br>ice, etc.   | ount from cc<br>h as: taxi/lim<br>one calls for   | lesser of the amount from col. (j) or maximum rate, ow expenses, such as: taxi/limousine fares, air fare (tig distance telephone calls for Government business, sistence, etc.  | the lesser of the amount from col. (j) or maximum rate.<br>Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or<br>long distance telephone calls for Government business, car rental, relocation other than<br>subsistence, etc.  | ed with cash),<br>, refocation of   |   | TRAVELER'S   | LAST NAME                            | le le        |
| DATE   | TIME  | DESCRIPTION  |  |  | ITEMI  | ZED SUBSI  | ITEMIZED SUBSISTENCE EXPENSES   | (PENSES   |  | MILEAGE   | AM  | AMOUNT CLAIMED   | ED                                   |              |
| 19 81  | Hour  | 'Departure/arrival city, per diem  |  | Σ  | MEALS  |  | MISCEL-   |   | TOTAL  | 1   | 300                                       | CLIBCICTENCE   |                                      | 0            |
| (e)  | and<br>am/pm)<br>(b)  | computation, or other explanations of expense)   | BREAK:<br>FAST (   | LUNCH  | DINNER<br>(f)  | TOTAL<br>(g)   | SUBSIS.<br>TENCE  | LODGING   | SUBSISTENCE<br>EXPENSE<br>(j)  | MILES<br>(k)  | MILEAGE<br>(I)                            |  |                                      | (n)          |
|  |   | See copy of itinerary  | rary   |  |  |  |   | -   |  |   |   |  |                                      |              |
|  |   | attached for deta  | 113  |  |  |  |   |   |  |   |   |  |                                      |              |
|  |   | No expenses claimed  | ed   | _  |  |  |   |   |  |   |   |  |                                      | •            |
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| In compli<br>vided: So<br>Chap. 57<br>E.O. 161<br>November     | licitation of as implement of July 39 of July 22, 1943.                   | In compliance with the Privacy Act of 1974, the followfugfurformation is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Requisitions (FPMR 10 574 E.O. 1109 of July 22, 1971, E.O. 11012 of March 27,e196ep & O. 937 ed Powember 22, 1943, and 58 U.S.C. 6011(b) and 6109. The primary purpose   | information is<br>rized by 5 U<br>se (FPMR 10<br>See E.O. 939<br>primary pur           | ••••   | eriminal, or<br>requirement<br>employee<br>formance of<br>Account No   | or regulator<br>inteby this<br>the issuan<br>of official of  | agency in a secuce of a secucinty while it SN) is solice.   | ions or prosecu<br>connection wit<br>urity clearance,<br>n Government sited under th  | eriminal, of gegulatory investigations or prosecutions, or when pursuent to a mequirementeby this agency in connection with the hiring or firing of an english the strains of the performance, or investigations of the performance and of the performance and the perform | or firing of an circus of the personal Security of the Internal                                 | Enter grand<br>(n), below a<br>this form. | Enter grand total of columns (I), (m) and<br>(n), below and in item 13 on the front of<br>this form. | nns (II), (m) end<br>on the front of | and<br>it of |
| of the re- eligible is under ap costs of a used by a performan | quested inf<br>idividuals f<br>propriate a<br>inch reimbi<br>officers and | of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may the desictored to | eimburseme<br>expenses included and mai<br>ord and mai<br>formation in<br>formation in |  | c .4 ~ 0 >   | Revenue Code (26 U.S.C. 601<br>1943, for use as tax payer and<br>is MANDATORY on voucher<br>expense reimbursement which<br>your S\$N°and other requested<br>however, fillure to provide ti | J.S.C. 6011(<br>payer and/o<br>n vouchers t<br>int which is,<br>requested in<br>provide the   | o Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, ruse as a tax payer and/or employee identification nur DATORY on vouchers claiming travel and/or reloce reimbursement which is, or may be, taxable income Neand other requested information is voluntary in all iffiliure to provide the information (other than SS. | ue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, for use as a tax payer and/or employee identification number; disclosure NDATORY on vouchers claiming travel and/or relocation allowance are reimbursement which is, or may be, taxable income. Disclosure of a reimbursement which is, or may be, taxable income. Disclosure of \$N°and other requested information is voluntary in all other instances; \$\frac{3}{6}N^and other to provide the information (other than SSN) required to  | ovember 22,<br>8r; disclosure<br>on allowance<br>Disclosure of<br>ier instances;<br>required to | TOTAL<br>AMOUNT                           | TOTAL<br>AMOUNT<br>CLAIMED \$ \$00.00  | 0                                    |              |
| AUS.GPO  | appropriate Federal, State,<br>± U.S.GPO:1978-0-281-187/4138              | State, local, or foreign agencies, when 87/4138  | rejevant to  | 1  | support th   | naciaim ma   | y result in de  | elay or loss of r   | eimbursement.  |   | STANDA                                    | STANDARD FORM 1012 BACK (10-77)  | BACK (10-7                           | 5            |

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Foldow John C. Beheute Jan Ministration

### ATTORNEY GENERAL'S ITINERARY

## LOS ANGELES -- April 23-27, 1981

## Thursday, April 23, 1981

(EST) 1:30 P.m. - lv DOJ by car for Andrews

2:00 p.m. - ar Andrews

2:30 p.m. - lv Andrews on Air Force Two

(PST) 4:50 p.m. - ar Los Angeles (accompanied by Myra Tankersley, Confidential Assistant to Atty. Gen.)

Overnight at San Marino residence

## Friday, April 24, 1981

(PST) a.m. - visit FBI office

visit U. S. Attorney's Office (tentative)

7:30 p.m. - Dinner Meeting (903 No. LaCienega Blvd., Los Angeles)
(213/652-9770)

overnight at San Marino residence

## Saturday, April 25, 1981

(PST) - at residence

7:00 p.m. - Attend Los Angeles Bicentennial Award Dinner 5746 Sunset Blvd., Los Angeles (White Tie)

- overnight at San Marino residence

Sunday, April 26, 1981 (time change to daylight savings time)

(PDT) - at residence

7:30 - dinner meeting (9039 Beverly Boulevard, Beverly Hills (213/271-2168)

overnight at San Marino residence

## Monday, April 27, 1981

(PDT) 9:00 a.m. - lv Los Angeles on UA #52 (1st class) non stop

(EDT) 5:00 p.m. - ar Dulles (brunch served)

## TELEPHONE CONTACTS:

- San Marino 213/684-1424 (Friday) - 488-7236

- FBI 213/272-6161 or 3/791-1550 (FTS)

- Metromedia Square 213/462-7111 (Sat. night)

- Pasedena, Holiday Inn (Myra Tankersley) 213/4/9-4000

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| Department of Justice, Post Office Box 7405, Ben Franklin Station Washington, D.C. 20044                                  | *                      | 1          | 1A01-                         | -01      | DC No  | . 1              | ,                                     | <b>G</b> - 0,         | 844    |
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| meth W. Starr   |                        | 1.         |                               | ~        |        |                  |                                       | PLACE AND             | S.I    |
| 4. French Smith   | OTHER                  | DEPEND     | ENT TRAVEL<br>IN (Names and a | <b>;</b> | BPOURE | SPECIAL ACCO     | DAMAGDATIONS AN                       | NO REQUIREMEN         | 22/8   |
| CARRIER OR AGENT TENDERED TO  | 0                      |            |                               |          |        |                  |                                       |                       |        |
| TRANSPORTATION ANDUNT (Travelor MUST secertain cost of transportation and ecommodistions, if applicable, and record here) | STOP-<br>OVER<br>AUTH. | FROM       | Los                           |          | les    | CARRIE<br>(First | R AND CLASS OF<br>class, seach, shart | SERVICE<br>for, etc.) | EXE    |
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| .585 m  |                        | TO:<br>TO: |                               |          |        |                  |                                       |                       |        |
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| 5   | NO NO           | T GOOD FO | PASSAGE  | CARRIER            | FLIGHT    | CLASS | DAT             | OUR COD | TIM                   | E       | STATUS | FARE BASIS/TKT.                                | DESIGNATOR                              | тон  | PATE AND DA                             | HOT VALID AFTER                      | Augr |
| i i | T-05            | ANGEL     | = 5  | UA                 | 52        |       | 274             | PR      | 90                    | JA      | )X     | •  |   | -1-  | ; , -                                   |                                      |      |
|     | MASH            | INGTO     | NIDULLES   | 5                  |           |       | 1.              |         |                       | -       |        | ,  |   |  | •                                       |                                      | 1    |
| 1   | "0-VO           |           |  |                    |           |       |                 |         |                       |         |        |  |   | $\neg$   | •                                       |                                      |      |
| 1 3 | 18-VO           | 1D        |  |                    |           | 1.    |                 |         |                       |         |        |  |   |  | -                                       |                                      |      |
| į   | V3              | 1)        |  | CHECKED<br>CHECKED | Co Specia | 100   | ESSER PE        |         | et Pet                | - Grant | FORM   | OF PAYMENT                                     |   |  | <u> </u>                                |                                      |      |
| 2   | PARE 5          | 57.34     | AXUAWAS  |                    | .DO       | \$    | 585             | 500     | FALCUL                | ATION   | GR     |  | *************************************** |  | •                                       | ATTACA TO THE REAL PROPERTY.         |      |
|     | YAX ,           |           |  |                    |           |       |                 |         |                       |         |        | 611  | ,                                       |  |   |                                      |      |
| į.  | TAX             | 27.86     | 7 a 1 to 1/2 ft 18 ft 19 |                    |           |       |                 |         |                       |         | )      |  |   | harring a street of the street | *************************************** |                                      |      |
| 1   | TAX             |           |  |                    |           |       |                 | . *     |                       |         | /      | **************************************         | *************************************** |  | *************************************** |                                      |      |
| 1   | TOTAL .         | 85.00     |  |                    | TICKEY H  |       |                 |         |                       |         | ·      | 4 F. 18 19 19 19 19 19 19 19 19 19 19 19 19 19 |   |  | 1888 - 18 1 PROPER ASSESSMENT           | FIT STORY SECURE STATE OF THE SECURE |      |
| 1   | BRUIV, AMY, PD. |           |  |                    |           | •     |                 |         |                       |         |        |  | *************************************** |  |   |                                      |      |
|     |                 |           |  |                    |           |       |                 |         |                       |         |        | <del></del>                                    |   |  | ,                                       |                                      |      |