

JOHN T. BARR

162 Brandywood Dr.
Easley, SC 29640
1 September 1995

Bruce Whitney, Esq.,
APCI,
Allentown, Pa

Dear Bruce,

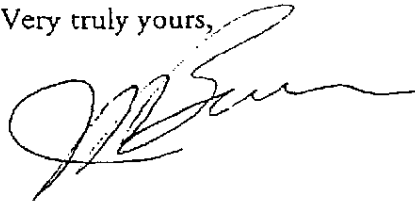
Re: Ross v Conoco

My billings for the above case for the months of July and August are:

July	10-15	discussions, literature review	4 hours
	17-22	literature review, summary	14
August	1	telephone calls, update	1
	22	trip arrangements, update	1
	28-30	travel, meetings	26
	31	report	1
		Total	47
		Total time	\$4700
		Direct expenses	364.58
		Total billed	\$5064.58

Thank you for this opportunity. A separate report is being mailed to you.

Very truly yours,



AP00056030

Instructions for Completion Of These Sections Can Be Found In The Expense Report Preparation Guidelines

EMPLOYEE EXPENSE REPORT

NAME (LAST)		BARKER, JOHN T	
EMPLOYEE NO.		903488	
ORGANIZATION NAME		FEDERAL BUREAU OF INVESTIGATION	
WORK PHONE		(803) 835-2840	
CITY		FASHES	
STATE		DC	
ZIP CODE		20535	
LOCATION		107	
MAIL		107	

DATE	LOCATION	TRANSPORTATION	TOLLS & PARKING	LODGING	TELEPHONE	ENTERTAINMENT	BUSINESS MEALS	MISCELLANEOUS	TAX DEDUCTIBLE	DAILY TOTAL
10/19/92	HOME - WASH, DC	19.73								19.73
10/20/92	WASH - HOME	10.73								10.73
10/21/92										
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PASSENGER TICKET AND BAGGAGE CHECK 009086

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PASSENGER RECEIPT

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APPROVED

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SIGNATURES/APPROVALS

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TRANSPORTATION			
DATE	DESCRIPTION	CODE	AMOUNT
28		D	9
		B	10
30		B	10

Via Codes: A = Rental Car C = Limo E = Plane G = Other
B = Personal Car D = Taxi F = Train

TOTAL

30 46

NOT TAX DEDUCTIBLE		
DATE	DESCRIPTION	AMOUNT
TOTAL		

ENTERTAINMENT					
DATE	TYPE OF ENTERTAINMENT	LOCATION - NAME AND CITY	GUESTS - NAME AND COMPANY	PURPOSE	AMOUNT

BUSINESS MEALS					
DATE	TYPE OF MEAL	LOCATION - NAME AND CITY	EMPLOYEES - NAME AND DEPARTMENT	PURPOSE	AMOUNT

MISCELLANEOUS					
DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT

AP00056032



JW MARRIOTT HOTEL
ON PENNSYLVANIA AVENUE

1331 Pennsylvania Avenue, N.W., Washington, D.C. 20004
202.393.2000 FAX: 202.626.6991

GUEST FOLIO

405 BARR/JOHN 129.00 08/30/95 07:24 ACCT#
17712
ARR NAME DATE DEPART TIME
08/28/95 18:35
TYPE 37 AIR PRO AND CHEMICAL
ALLENTOWN PA DS6011002236505913 /0298
18198 HG#:

ROOM CLERK	ADDRESS	REFERENCE	405, 1	CH/205	CREDITS	BALANCE DUE
08/28 ROOM			405, 1	129.00		
08/28 RM. TX			405, 1	17.97		
08/29 NATLCAFE		5652 405	405, 1	13.88		
08/29 ROOM.			405, 1	129.00		
08/29 RM. TX			405, 1	17.97		
08/30 CCARD-DS					307.82	
						.00



JW MARRIOTT HOTEL
ON PENNSYLVANIA AVENUE

1331 Pennsylvania Avenue, N.W., Washington, D.C. 20004
202.393.2000 FAX: 202.626.6991

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. [The credit card company will bill in the usual manner.] If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

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