

1912 Shady Branch Trail  
Richmond Va 23233  
January 9, 1989

↓ 2  
R. A. Bunda Esq  
Fuller and Henry  
No 1 Seagate  
P.O. Box 2088  
Toledo Ohio 43603

↓ 3  
Dendanger vs Chrysler Plastic Products Corp.  
↓ 3

Dear Bob

710 Attached is a statement of my  
costs and expenses for the consultation  
with you on January 4, 1989. Your  
prompt attention to this matter would  
be appreciated.

↓ 3  
VTY

43  
5/22/11/Whuhh

↓

CTR Denderger and Wallace vs Chrysler Plastic  
Products et al

↓  
↓  
↓

Consultation with R. A. Bunda Esq. of  
Fuller and Henney, 101 Seagate Toledo Ohio  
JANUARY 4, 1989

↓  
↓  
↓  
Expenses

↓  
Air transportation

\$415.00

Airport Expenses

67.50

Hotel - Two nights

172.48

Meals

710 1-3-89 610 13.20

1-4-89 38.28

1-5-89 11.50

(30) Total 62.98

Miscel Postage & Mailing 316 + 1.00 = 416

Traps \$2.50

6.66

Total

724.62

Personal Service R. N. Whalen Jr

2 day @ \$375.00

750.00

Grand Total due R. N. Whalen Jr

1474.62

RNW 0360

R N WHEELER MAJOR TRAVEL EXPENSES

PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS CONTAINED IN THIS TICKET CONJUNCTION TICKET(S)

ISSUED BY: **US AIR INC** (10-46) **ARC** PASSENGER COUPON DATE OF ISSUE: **21 DEC 88**

PASSENGER NAME: **WHEELER/RMR** NOT TRANSFERABLE ISSUED IN EXCHANGE FOR: **49 86160-A**

ORIGIN/DESTINATION: **TOL AGENTS INTL** **12064** **RICHMOND VA**

| FROM                 | CARRIER   | FLIGHT     | CLASS    | DATE         | TIME         | STATUS    | FARE BASIS/TKT. DESIGNATOR | NOT VALID AFTER | ALLOW |
|----------------------|-----------|------------|----------|--------------|--------------|-----------|----------------------------|-----------------|-------|
| <b>RICHMOND</b>      | <b>US</b> | <b>234</b> | <b>Y</b> | <b>3 JAN</b> | <b>300P</b>  | <b>OK</b> | <b>Y</b>                   | <b>1 YEAR</b>   |       |
| <b>DETROIT METRO</b> |           |            |          |              |              |           | <b>VOID</b>                |                 |       |
| <b>TOLEDO OHIO</b>   | <b>US</b> | <b>382</b> | <b>Y</b> | <b>5 JAN</b> | <b>1130A</b> | <b>OK</b> | <b>Y</b>                   | <b>1 YEAR</b>   |       |
| <b>RICHMOND</b>      |           |            |          |              |              |           |                            |                 |       |

FARE: **USD 384.23** 3 JAN 89 RIC US DTI 194.44 / -TOL US RIC 189.81 USD 384.25 END

TAX: **USD 30.79**

TOTAL: **USD 415.00**

FORM OF PAYMENT: **AX3729 279705 91008 EXP 0390** ORIGINAL ISSUE: **9652**

CPN: **037** AIRLINE CODE: **7052789767** 2 **0372** 10

35610528833

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

12 WHEELER/R MR NAME: **77.00** 01/05/89 DEPART TIME: **ACCT# 4388**

KING TYPE: **17** FIRM OR GROUP: **PLAN** 01/03/89 ARRIVE TIME: **23:10**

ROOM CLERK: **AX/372927970591008/0** PAYMENT

| DATE  | REFERENCE | CHARGES | CREDITS | BALANCE DUE |
|-------|-----------|---------|---------|-------------|
| 01/03 | CHATS     | 031408  | 7.20    |             |
| 01/03 | ROOM.     | 1012, 1 | 77.00   |             |
| 01/03 | RM.TX     | 1012, 1 | 4.62    |             |
| 01/03 | CTY TAX   | 1012, 1 | 4.62    |             |
| 01/04 | REGATTA   | 191946  | 8.62    |             |
| 01/04 | REGATTA   | 200788  | 29.66   |             |
| 01/04 | ROOM.     | 1012, 1 | 77.00   |             |
| 01/04 | RM.TX     | 1012, 1 | 4.62    |             |
| 01/04 | CTY TAX   | 1012, 1 | 4.62    |             |

217.96

**GROOME TRANSPORTATION, INC.**  
P. O. BOX A-23  
RICHMOND, VIRGINIA 23231  
(804) 222-7722

Date: **1/3/89** To: **Support** From: **Shady Branch**

Car # **3** Driver: **Shady**

Fare: **23.00**

GUEST RECEIPT

Two SeaGate  
Toledo, OH 43604  
(419) 241-1411 Telex 20-5027

**TOLEDO**  
**Marriott**  
**PORTSIDE**

19337  
DATE: **1-5-89**  
AMOUNT: **500**

THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX AND PERSONAL RECORDS

RNW 0361

1-5-88  
Received 1/13/89  
For Service To  
Toledo Express  
Airport