



file

UNIVERSITY OF OREGON

FACSIMILE (FAX) TRANSMISSION FORM
FROM FAX #: (503) 346-1564

DATE: 8/6/93

TO: Paul Merrill

FAX #: 402-385-1655

FROM: Jane Gordon

NUMBER OF PAGES: 5 (including this page.)THIS TRANSMISSION IS CONFIDENTIAL AND INTENDED ONLY FOR THE USE OF THE INDIVIDUAL TO WHOM IT IS ADDRESSED.IF YOU HAVE RECEIVED THIS TRANSMISSION IN ERROR PLEASE CALL US IMMEDIATELY AND MAIL IT TO THE ABOVE ADDRESS. THANK YOU.IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED.MESSAGE and/or DOCUMENT(S):

Hj. hope you have a great weekend at Carol!

Jane

SCHOOL OF LAW · 1101 KINCAID STREET · EUGENE, OREGON 97403-1221

Area code 503:

Accounting 346-3829

Administration 346-3853

Admissions 346-3846

Alumni and Development 346-3865

The University of Oregon is an equal opportunity, affirmative action institution committed to cultural diversity.

Fax Number: 346-1564

Career Services 346-3847

Faculty Offices, Reception 346-3837

Ocean and Coastal Law Center 346-3836

Office of the Dean 346-3836

Oregon Law Review 346-3844

702 385 1655

August 5, 1993

MEMORANDUM

TO: Steve Millett

Please reimburse to me \$1,478.51 from the litigation fund for the following costs and expenses:

Monday, July 12

\$17 Taxi to airport in Eugene

Tuesday, July 13

\$27 Taxi to hotel

Wednesday, July 14

\$17 Taxi to new hotel
\$283.38 Marriott Hotel bill

Thursday, July 15

0

Friday, July 16

0

Saturday, July 17

0

Sunday, July 18

0

Monday, July 19

\$18 Taxi from hotel to depositions
\$18 Taxi from depositions back to hotel

Tuesday, July 20

\$18 Taxi from hotel to depositions
\$18 Taxi from depositions to hotel

Wednesday, July 21

\$18 Taxi from hotel to depositions
\$18 Taxi from depositions to hotel

Thursday, July 22

\$18	Taxi from hotel to depositions
\$27	Taxi from depositions to airport
\$17	Taxi from airport in Eugene to home
\$678.13	Hotel bill for Carriage Inn
\$286	Per Diem for eleven days

08/06/93

11:04

503 346 1584

UofO LAW SCHOOL

004

Let us extend our thanks for choosing the Marriott's Station Hotel for your trip to the St. Louis area. We trust your experience with our hotel has included warm and gracious service, and the type of accommodations you would expect at a Marriott Hotel. Your candid critique of our performance is always welcome.

GUEST FOLIO

FEDERAL I.D.# 53-008-5850

1911 BRADLEY/RALPH

115.00 07/15/93

09:04 ACCT#

9471

ROOM
NSD

NAME

RATE

DEPART
07/13/93TIME
00:15

ARRIVE

TIME

TYPE

15 BRADLEY AND MORROW
LAS VEGAS NV
63139

BK4758581103276023

ROOM CLERK	ADDRESS	REFERENCE	PAYMENT	CHARGES	CREDITS	BALANCE DUE
DATE						
07/13	ROOM.	1911, 1		115.00		
07/13	RM TX	1911, 1		6.58		
07/13	CITY TAX	1911, 1		4.31		
07/13	CITY FEE			2.00		
07/14	LNG DIST	1414-503		9.60		
07/14	LOC/ACCS	1423-702		.75		
07/14	ROOM.	1911, 1		115.00		
07/14	RM TX	1911, 1		6.58		
07/14	CITY TAX	1911, 1		4.31		
07/14	VAL PARK			12.00		
07/14	CITY FEE			2.00		
07/15	PHONE	0200-LOC		.75		
07/15	PHONE	0228-LOC		.75		
07/15	PHONE	0235-LOC		.75		
07/15	PHONE	0239-LOC		.75		
07/15	PHONE	0249-LOC		.75		
07/15	PHONE	0264-LOC		.75		
07/15	PHONE	0276-LOC		.75		
07/15	CR CD-BK					
SETTLED TO:			VISA CARD			
				283.38		
				4758581103276023		

.00

CREDIT 1 PURCHASE

ST LOUIS MARSHALL PRUITT

ONE BROADWAY

ST LOUIS, MO 63102

STATION ID : 102

6782745814

ACCOUNT : 4758581103-276023

EXP DATE: 06/95 CARD : VISA

NAME : BRADLEY, RALPH

AUTH : APPROVAL 24146

REC NO. : 0205

DATE : THURSDAY JUL 15 1993

TIME : 06:54:48

FOLIO : 9471

AMOUNT : \$ 283.38

TOTAL

283.38

SIGN

YELLOW COPY -- CUSTOMER RECEIPT

One Broadway, St. Louis, Missouri 63102

INVOICE



Cheshire Lodge Motor Hotel

6306 CLAYTON ROAD AT SKINKER

ST. LOUIS, MISSOURI 63117 TA #

USA 800-325-7378

1-314-647-7300

IATA

Form #

To #

237 BRADLEY, RALPH

07/22/93

7:28 ACCT#

473

07/15/93

16110

K

21 2685 ELINORE
EUGENE
97403

OR

US 4758.5811.0327.60

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/21	L/D SUCH 3540JH	.50		
07/21	L/DIST 1953JH	5.04		
07/21	L/D SUCH 1953JH	.50		
07/21	N/A ROOM 237, 1	75.00		
07/21	N/A RMTX 237, 1	9.73		
07/22	CR CD-US		678.13	
				.00

THURSDAY, JULY 15, 1993 09:15 PM

CHESHIRE INN HOTEL

6306 CLAYTON RD

ST. LOUIS, MO 63117

(314) 647-7300

MERCHANT #: 412801000100254 AUTH ONLY

PRE-AUTH #32

005500

VISA #: 4758581103274823 * EXP: 06/95

AUTH CODE: 045071

PURCHASES 678.13

AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

IN THIS COPY FOR YOUR RECORDS

FULLY LIABLE IN THE
OF THE FULL
ARE CO