

Plaintiff's Exhibit 76

The New York Times
NEW YORK 25, N.Y.

No 059948

1-103
218

PAY TO THE ORDER OF
M. CASTLE JR.

DATE

100 DOLLARS AND CENTS 21.57

FEB 20 1957

THE NEW YORK TIMES COMPANY

2103

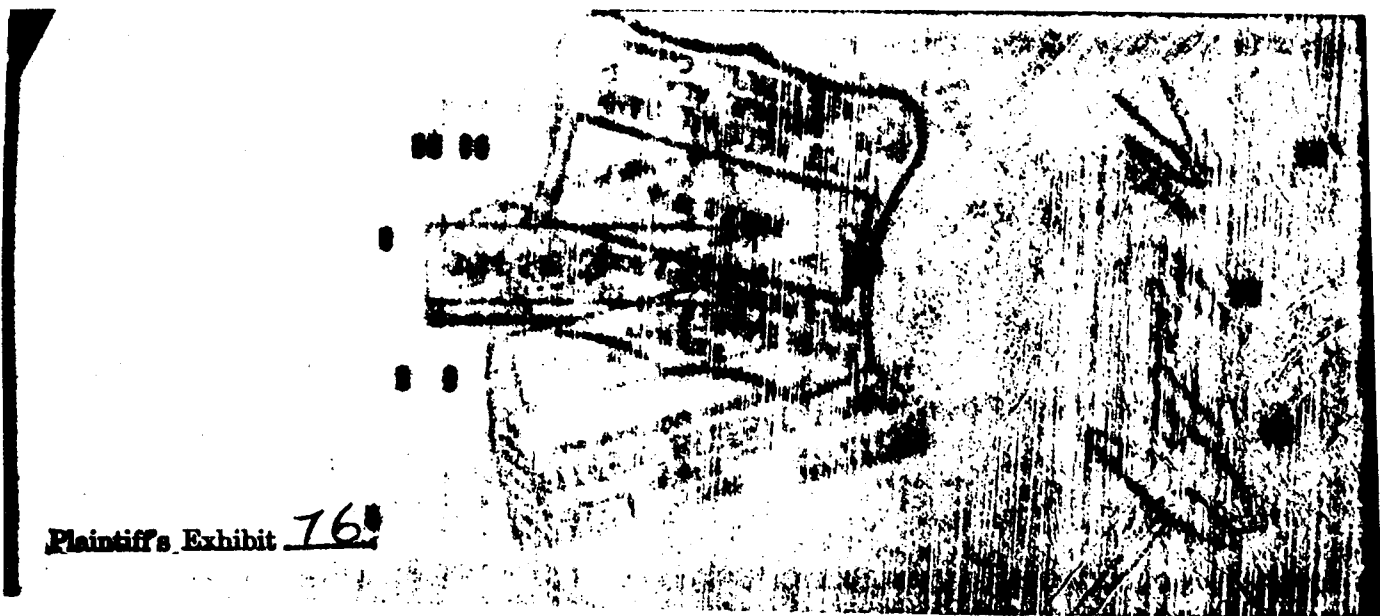
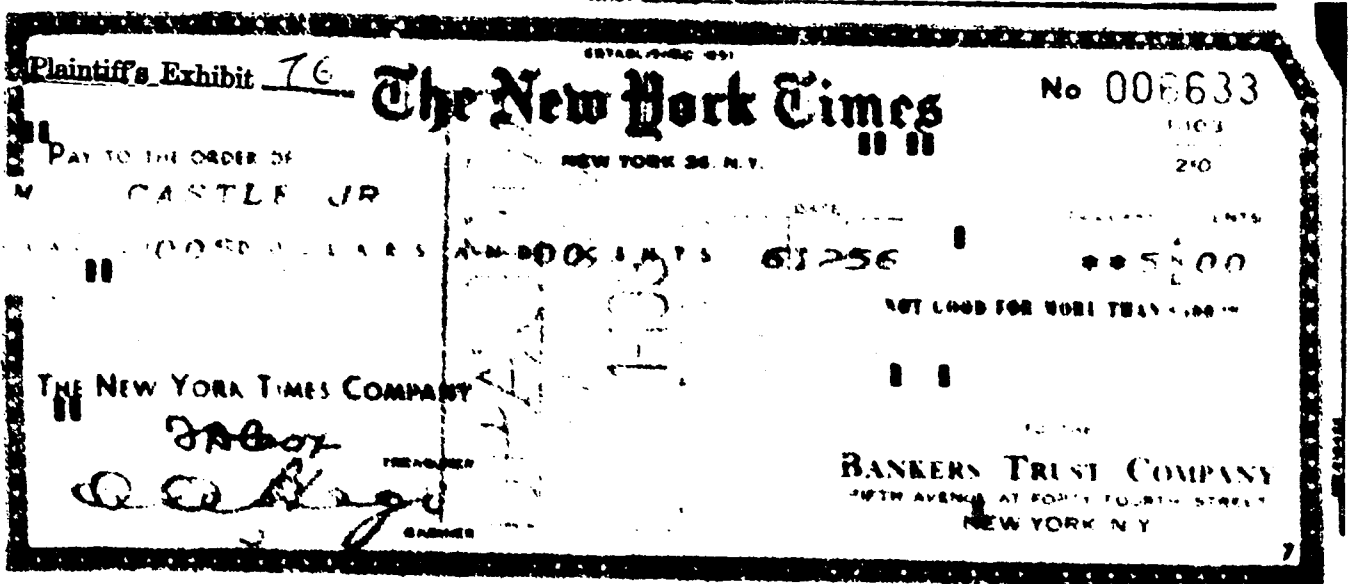
TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY FOURTH STREET
NEW YORK, N.Y.

NOT GOOD FOR MORE THAN \$500.00

Plaintiff's Exhibit 76

FEB 20 1957

1-667



668

Plaintiff's Exhibit 76

The New York Times
NEW YORK 25, N.Y.

No. 075166
1-103
210

PAY TO THE ORDER OF
M. CASTLE JR.

EXACTLY 65 DOLLARS

21456

DOLLARS CENTS
** 5 00

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY FOURTH STREET
NEW YORK, N.Y.

W. O. R. [Signature]

[Vol. 669]

2

ALL SEALS MUST BE BROKEN
AND THE CONTENTS
CHECKED BY THE
CUSTOMER

1-2

W. O. R. [Signature]

Plaintiff's Exhibit 76

669

1303

Plaintiff's Exhibit 76

The New York Times

No. 025638
1-103
210

PAY TO THE ORDER OF
CHADWICK

NEW YORK 20, N.Y.

EXACTLY 0150 DOLLARS AND 00 CENTS 91756

THE GOOD FOR MORE THAN \$100.00

THE NEW YORK TIMES COMPANY

Chadwick

TO THE
BANKERS TRUST COMPANY
40 WALL AVENUE AT FORTY FIFTH STREET
NEW YORK, N.Y.

Chadwick

Plaintiff's Exhibit 76

SEP 24 1941

670

1304
[fol. 670]

Plaintiff's Exhibit 76

The New York Times

ESTABLISHED 1859

No. 177332

1-103

210

PAY TO THE ORDER OF

CHADWICK

NEW YORK 36, N.Y.

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THE NEW YORK TIMES COMPANY

J. R. Box

BANKERS TRUST COMPANY

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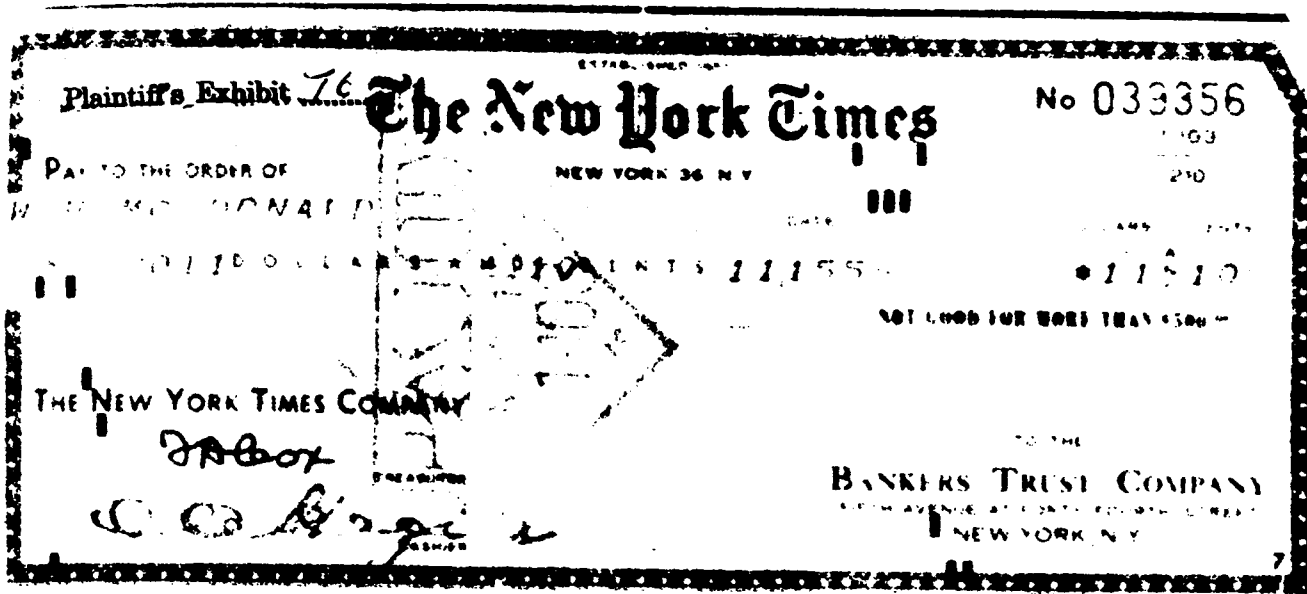
61-1

Plaintiff's Exhibit 76

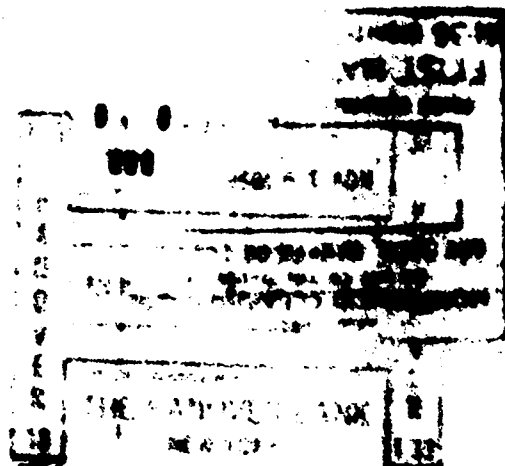
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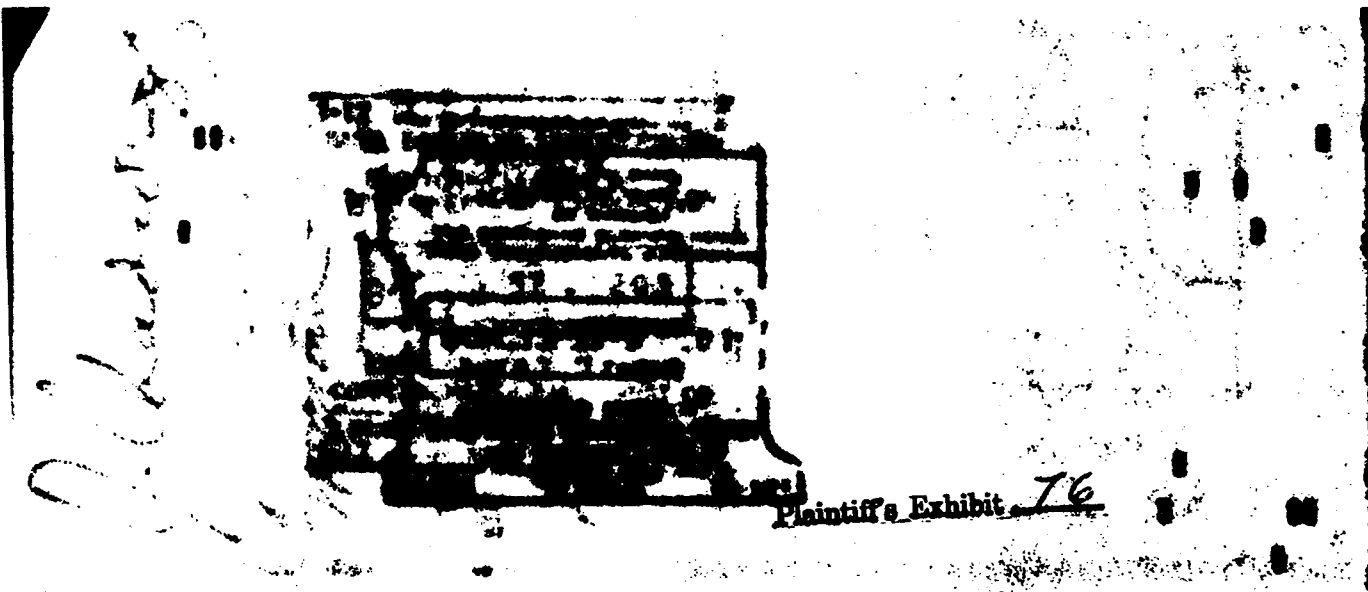
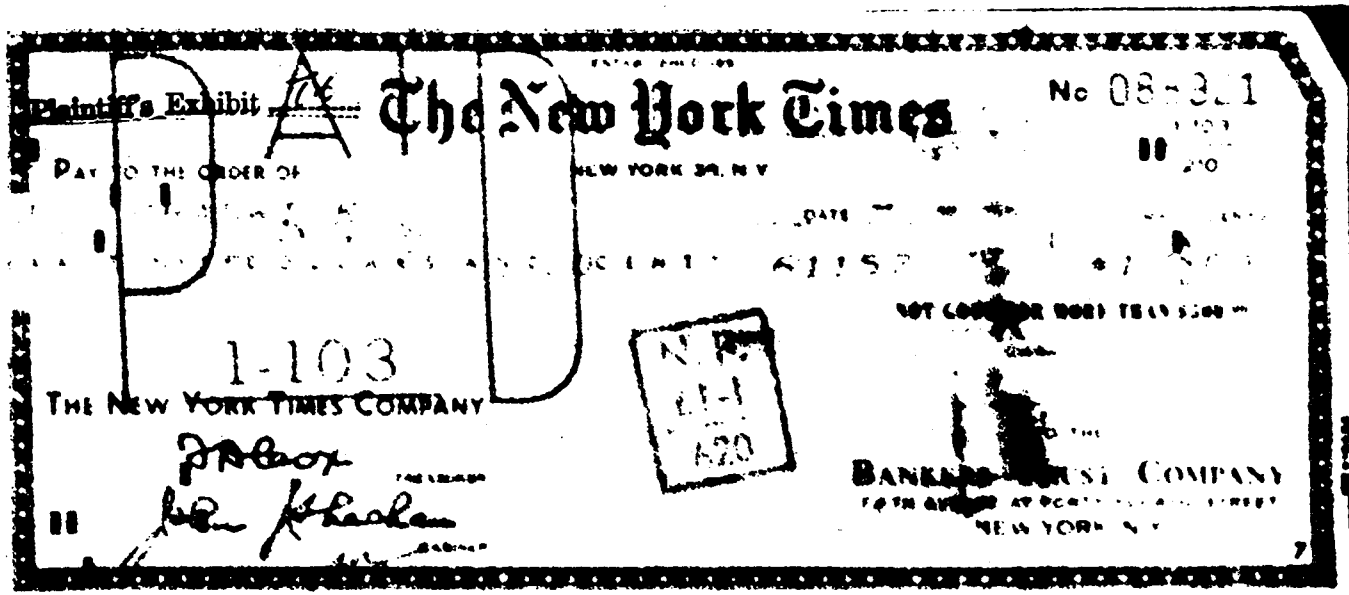
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Plaintiff's Exhibit 76



672



[fol. 673]

Plaintiff's Exhibit 76

The New York Times

No 034743

1-103
210

PAY TO THE ORDER OF
J CHADWICK

NEW YORK 22. N.Y.

DATE

EXACTLY 100 DOLLARS AND NO CENTS 71057

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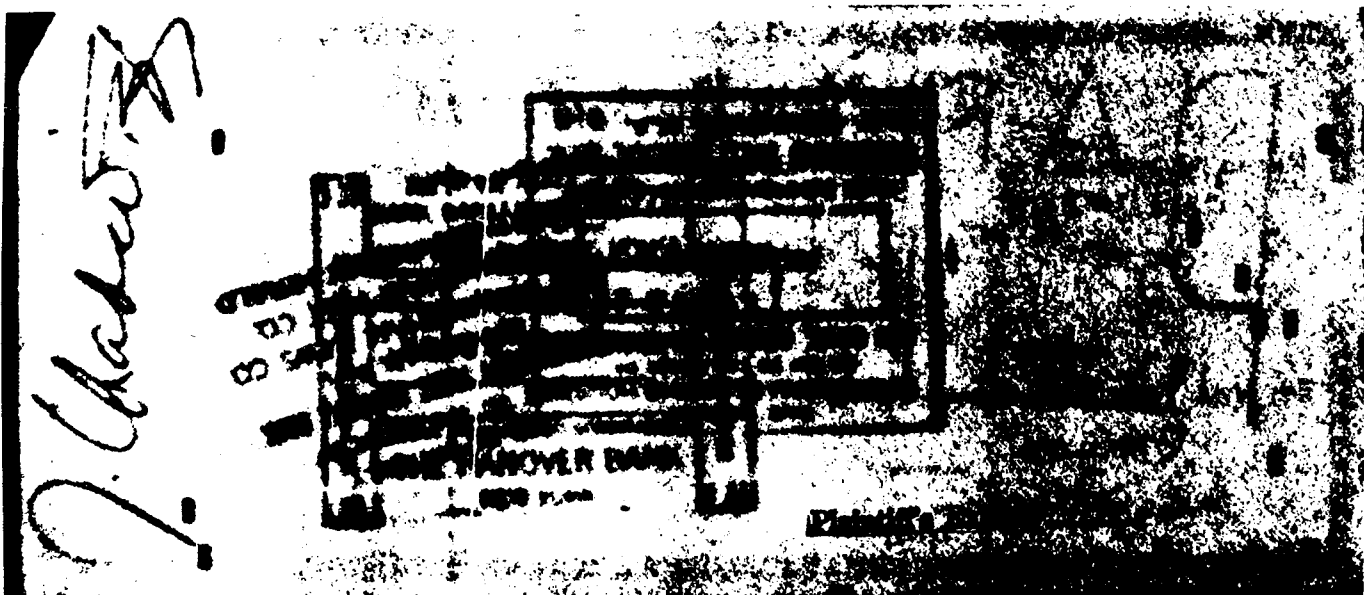
THE NEW YORK TIMES COMPANY

J. Chadwick TREASURER

J. Chadwick CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

NOT GOOD FOR MORE THAN \$100.00



674

Plaintiff's Exhibit 76

The New York Times
NEW YORK 36 NY

No 052407

PAID TO THE ORDER OF PAID

DATE 11/15/77

NOT GOOD FOR MORE THAN \$100.00

THE NEW YORK TIMES COMPANY
Box
W. W. [unclear]
TREASURER

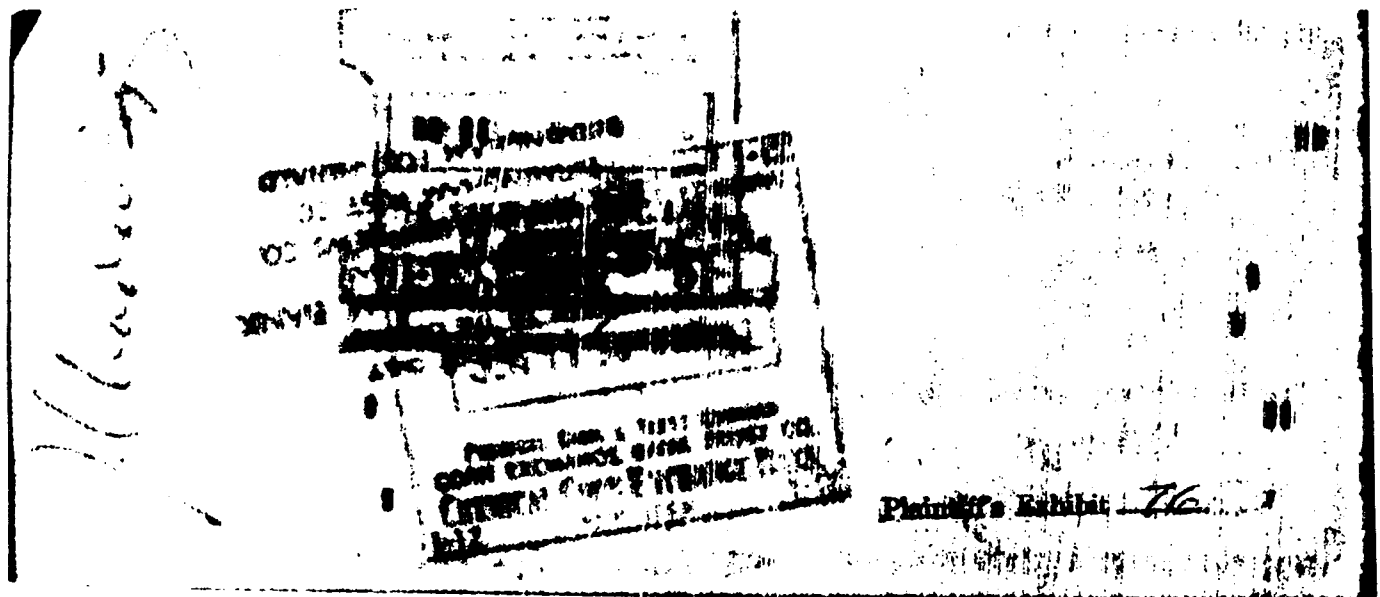
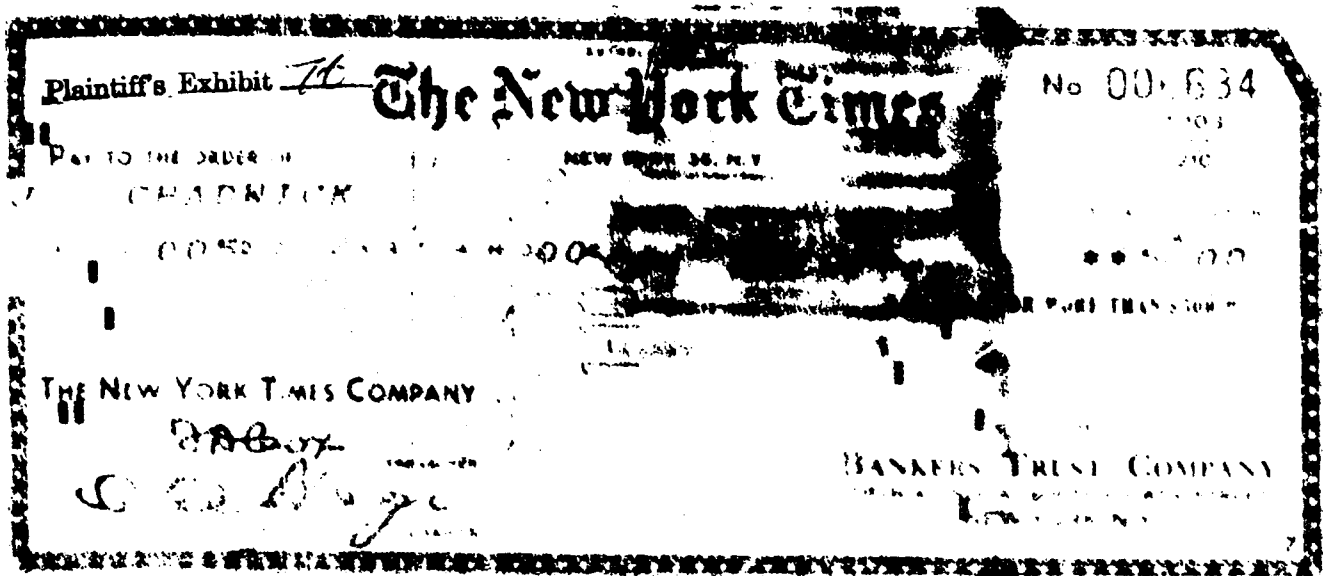
BANKERS TRUST COMPANY
60 WALL STREET
NEW YORK, N.Y.

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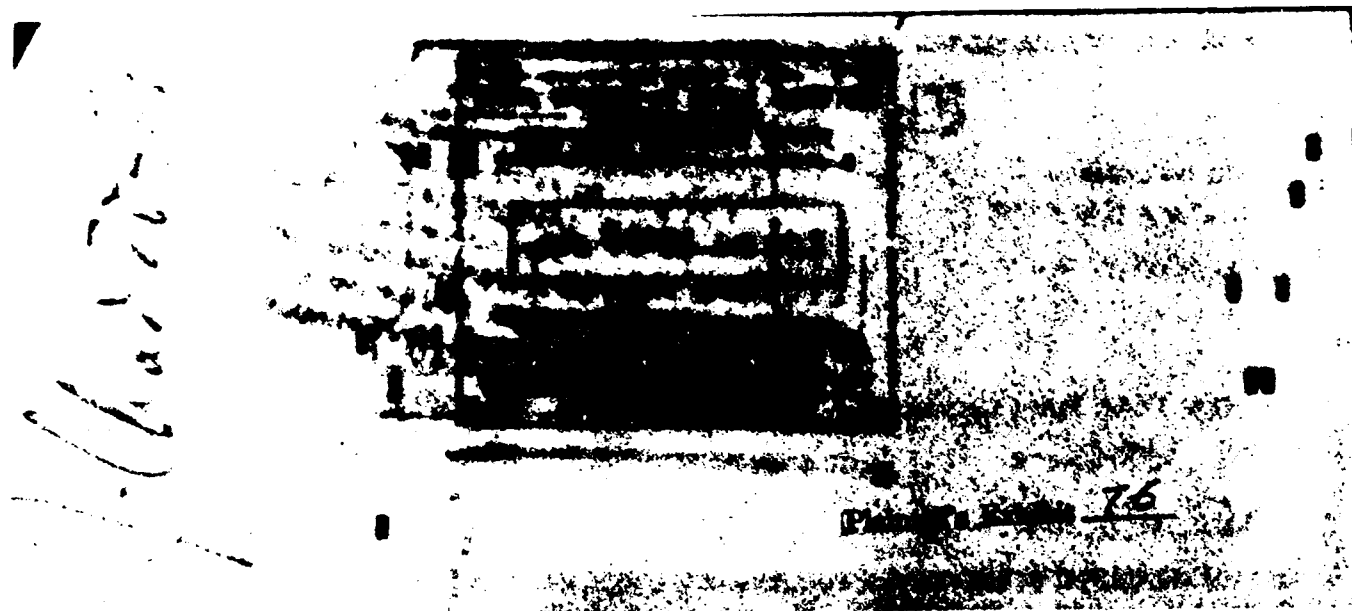
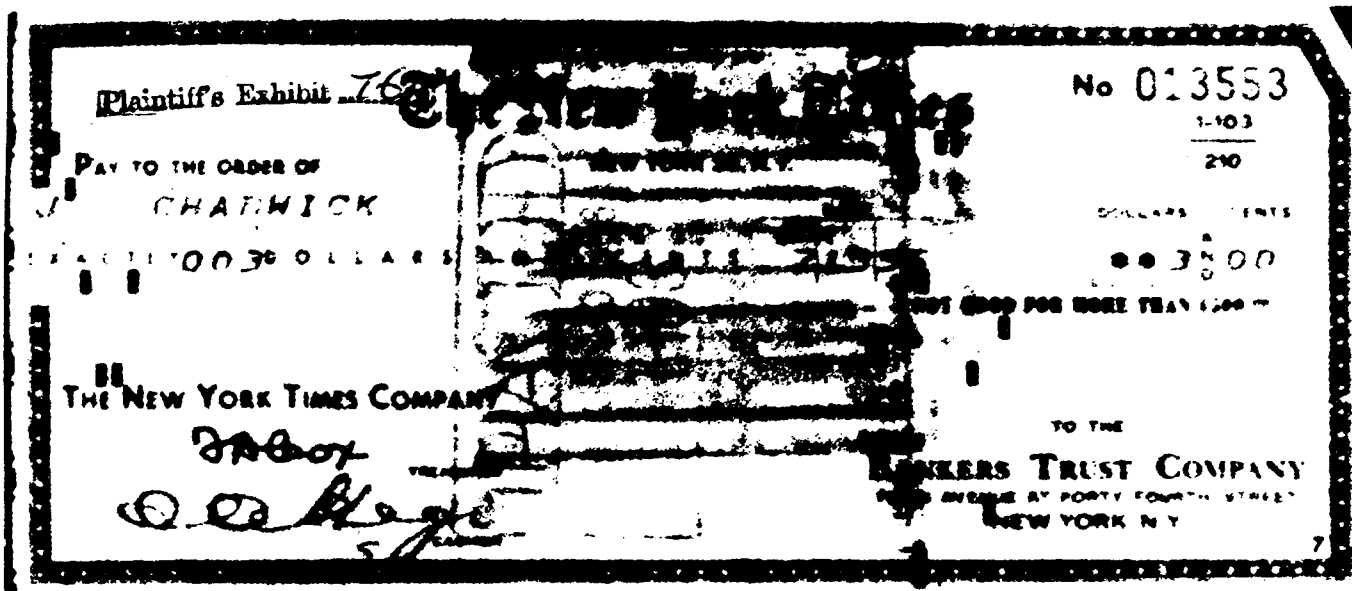
FEDERAL RESERVE BANK OF NEW YORK

Plaintiff's Exhibit 76

[fol. 675]



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[fol. 676]



[fol. 677]

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Plaintiff's Exhibit 76

The New York Times

NEW YORK 36 N.Y.

NO. 114007

PAID TO THE ORDER OF

CHADWICK

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NOT GOOD FOR MORE THAN \$500

THE NEW YORK TIMES COMPANY

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Box

John H. H.

BANKERS TRUST COMPANY

60 WALL STREET NEW YORK N.Y.

Plaintiff's Exhibit 76

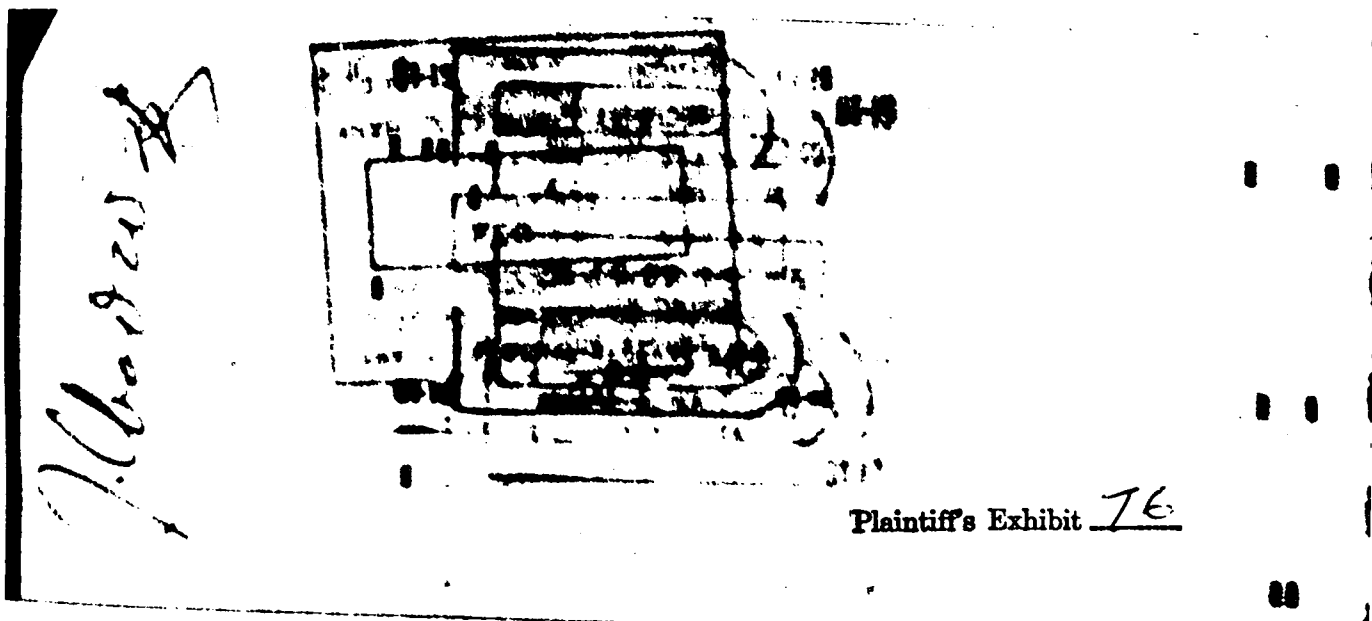
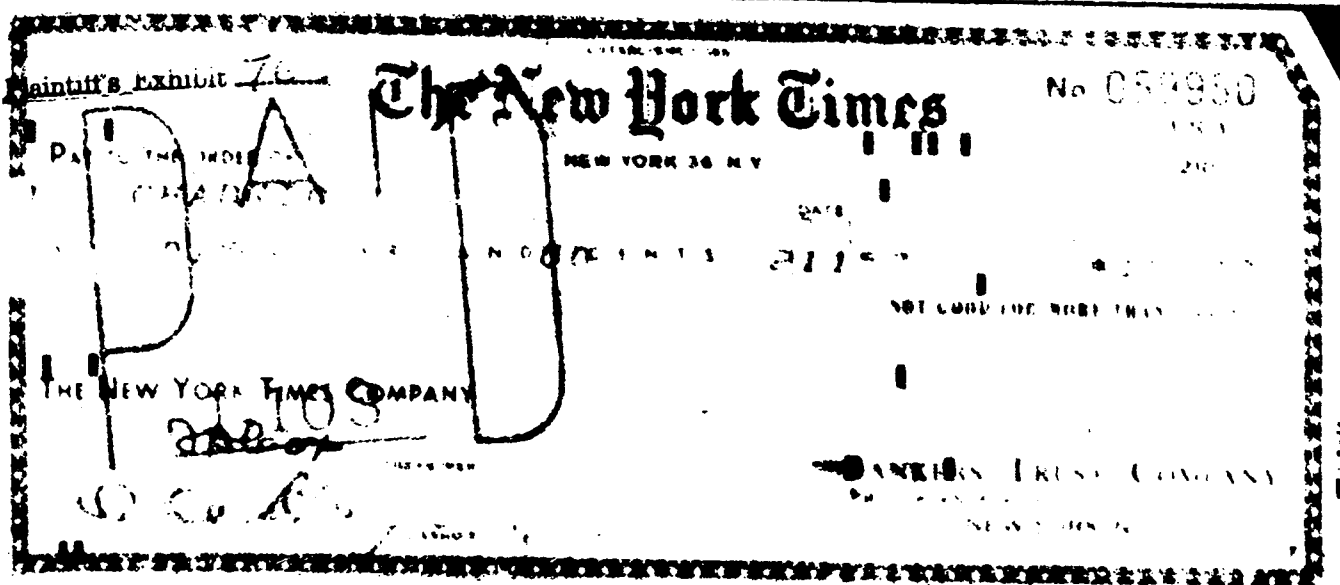
78



[fol. 679]



679



[fol. 680]

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Plaintiff's Exhibit 76

The New York Times

No 097149

1-103

210

PAY TO THE ORDER OF
N MC DONALD

NEW YORK 20, N.Y.

DATE 5/1/56

DOLLARS 25 CENTS 00

EXACTLY 025 DOLLARS AND NO CENTS

NOT GOOD FOR MORE THAN \$500.00

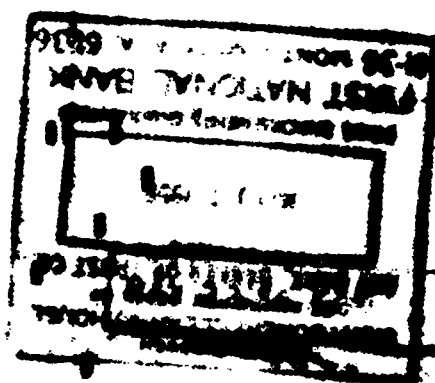
THE NEW YORK TIMES COMPANY

W. J. McDonald

CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

[fol. 681]



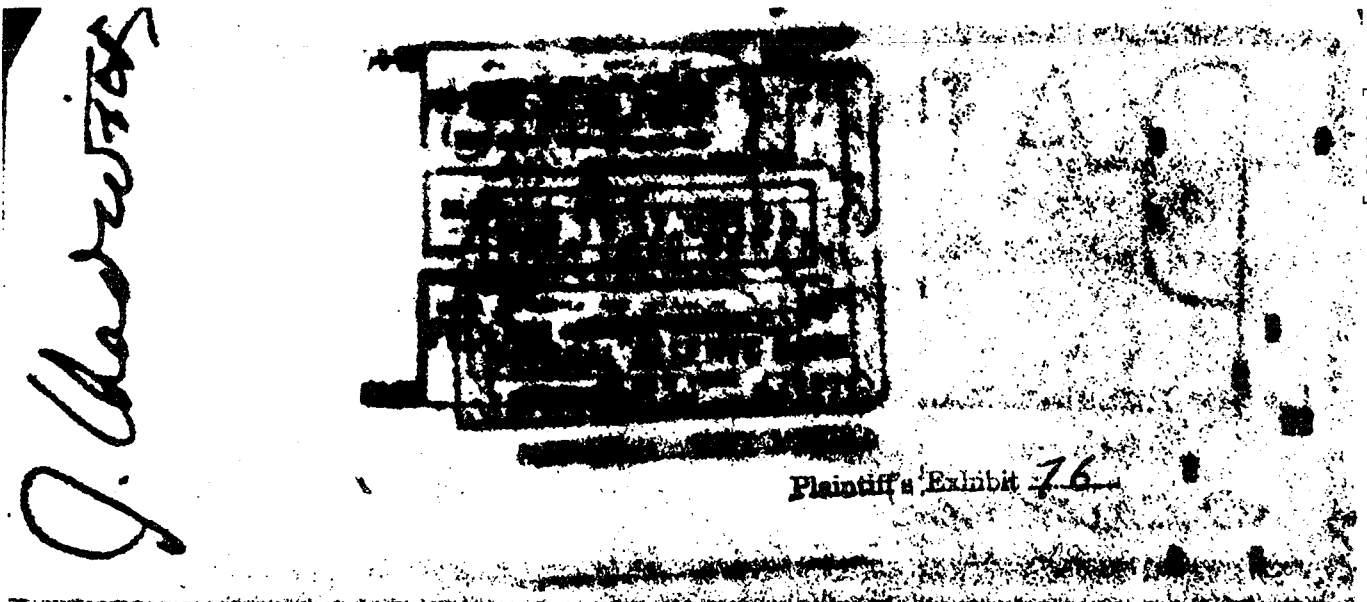
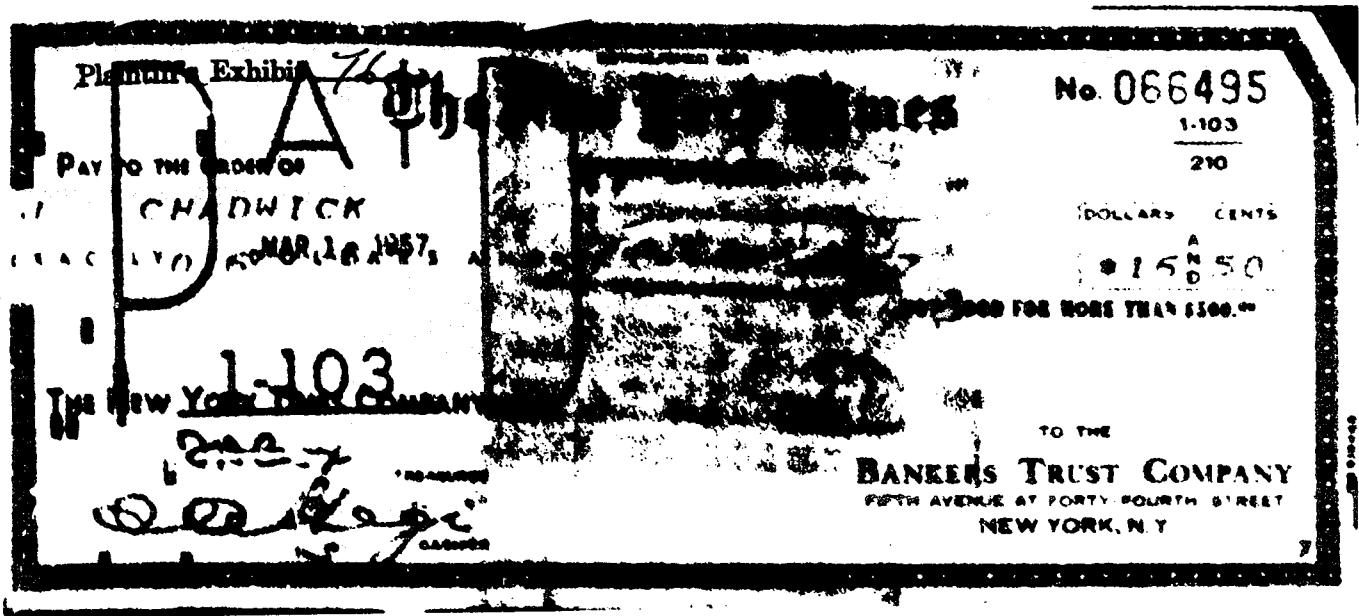
W. J. McDonald

Plaintiff's Exhibit 76

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ESTABLISHED 1851

Plaintiff's Exhibit 76 **The New York Times** No. 073852

PAY TO THE ORDER OF J. CRADNICK 1-103
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EXACTLY 10.00 DOLLARS AND 00 CENTS 40957 10.00

NOT GOOD FOR MORE THAN \$100.00

THE NEW YORK TIMES COMPANY

J. Cradnick
J. Cradnick

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

61-1

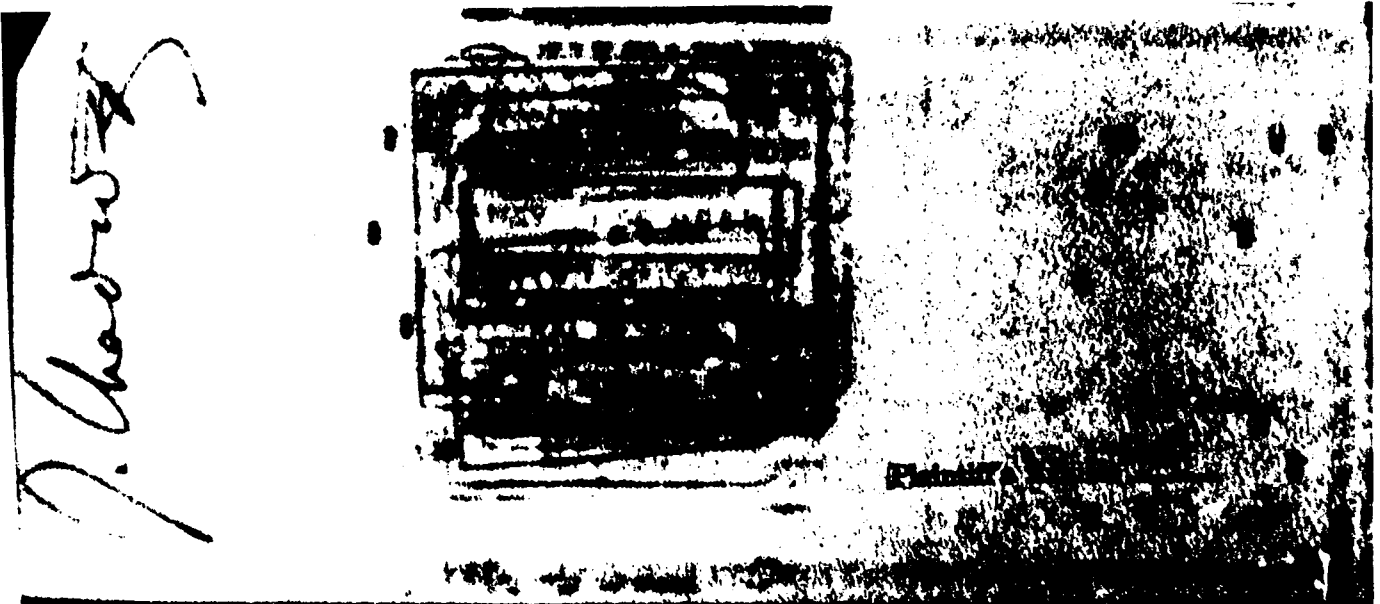
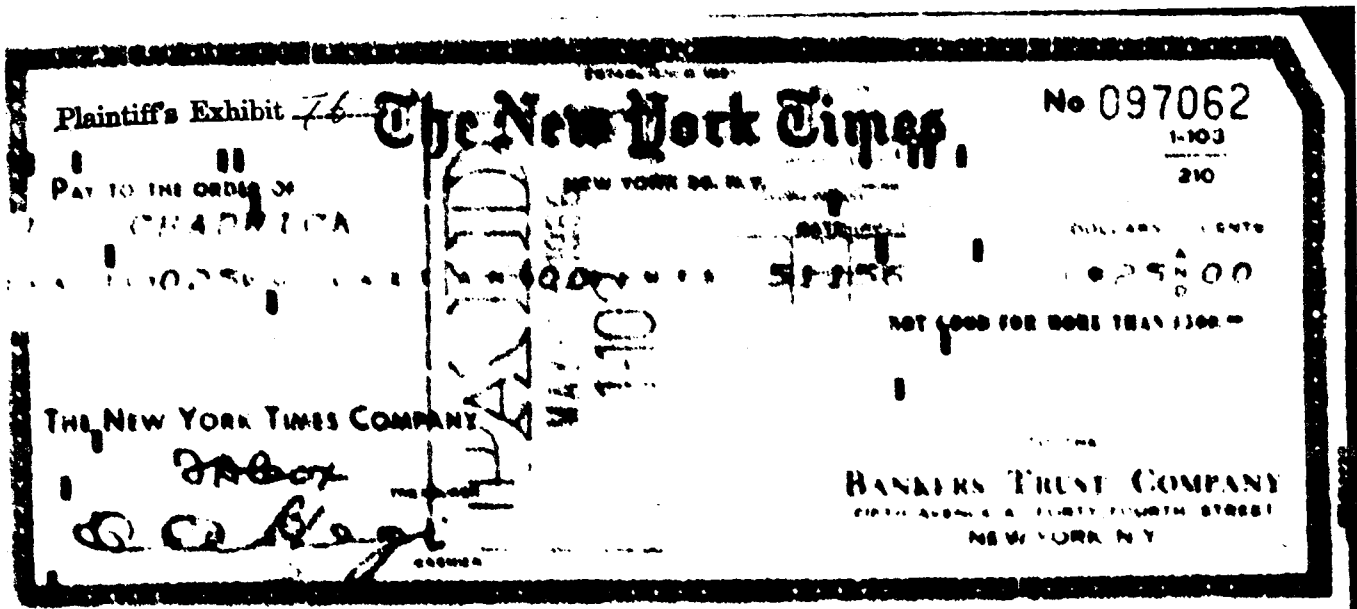
CHEMICAL EXCHANGE

Plaintiff's Exhibit 76

[fol. 683]

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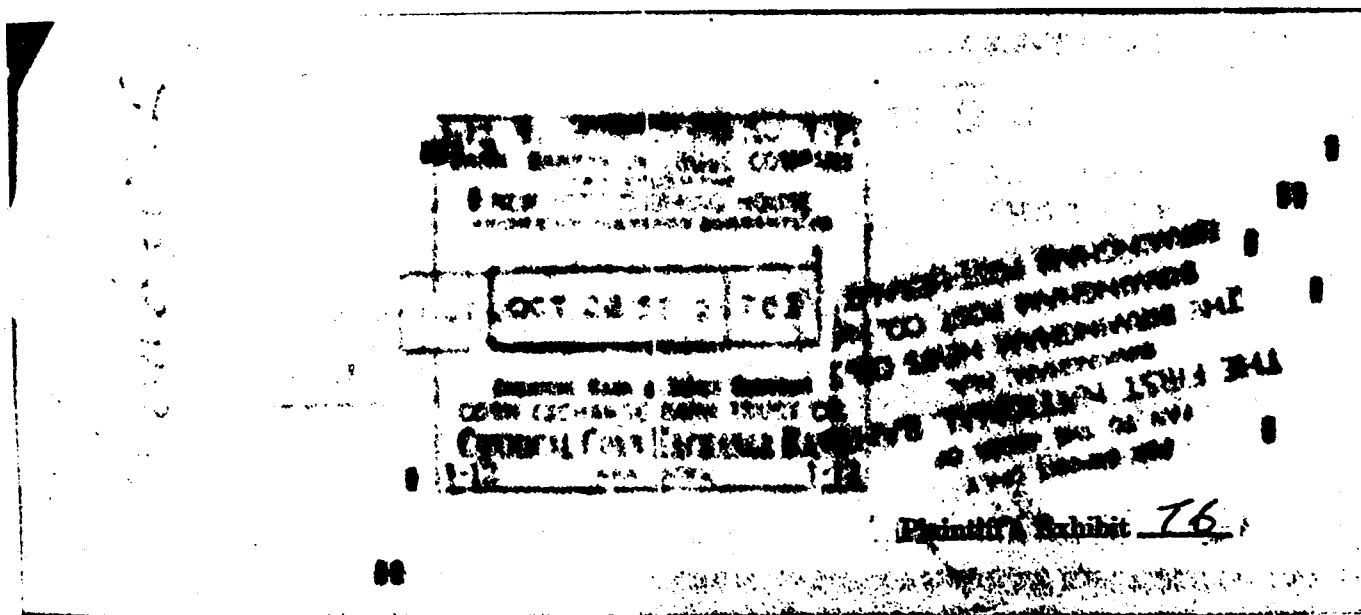
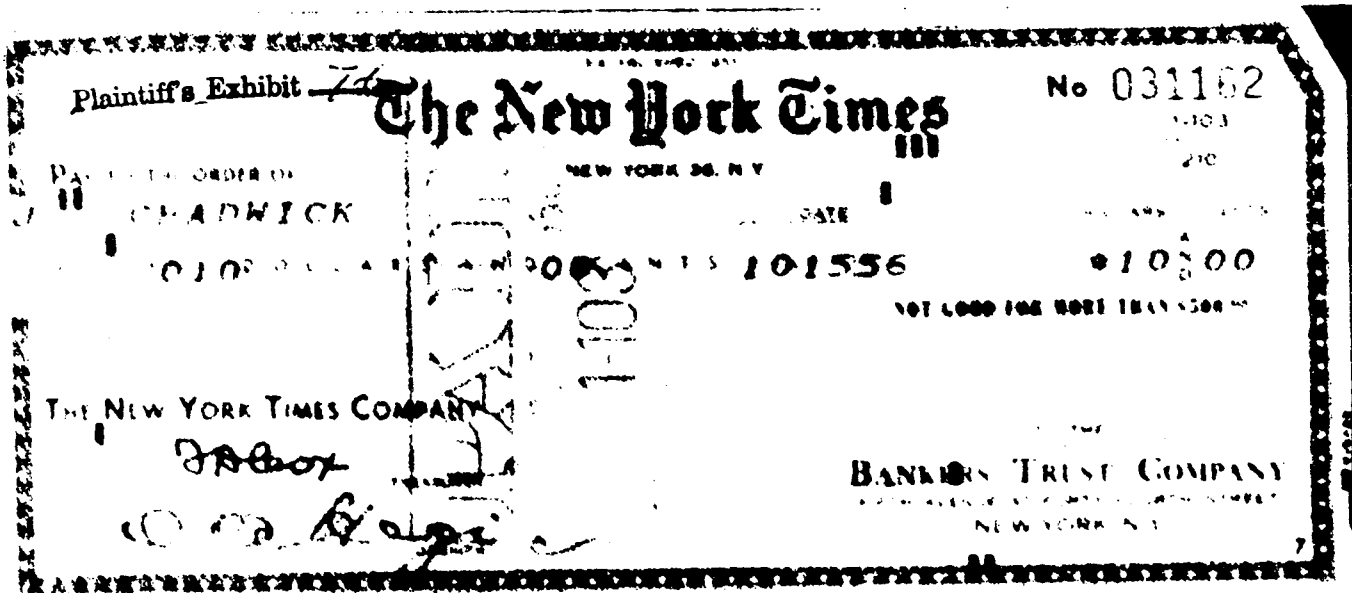
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[fol. 684]

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684



[Vol. 685]

685

Plaintiff's Exhibit 76

The New York Times

NEW YORK 22, N.Y.

No. 075170
1-103
210

PAY TO THE ORDER OF
J. CHADNICK

EXACTLY \$15 DOLLARS AND NO CENTS 21456

DOLLARS CENTS
15 00

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

J. Chadnick

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

J. Chadnick

Plaintiff's Exhibit 76

Plaintiff's Exhibit 76

The New York Times

No 082352

PAY TO THE ORDER OF
CHADWICK

NEW YORK, N.Y.

EXACTLY 1000 DOLLARS AND 00 CENTS 31356

1000 00

NOT GOOD FOR MORE THAN 1000

THE NEW YORK TIMES COMPANY

Box

W. W. [Signature]

SELLER
1705

BANKERS TRUST COMPANY
10TH AVENUE AT 42ND STREET
NEW YORK, N.Y.

[fol. 687]

Plaintiff's Exhibit 76

687

Plaintiff's Exhibit 76

The New York Times
NEW YORK 22, N.Y.

No 089869
L-103
210

PAY TO THE ORDER OF
MC DONALD

DATE 4/25/56

DOLLARS 10 CENTS 00

EXACTLY 10.00 DOLLARS AND 00 CENTS

NOT GOOD FOR MORE THAN \$200.00

THE NEW YORK TIMES COMPANY

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK N.Y.

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Plaintiff's Exhibit 76

FOR DEPOSIT ONLY
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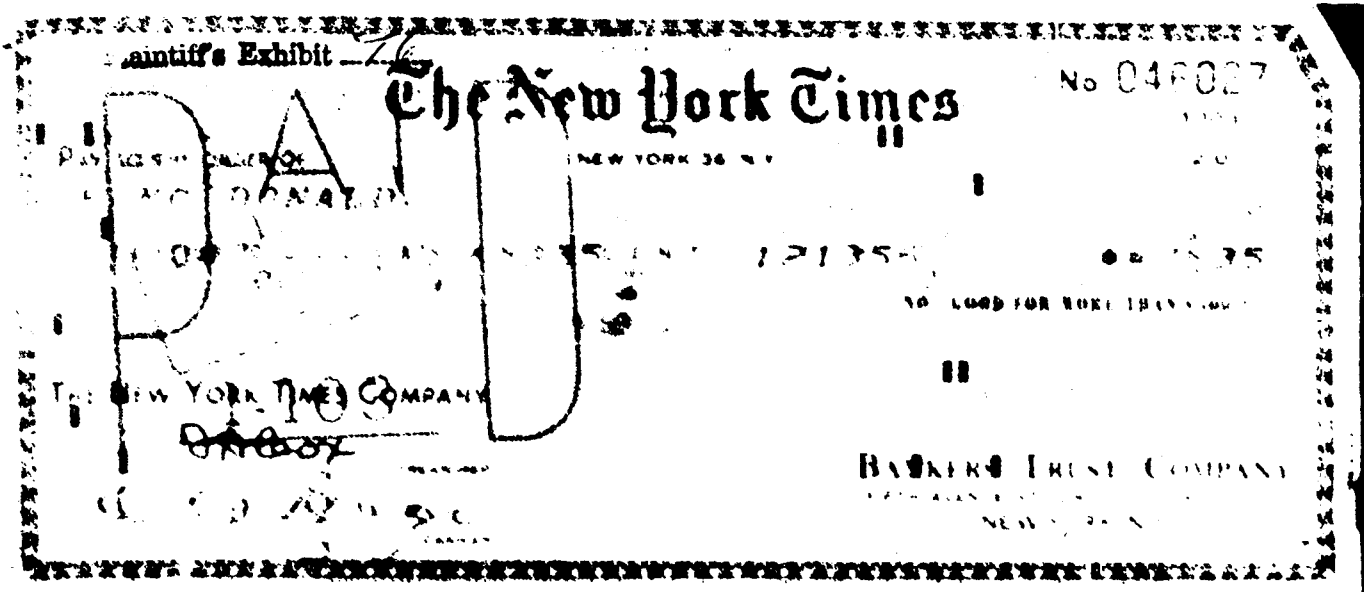
[fol. 688]

1322

Plaintiff's Exhibit 76 **The New York Times** No. 019396
ESTD. 1859
 PAY TO THE ORDER OF
W H MC DONALD
 NEW YORK 26, N.Y.
 EXACTLY 10100 DOLLARS AND NO CENTS 01556 DOLLARS 00 CENTS
 NOT GOOD FOR MORE THAN \$10000
 THE NEW YORK TIMES COMPANY
 TO THE
BANKERS TRUST COMPANY
 FIFTH AVENUE AT FORTY-FOURTH STREET
 NEW YORK, N.Y.

[Vol. 689]

Plaintiff's Exhibit 76



Plaintiff's Exhibit 76

The New York Times

NEW YORK 30, N.Y.

No. 075249

1-103
210

PAY TO THE ORDER OF

DATE

DOLLARS CENTS

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NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK N.Y.

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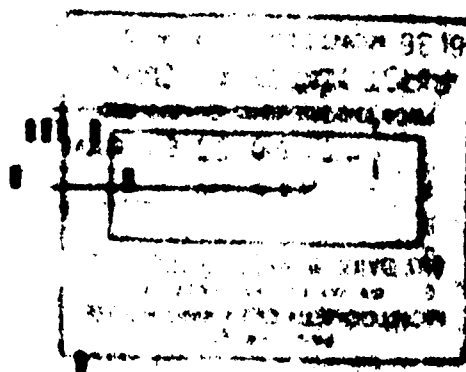
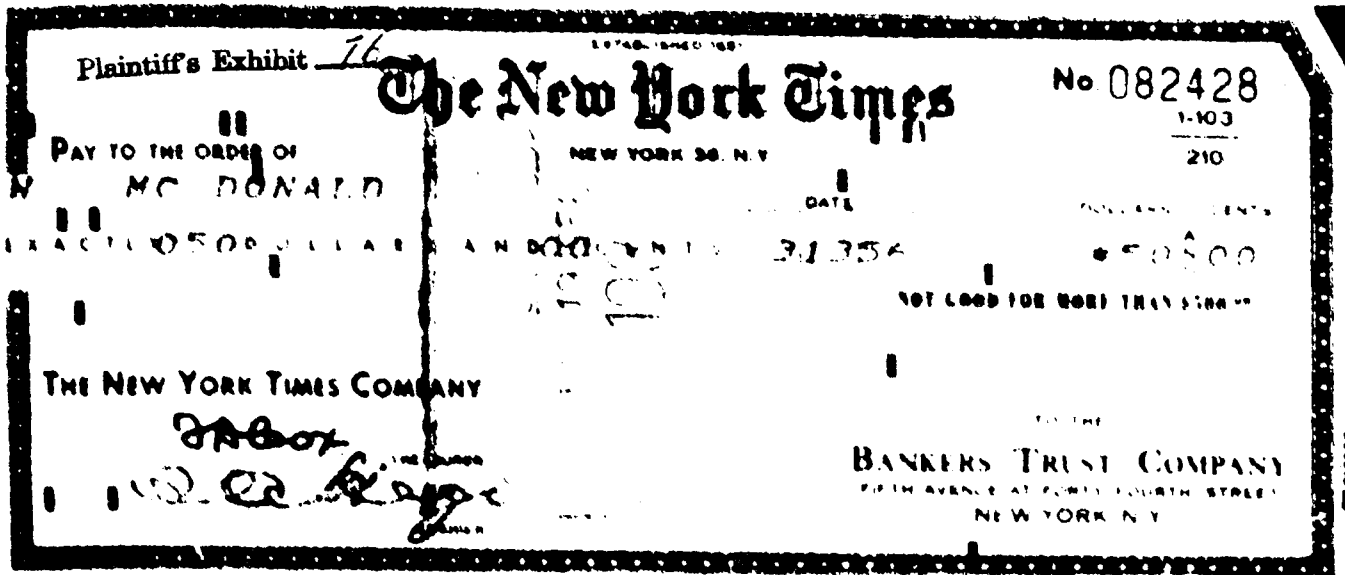
Plaintiff's Exhibit 76

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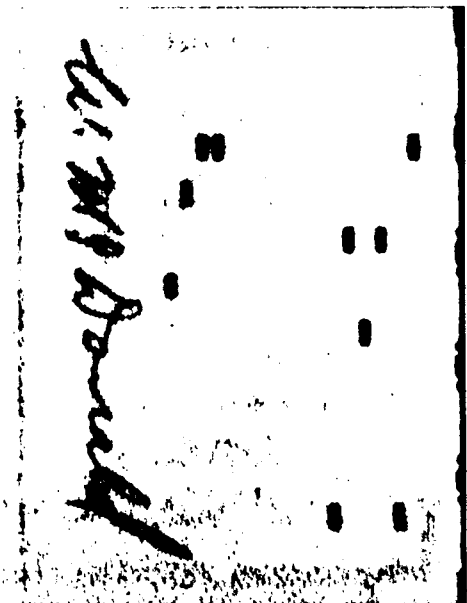
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[Fol. 691]



Plaintiff's Exhibit 76



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[fol. 692]

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Plaintiff's Exhibit 76

The New York Times
ESTABLISHED 1851
NEW YORK 26, N.Y.

No 052487
1-103
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PAY TO THE ORDER OF
H. MC DONALD
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THE NEW YORK TIMES COMPANY
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TO THE
BANKERS TRUST COMPANY
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NEW YORK N.Y.

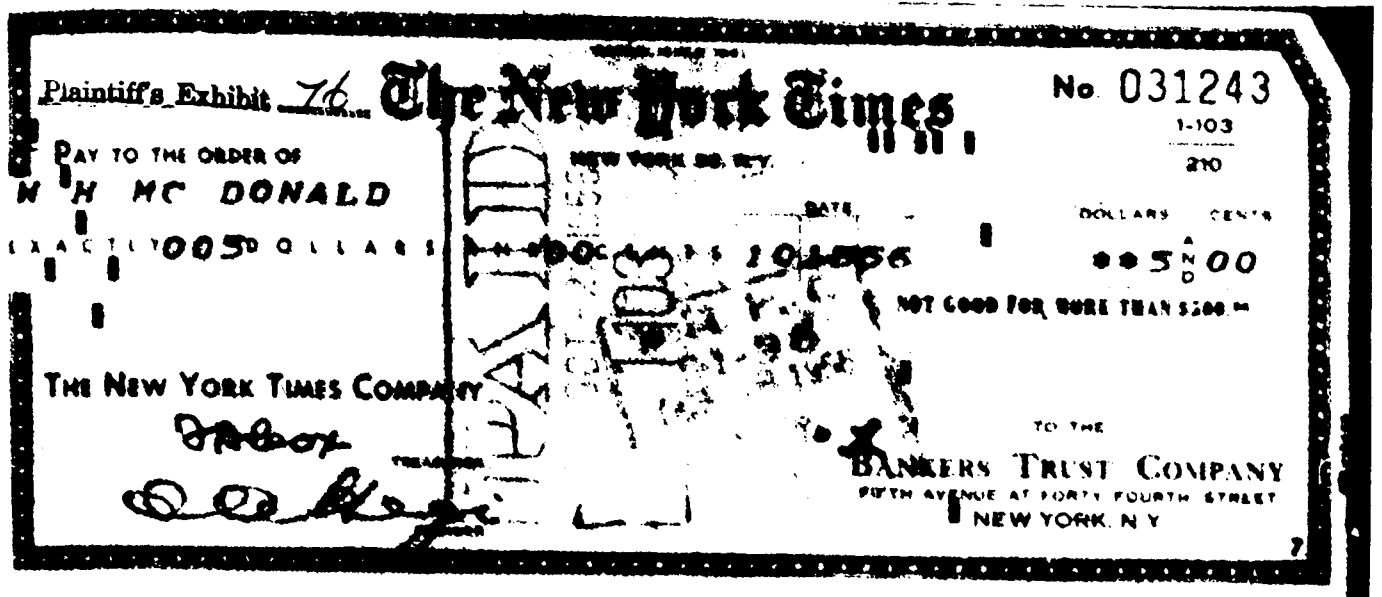
NOT GOOD FOR MORE THAN \$100.00

[fol. 693]

Plaintiff's Exhibit 76

JAN 17 1957 26922
BANKERS TRUST COMPANY
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693



Plaintiff's Exhibit 76

1328
[Vol. 694]

[fol. 695]

IN CIRCUIT COURT OF MONTGOMERY COUNTY, ALABAMA

PLAINTIFF'S EXHIBIT 77

THE NEW YORK TIMES, SUNDAY, MARCH 11, 1956

READ THIS TUESDAY IN THE NEW YORK TIMES

WHAT THE SOUTH IS DOING ABOUT DESEGREGATION, a penetrating and factual survey by 10 top reporters of The New York Times—written after five weeks of intensive investigation among whites and Negroes in 17 States and the District of Columbia.

- * How far has racial integration progressed in Southern schools and colleges?
- * What is the status of integration today?
- * What is the feeling about it among Southern whites and Southern Negroes?
- * What are the prospects for integration in the future?

These are questions that vitally concern you, wherever you live . . . because racial integration is one of the most important problems facing our country today. You cannot escape its effects in your everyday life and living.

Here are the facts about integration . . . the real story behind the daily headlines. Here are the facts about what is happening and is likely to happen . . . and how both whites and Negroes are reacting to it. To get this story 10 top reporters of The New York Times spent five weeks in 17 Southern and Southwestern States and the District of Columbia.

They talked with people in big cities. They talked with folks in crossroads hamlets. They tramped out to farms and plantations. They talked with Negro citizens. They talked with white citizens. They talked on the record and off the record. They talked with public officials, ministers, merchants, industry executives, social leaders, educators, labor leaders, factory and farm workers, doctors, lawyers,

1330

editors, NAACP workers and White Citizen Council members.

They heard loud voices condemn desegregation. They heard quiet voices report the surprising progress integration [fol. 696] has already made. They listened to what whites and Negroes told them and then they looked to see for themselves. They got the facts. They captured the mood of people, whites and Negroes alike, caught in one of the most significant social changes in our history.

Their survey adds up to perhaps the most ambitious sociological reporting assignments ever undertaken. You will want to read every word of it in a special 8-page section that you can take out and save Tuesday in The New York Times.

BE SURE TUESDAY TO READ
THE NEW YORK TIMES

“ALL THE NEWS THAT’S FIT TO PRINT”

HERE IS THE NEW YORK TIMES TEAM THAT
BRINGS YOU THE FACTS ABOUT DESEGREGATION

(10 Photographs Attached to Original)

RUSHDPR - COLLECT

Page 1

April 14 - 1960

To Mr. Robert Garst, asst. managing editor
 The New York Times
 Times ~~Building~~ Square
 New York 36, N.Y.

Re info request: PM 5

Alabama State College sources are Dr. H. Council Trenholm, president, and Dr. Levi Watkins, director of the business office which issues meal tickets, controls ~~dining~~ feed and dormitory accommodations.

Dr. Trenholm: "Absolutely no truth to the charge that the dining hall was 'padlocked' to 'starve students into submission.' I don't understand through what source, malicious or otherwise, that statement came."

Trenholm further refutes reference to "entire student body refusing to re-register." Factually incorrect.

Dr. Watkins (personal interview and he has records to back up this):

Gave ~~background~~ background to situation: Quarter ended on Friday March 4, pre-registration ~~background~~ was Mar. 2-5. Standard procedure for students to register officially with business office by March 10. Under standard rules students required to have meal tickets (actually privilege card for both meals and dorms), which are valid by quarter. Temporary cards issued up ~~to~~ through March 9; no further cards issued except on basis of actual registration.

(more)

Plaintiff's Exhibit 78

[fol. 698]

Plaintiff's Exhibit 78

1331

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 ["Meal courtesies were extended to all (repeat all) students through Sunday, March 6." (Two days after ~~the~~ winter quarter ended.)

["The business office remained open all day Saturday and Sunday (March 5 & 6) to enable students to either register or make arrangements for privilege card."

[As to "entire student body" refusing^{on} to re-register as protest, college records show 1,182 of the approximately 1,900 students had pre-registered prior to the quarter's end March 4.

[On ~~the~~ Monday (Mar. 7), first day of the supposed protest, 214 students followed through on registration; on Tuesday, 194 more did so and by Wednesday a total of 803 had taken steps toward permanent registration.

[Dr. Watkins said emphatically the dining hall was never "padlocked" --except for being locked up at night as usual. No students who wanted meals were refused; those who had no ~~privilege~~ privilege cards could have bought meals.

["A number of students, who during the week simply stayed on and took no steps to register, -- these people didn't eat as far as the dining ^{hall was concerned} (If students don't register, they aren't considered students.)

["It is ~~conceivable~~ conceivable that some students who for their own reasons did not choose to re-register or to request temporary campus living accommodations prior to their decision to register, were without college meal service," said Watkins.

["The college presumed to serve those students who had actually registered for the quarter or who requested living accommodations, including meal service, which were available

Plaintiff's Exhibit

[fol. 699]

1332

with or without the actual payment of fees and tuition prior to the ~~the~~ deadline," he continued.

There were about 75 students who never re-registered but who were given both meal and room privileges, Watkins said. Any number of ^{student} witnesses can be produced ^{to} prove the falsity of the "padlock" statement, he said.

As to ~~the~~ expulsion of students, this was on grounds of their insubordination in refusing to stop demonstrations on orders of Trenholm and other officials---this is the official stand of the college.

As to truckloads of police, etc., city police entered the campus only after a mob of students had threatened the building--and-grounds custodian ^(NEGRO) who tried to ~~prevent~~ prevent an on-campus demonstration on orders of the president. A college police officer fired his pistol into the air in an effort to quiet the mob before a passing city patrol car ~~intervened~~ intervened. The police were actually ~~seeing~~ seeing that orders of the ~~the~~ officials were carried out.

[fol. 700]

As to King's police record here:

Montgomery Police files show two arrests, on Jan. 26, 1956, he was arrested for speeding, released on bond, convicted and fined \$10 which he appealed and later paid, and on Sept. 3, 1958, he was arrested for loitering, ~~released~~ released on his own bond, fined \$14 which was paid by the police commissioner. In neither case ~~was he jailed~~ was he jailed.

↳ Total of 4 arrests.

-30-

DON MCKEE
MONTGOMERY, ALA.

[fol. 701.]

1334

SKETCH OF FILES
MAY 21 1962
8-21-62

Plaintiff's Exhibit 78

ESTABLISHED 1851

The New York Times

NEW YORK, 36, N. Y.

No. 006460

1-103
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PAY TO THE ORDER OF
J CHADWICK

APR 18 1960

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NOT GOOD FOR MORE THAN \$500.00

1-103

PLEASE DO NOT MUTILATE
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BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

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[fol. 702]

ESTABLISHED 1851

The New York Times

NEW YORK, 36, N. Y.

No. 016953

1-103
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PAY TO THE ORDER OF
J CHADWICK

SEP 24 1959

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1-103

PLEASE DO NOT MUTILATE
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BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER
CASHIER 7

1101-JAN. 59

PLAINTIFF'S EXHIBIT 79

ESTABLISHED 1851

The New York Times

No. 014051

NEW YORK, 36, N.Y.

PAY TO THE ORDER OF **CHADWICK**

PAID

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1-103
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NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

J. Alcox TREASURER
John Sheehan CASHIER 7

1101-JAN 59

ESTABLISHED 1851

The New York Times

No. 008437

NEW YORK, 36, N.Y.

PAY TO THE ORDER OF **CHADWICK**

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BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

J. Alcox TREASURER
John Sheehan CASHIER 7

1101-JAN 60

ESTABLISHED 1851

The New York Times

No. 016279

NEW YORK, 36, N.Y.

PAY TO THE ORDER OF **CHADWICK**

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NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

J. Alcox TREASURER
John Sheehan CASHIER 7

1101-JAN 59

ESTABLISHED 1851

The New York Times

No. 161139

1-103
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PAY TO THE ORDER OF
J. CHADWICK

NEW YORK 36, N.Y.

APR 21 1958

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NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

1-103

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

ESTABLISHED 1851

The New York Times

No. 137441

1-103
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PAY TO THE ORDER OF
J. CHADWICK

NEW YORK 36, N.Y.

JAN 24 1958

EXACTLY 015 DOLLARS AND 00 CENTS

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NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

1-103

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

ESTABLISHED 1851

The New York Times

No. 218187

1-103
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PAY TO THE ORDER OF
J. CHADWICK

NEW YORK 36, N.Y.

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NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

1-103

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

ESTABLISHED 1851

The New York Times

No. 001390

1-103
210

PAY TO THE ORDER OF
J. CHADWICK

NEW YORK 36, N.Y.

FEB 23 1960

EXACTLY 002 DOLLARS AND 00 CENTS

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NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

1-103

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

1101-JAN. 60

704

[fol. 704]

ESTABLISHED 1851

The New York Times

No. 010670

1-103
210

PAY TO THE ORDER OF
J. CHADWICK
MAY 21 1959

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PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER
CASHIER 7

101-JAN. 59

ESTABLISHED 1851

The New York Times

No. 002864

1-103
210

PAY TO THE ORDER OF
J. CHADWICK
FEB 20

DEPT.	EMP. NO.	DATE
6502260021659		

DOLLARS CENTS
**10 AND 00

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER
CASHIER 7

101-JAN. 59

ESTABLISHED 1851

The New York Times

No. 019539

1-103
210

PAY TO THE ORDER OF
J. CHADWICK
NOV 25 1959

DEPT.	EMP. NO.	DATE
6502260111659		

DOLLARS CENTS
**10 AND 00

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER
CASHIER 7

101-JAN. 59

ESTABLISHED 1851

The New York Times

No. 017650

1-103
210

PAY TO THE ORDER OF
J. CHADWICK
OCT 19 1959

DEPT.	EMP. NO.	DATE
6502260101659		

DOLLARS CENTS
**10 AND 00

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER
CASHIER 7

101-JAN. 59

[Vol. 705]

1338

1339

[fols. 706-709]

CLERK'S NOTE RE PLAINTIFF'S EXHIBIT No. 80

The 13 checks in Exhibit 80 are duplicates of the 13 checks in Exhibit 79 appearing at side folios 702-705, printed pages 1335-1338, supra and are not being reprinted here.


[fols. 710-713]

CLERK'S NOTE RE PLAINTIFF'S EXHIBIT No. 81

The 13 checks in Exhibit 81 are duplicates of the 13 checks in Exhibit 79 appearing at side folios 702-705, printed pages 1335-1338, supra and are not being reprinted here.

1340

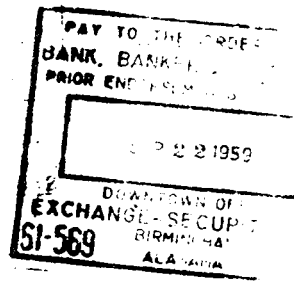
PLAINTIFF'S EXHIBIT 82

(See opposite) 

[fol. 714]

PLAINTIFF'S EXHIBIT 82

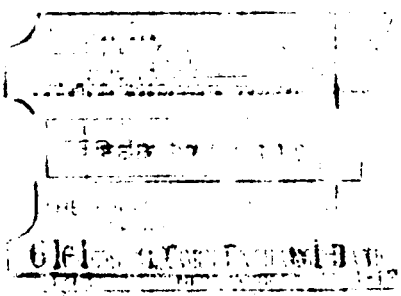
1341



2 2 1959

61-569

MASSEY BUILDING
CIGAR & SODA CO



J. Chas. W. [illegible]

PAY TO THE ORDER OF
BANK OF AMERICA
L. B. THROUGH
THE BIRMINGHAM CITY BANK
PRIOR ENDORSEMENTS GUARANTEED
FEB 19 1950 12 22
THE FIRST NATIONAL BANK
OF BIRMINGHAM
BIRMINGHAM ALABAMA 61-1

J. Chas. W. [illegible]

PAY TO THE ORDER OF
BANK OF AMERICA
PRIOR ENDORSEMENTS GUARANTEED
MAY 10 1950
THE FIRST NATIONAL BANK
OF BIRMINGHAM
BIRMINGHAM ALABAMA 61-1

J. Chas. W. [illegible]

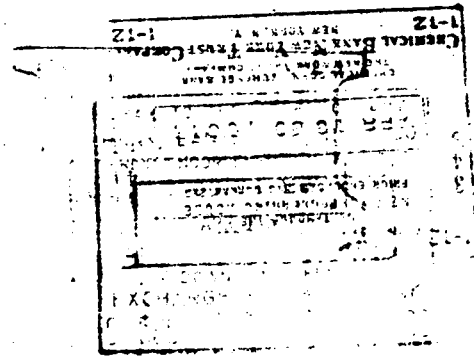
1-12 BANK OF AMERICA 1-12
BANK OF AMERICA COMPANY
PAY TO THE ORDER OF
BANK OF AMERICA
PRIOR ENDORSEMENTS GUARANTEED
JUL 19 1950
THE FIRST NATIONAL BANK
OF BIRMINGHAM
BIRMINGHAM ALABAMA 61-1

J. Chas. W. [illegible]

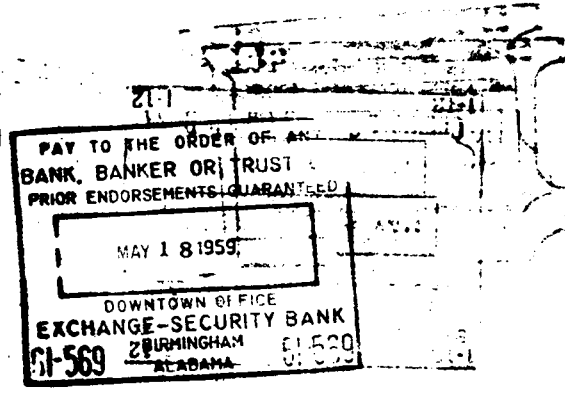
DEC 17 53 0127

THE FIRST NATIONAL BANK
OF BIRMINGHAM
BIRMINGHAM ALABAMA 61-1

MASSBY BUILDING
CIGAR & SODA CO.



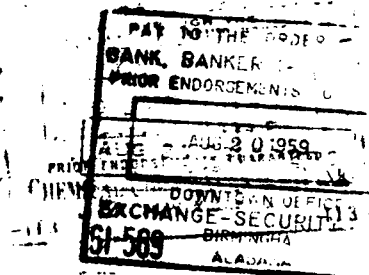
J. K. ...



J. K. ...

[fol. 716]

J. K. ...



716

1344

[fols. 717-722]

CLERK'S NOTE RE PLAINTIFF'S EXHIBITS NOS. 83 AND 84

The reverse side of 11 checks showing endorsements in Exhibits Nos. 83 and 84 are duplicates of the 11 checks in Exhibit 82 appearing at side folios 714-716, printed pages 1341-1343.

[fol. 723]

PLAINTIFF'S EXHIBIT 85

1345

S. S. No. 77-01 Mobile, Ala.

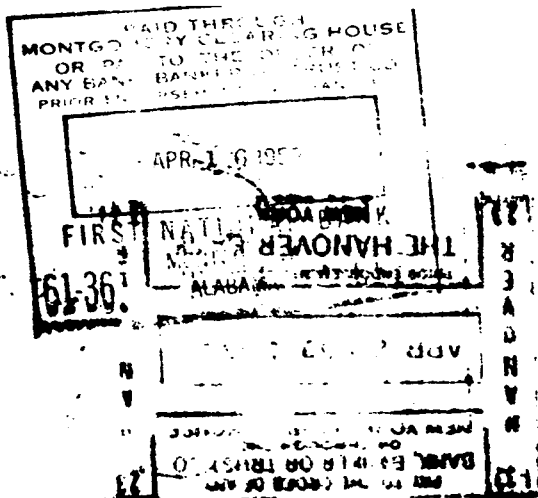
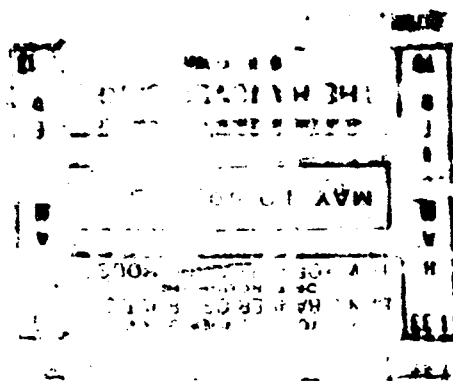
723

1111 WEISS ROAD
MOBILE, ALABAMA

UNION
61

Pay To The Order Of
MERCHANTS NATIONAL BANK
Mobile, Alabama
Prior Endorsements Guaranteed
JAN DISTRIBUTING CO. INC.
NOV 21 1961
13008
61-29
PI

1-12
THE FIRST NATIONAL BANK OF THE CITY OF
BIRMINGHAM, ALABAMA
FEB 21 1962
61-1
61-1



Refer

PIGGLY WIGGLY
1728 N. 10TH AVE.
MONTGOMERY, ALABAMA

MONTGOMERY CLEARING HOUSE
PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.
APR 15 1960
PRIOR ENDORSEMENT REQUIRED
UNION BANK & TRUST CO.
MONTGOMERY 61-38
ALABAMA

Refer

THE FIRST NATIONAL BANK
MONTGOMERY, ALA. 702
TO THE ORDER OF
THE ADVERTISER
MONTGOMERY CLEARING HOUSE
ALABAMA
APR 19 1960
THROUGH CLEARING HOUSE
TO THE ORDER OF
BANKER OR TRUST CO.
MONTGOMERY 61-36
ALABAMA

J. Howard

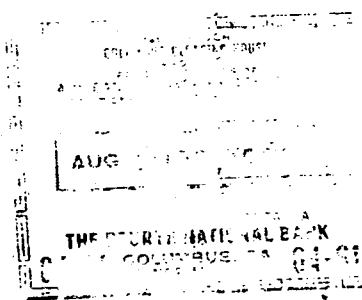
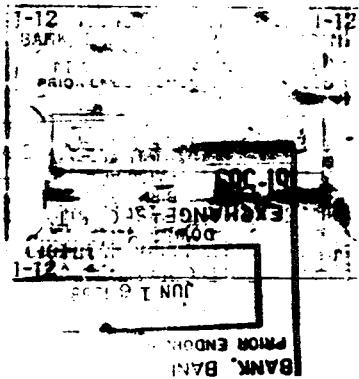
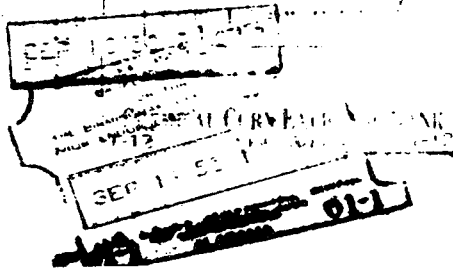
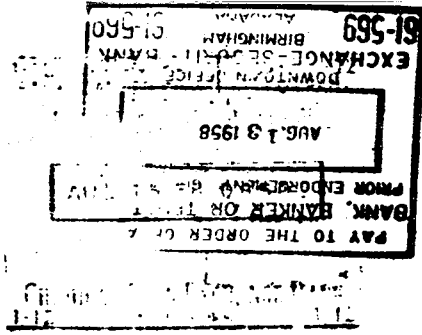
1-12
NEW YORK CLEARING HOUSE
APR 19 1960
CHEMICAL BANK
1-12 EXCHANGE BANK
NEW YORK, NEW YORK

[fol. 725]

J. Chadwick

J. Chadwick

J. Chadwick



FOR DEPOSIT TO
THE CREDIT OF
RASHLEY TRUST
Estate of Charles L. Rashley, Prop.
COLUMBUS, GEORGIA

PAID THROUGH
MONTGOMERY CLEARING HOUSE
OR PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST COMPANY
PRIOR ENDORSEMENTS REQUIRED

MAR 17 1953

FIRST NATIONAL BANK

61-36 ALABAMA

PAY TO THE ORDER OF
BANK, BANKER, OR TRUST COMPANY
PRIOR ENDORSEMENTS REQUIRED

FEB 10 1953

EXCHANGE

61-500 ALABAMA

PAY TO THE ORDER OF ANY
BANK, BANKER, OR TRUST COMPANY
PRIOR ENDORSEMENTS REQUIRED

JAN 21 1953

DOWNTOWN OFFICE
EXCHANGE-SECURITY BANK
BIRMINGHAM
61-569 ALABAMA

PAY TO THE ORDER OF
BANK, BANKER, OR TRUST COMPANY
PRIOR ENDORSEMENTS REQUIRED

APR 1 1953

DOWNTOWN
EXCHANGE-SECURITY BANK
BIRMINGHAM
61-569 ALABAMA

FOR DEPOSIT
J. CHADWICK
John R. Chadwick

J. Chadwick

J. Chadwick

[fol. 727]

ESTABLISHED 1851

The New York Times

NEW YORK, 36, N. Y.

No. 023801

1-103
210

PAY TO THE ORDER OF
D MCKEE

JAN 21 1960

DEPT.	EMP. NO.	DATE
3	06573011	360

1-103

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER
CASHIER 7

1101-JAN. 50

ESTABLISHED 1851

The New York Times

NEW YORK 36, N. Y.

No. 210108

1-103
210

PAY TO THE ORDER OF
J CHADWICK

NOV 19 1958

02250 DATE

EXACTLY 020 DOLLARS AND 00 CENTS 111458

1-103

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

7

ESTABLISHED 1851

The New York Times

NEW YORK, 36, N. Y.

No. 006504

1-103
210

PAY TO THE ORDER OF
D MCKEE

APR 20 1960

DEPT.	EMP. NO.	DATE
5	306573041	360

1-103

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER
CASHIER 7

1101-JAN. 60

[fol. 728]

1350

PLAINTIFF'S EXHIBIT 86

ESTABLISHED 1851

The New York Times

NEW YORK, 36, N. Y.

No. 003636

1-103
210

PAY TO THE ORDER OF

MAR 23 1960

DEPT.	EMP. NO.	DATE
53065	730314	60

NOT GOOD FOR MORE THAN \$500.00

1-103

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

TREASURER *J. A. Cox*

CASHIER *John Sheehan* 7

1101-JAN. 60

ESTABLISHED 1851

The New York Times

NEW YORK, 36, N. Y.

No. 210105

1-103
210

PAY TO THE ORDER OF

M. CASTLE JR.

EXACTLY 005 DOLLARS NOV 24 1958 111458 CENTS

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

TREASURER *J. A. Cox*

CASHIER *John Sheehan*

TO THE

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

7

[fol. 729]

ESTABLISHED 1851

The New York Times

NEW YORK, 36, N. Y.

No. 002863

1-103
210

PAY TO THE ORDER OF

M. CASTLE JR.

FEB 24 1959

DEPT.	EMP. NO.	DATE
66021	740216	59

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY

TREASURER *J. A. Cox*

CASHIER *John Sheehan* 7

1101-JAN. 59

1351

ESTABLISHED 1851

The New York Times

NEW YORK, 36, N. Y.

No. 021632

1-103
210

PAY TO THE ORDER OF
D MCKEE
FEB 24 1959

1-103

DEPT.	EMP. NO.	DATE
6606573121	559	

DOLLARS CENTS
***5 AND 00

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

J. Blox TREASURER
John Sheehan CASHIER 7

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

1101-JAN. 59

ESTABLISHED 1851

The New York Times

NEW YORK, 36, N. Y.

No. 007716

1-103
210

PAY TO THE ORDER OF
D MCKEE
APR 20 1959

1-103

DEPT.	EMP. NO.	DATE
6606573041	389	

DOLLARS CENTS
***5 AND 00

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

J. Blox TREASURER
John Sheehan CASHIER 7

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

1101-JAN. 59

[fol. 730]

1352

ESTABLISHED 1851

The New York Times

NEW YORK, 36, N. Y.

No. 008475

1-103
210

PAY TO THE ORDER OF
D MCKEE
MAY 20 1960

1-103

DEPT.	EMP. NO.	DATE
5306573051	460	

DOLLARS CENTS
**50 AND 00

PLEASE DO NOT MUTILATE
FOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

J. Blox TREASURER
John Sheehan CASHIER 7

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N. Y.

1101-JAN. 60

ESTABLISHED 1851

The New York Times

No. 188104

PAY TO THE ORDER OF
CHADWICK

NEW YORK 36, N.Y.

66 02260 DATE

EXACTLY 005 DOLLARS AND 500 CENTS 80758

DOLLARS CENTS
* 5 00

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

ESTABLISHED 1851

The New York Times

No. 194800

PAY TO THE ORDER OF
CHADWICK

NEW YORK 36, N.Y.

66 02260 DATE

EXACTLY 010 DOLLARS AND 115 CENTS 91158

DOLLARS CENTS
* 1 00

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

ESTABLISHED 1851

The New York Times

No. 176621

PAY TO THE ORDER OF
CHADWICK

NEW YORK 36, N.Y.

JUN 19 1958 66 02260 DATE

EXACTLY 010 DOLLARS AND 25 CENTS 61250

DOLLARS CENTS
* 1 00

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

ESTABLISHED 1851

The New York Times

No. 016344

PAY TO THE ORDER OF
D. MCKER

NEW YORK 36, N.Y.

AUG 26 1959

DEPT	EMP. NO.	DATE
66065	2308	1750

DOLLARS CENTS
* * * 5 00

PLEASE DO NOT MUTILATE
HOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

TREASURER
CASHIER

[fol. 731]

ESTABLISHED 1851

The New York Times

No. 161139

1-103
210

PAY TO THE ORDER OF
CHADWICK

APR 21 1958

66 02260 DATE

41158

DOLLARS CENTS
* 200

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

1-103

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

ESTABLISHED 1851

The New York Times

No. 137441

1-103
210

PAY TO THE ORDER OF
CHADWICK

JAN 24 1958

66 02260 DATE

11558

DOLLARS CENTS
* 1500

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

1-103

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

ESTABLISHED 1851

The New York Times

No. 145339

1-103
210

PAY TO THE ORDER OF
CHADWICK

FEB 24 1958

66 02260 DATE

21358

DOLLARS CENTS
* 1000

NOT GOOD FOR MORE THAN \$500.00

THE NEW YORK TIMES COMPANY

1-103

TREASURER
CASHIER

TO THE
BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

ESTABLISHED 1851

The New York Times

No. 005048

1-103
210

PAY TO THE ORDER OF
D MCKEE

MAR 19 1958

DEPT.	EMP. NO.	DATE
66	06573031	359

DOLLARS CENTS
* 1500

PLEASE DO NOT MUTILATE
HOLD WHERE CREASED

NOT GOOD FOR MORE THAN \$500.00

BANKERS TRUST COMPANY
FIFTH AVENUE AT FORTY-FOURTH STREET
NEW YORK, N.Y.

1-103

TREASURER
CASHIER

1355

[fols. 733-737]

CLERK'S NOTE RE PLAINTIFF'S EXHIBIT No. 87

The 17 checks in Exhibit 87 are duplicates of the 17 checks in Exhibit 86 appearing at side folios 728-732, printed pages 1350-1354, supra and are not being reprinted here.

[fols. 738-742]

CLERK'S NOTE RE PLAINTIFF'S EXHIBIT No. 88

The reverse side of 17 checks showing endorsements in Exhibit No. 88 are duplicates of the 17 checks in Exhibit 85 appearing at side folios 723-727, printed pages 1345-1349, supra and are not being reprinted here.

[fols. 743-747]

CLERK'S NOTE RE PLAINTIFF'S EXHIBIT No. 89

The 17 checks in Exhibit 89 are duplicates of the 17 checks in Exhibit 86 appearing at side folios 728-732, printed pages 1350-1354, supra and are not being reprinted here.

[fols. 748-752]

CLERK'S NOTE RE PLAINTIFF'S EXHIBIT No. 90

The reverse side of 17 checks showing endorsements in Exhibit No. 90 are duplicates of the 17 checks in Exhibit 85 appearing at side folios 723-727, printed pages 1345-1349, supra and are not being reprinted here.

The New York Times. Expense Statement

So a horn to you

Statements should be turned in weekly.

Hotel and other available vouchers should be attached.

AMOUNT	54.35
VOUCHER No.	
CODE	6557-5362
ENTERED	Hfy
CHECKED	H
APPLIED TO ADVANCE	

Total of Expenses

Amount Advanced

Balance Due N.Y. Times

Balance Due

6943.68.43-

refund 1/5 = 8 15.08

5425 553.35

1356
Ifol. 753-

PLAINTIFF'S EXHIBIT 91

450-E

FOR DEPOSIT TO

LITTON NATL. BANK

The New York Times

UNRECORDED

Expense Statement

Week Ending

Name Claude Sitton

Southern News

Statements should be turned in weekly.

Hotel and other available vouchers should be attached.

All expenses must be itemized.

Dates	Assignment (List each City)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Room Rent	Full Board	Miscellaneous Item	Amount
Feb. 25	departed Atlanta by air 8:30 a.m., arrived Chattanooga, Tenn.,										
	9:30 a.m.	1 25		300		667	3 85				1477
" 26	departed Chattanooga 11:45 p.m. by air, arrived Atlanta										
	1 a.m. Feb. 27.	1 35		325	18 54	825	5 80				4514
	entertaining news sources									795	
" 27	departed Atlanta 6 p.m. by air, arrived Montgomery, Ala.,										
	7:30 p.m. C.S.T.	60		350			2 50				880
" 28	-Montgomery-	2 00		550	721	800	2 70				2541
" 29	-Montgomery-	80		420	721	750	2 25	valet	75		2271
March 1	departed Montgomery by air 11:50 p.m., arrived Atlanta 3 a.m. E.S.T.										
March 2		1 75		600	721	800	5 40	laundry	2.22		3058
	- 0 -										
March 6	departed Atlanta by air 8 a.m., arrived Montgomery, Ala.,										
	9 a.m. C.S.T.	80		575		650	4 60				1762
" 7	departed Montgomery 9:15 p.m. by air, arrived Atlanta 12:15 a.m.										
	E.S.T. March 8	1 00		8 00	7 75	825	3 75				2819
	parking Times car at airport during above three trips										700
	" " " for use on local stories										200
	servicing Times portable typewriter & new ribbon										1182
	telephone answering service (Feb. & March)										2500
	office telephone										13778
	copy of Atlanta school desegregation case ruling										200
	newspapers Feb. 22 through March 13										1043
	DAILY AVERAGE - CHATTANOOGA 21.50										
	MONTGOMERY 19.25										
	ENTERTAINMENT 7.95										
	Totals	9 55		39 20	47 92	53 17	30 85				19603

Approved

Total of Expenses

\$387.64

Checked

Amount Advanced

Audited

Balance Due N.Y. Times

\$387.64

Balance Due

[fol. 754]

PLAINTIFF'S EXHIBIT 92

1357

650-E

FULTON NATL BANK
 Marietta St.
 Atlanta GA

The New York Times

Expense Statement

Week Ending

FOR DEPOSIT TO A/C
 Name Claude Sitton

Southern News

Statements should be turned in weekly.

Hotel and other available vouchers should be attached.

All expenses must be itemized.

All expenses must be itemized.											
Dates	Assignment (List each city)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Palma- stake	Miscellaneous	Amount
Jan. 12	departed Atlanta 9 a.m. (C.S.T.)										
	by Times car 10:30 P.M., arrived Biloxi, Miss.,										
	gasoline 209										4 04
Jan. 13	-Biloxi-	100				955	2 10				12 64
"	14 -Biloxi-	25				10 44 8 75	1 65				24 04
"	15 departed Biloxi 4 p.m.	25				10 39 901	3 50				27 74
	entertainment news source 31.56										27 74
"	16 departed Baton Rouge 12:30 a.m. Jan. 17	1 84				6 18 9 10	4 60				23 24
"	17 departed Biloxi 10:00 p.m.	75				1035 9 50	3 80				27 74
"	18 departed Montgomery 9 a.m.					6 70 4 50	2 05				13 25
	arrived Atlanta 2:30 p.m. 501 0										
	newspapers Jan. 10 through 17									2 05	205
	ream of yellow second sheets									1 10	110
ENTERTAINMENT 4 56											
DAILY AVERAGE - Biloxi 23 25											
BATON ROUGE 20 50											
MONTGOMERY 20 50											
Totals											

Approved

Total of Expenses

\$132.92

Checked

Amount Advanced

Audited

Balance Due N.Y. Times

\$132.92

Balance Due

1358
[fol. 755]

Plaintiff's Exhibit 93

450-E

FULTON NATL BANK

The New York Times

MARINETTA ST.

ATLANTA, GA

Expense Statement

Southern News

Week Ending

FOR DEPOSIT TO THE
Name Claude Sitton

Statements should be turned in weekly.

Hotel and other available vouchers should be attached.

All expenses must be itemized.

Dates	Assignment (List activity)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Train fare	Tram fare	Public Sleeper	Miscellaneous Item	Amount
Dec. 14	Departed Atlanta 11:30 a.m. (delayed four hours at airport) arrived Little Rock 8:30 p.m.			50 9 50		6 00						16 00
Dec. 15	-Little Rock-	1 00		6 00	1676							23 76
Dec. 16	-Little Rock-	1 00		6 00	1676							23 76
Dec. 17	-Little Rock-	1 50		6 00	1676							24 26
Dec. 18	Departed Little Rock 7 p.m. arrived Atlanta 2:55 a.m.											
Dec. 19		150		15 50	1676							33 76
Dec. 19	Departed Atlanta (by Times car) 7 p.m. EST, arrived Tuskegee, Ala., 10:30 p.m. CST (nothing)											
Dec. 20	-Tuskegee-		200		1500	press 2 50						19 50
Dec. 21	Departed Tuskegee 2 p.m. CST arrived Atlanta 6:30 pm EST		100		1500							16 00
	Typewriter rental in Little Rock (Times typewriter temporarily lost in transit.)											464
	Typewriter ribbon and paper											232
	Service Times car											22 6
	Gasoline purchased on Montgomery-Atlanta trip of Dec. 8, (no credit card station available) and which failed include on expense account for that week.											405
	newspapers Dec. 14 through 21											5 50
	stamps											200
	Totals											

Daily Average \$16.25

Entertainment \$2.50

AMOUNT	198.18
VOUCHER No.	
CODE	4-0-01-201
ENTERED	1/4/51
CHECKED	
APPLIED	
TO ADVANCE	

Approved *PK* Total of Expenses ✓ \$198.18

Checked *PK* Amount Advanced

Audited *m* Balance Due N.Y. Times

Balance Due ✓ \$198.18

756

[fol. 756]

PLAINTIFF'S EXHIBIT 94

1359

The New York Times

Expense Statement

Week Ending

Name Claude Sitton

Southern News

Statements should be turned in weekly.

Hotel and other available vouchers should be attached.

All expenses must be itemized.

Dates	Assignment	Bus Carfare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeping	Miscellaneous	Amount
Dec. 1	departed Atlanta (Times car) 7:30 a.m. EST, arrived Tuskegee, Ala., 10:30 a.m. CST	75				8.00					8.75
Dec. 2	departed Tuskegee, Ala., (Times car) 11 a.m., arrived Montgomery, Ala., 12:15 p.m.	1.00		2.00	15.00					press 4.00	22.00
Dec. 3	-Montgomery-	80		1.00	15.75						17.55
Dec. 4	departed Montgomery 4:00 p.m., arrived Birmingham, Ala., 6:30 p.m. (Times car)	75			15.75						16.50
Dec. 5	departed Birmingham (plane) 9:30 a.m., arrived Little Rock, Ark., 4:30 p.m.	50		3.00	15.00					press 5.00	23.50
Dec. 6	-Little Rock-	1.00			15.21						16.21
Dec. 7	departed Little Rock (plane) 9 a.m., arrived Birmingham, Ala., 4:40 p.m. departed Birmingham 5:30 p.m. (Times car), arrived Montgomery, Ala., 8 p.m.	50			18.30					battery recharge \$2.00	20.80
Dec. 8	-Montgomery-	1.00		3.50	15.75					laundry 7.04	27.29
Dec. 9	departed Montgomery (Times car) 6 p.m., arrived Atlanta 12:30 p.m. EST	1.00		1.75	15.75					gasoline 4.05	22.50
	garage charges on trip			5.50							5.50
	Telephone (office)										8.28
	Telephone answering service (December)										12.50
	Newspapers Nov. 30 through Dec. 13										8.50
	Taxi fare on Atlanta assignments										4.00
	Stamps										3.00
Daily Average \$16.75											
Entertainment \$9.00											
FULTON NAT'L BANK MARIETTA ST. ATLANTA, GA.											
(For Deposit to of CLAUDE SITTON)											
Totals 7.30 16.75 126.51 8.00 13.05 9.04 110.87											

Approved

Total of Expenses

\$291.52

\$291.52

Checked

Amount Advanced

-

Audited

Balance Due N.Y. Times

-

Balance Due

\$291.52

\$291.52

1360
[fol. 757]

PLAINTIFF'S EXHIBIT 95

757

The New York Times

EXPENSE STATEMENT

Name Claude F. Sitton
 (Full Name)
 Department Southern News

Week Ending 19

EXPENSES SHOULD BE ITEMIZED EACH DAY — READ INSTRUCTIONS ON REVERSE SIDE

Dates	Assignment (List Each City)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous	
										Item	Amount
July 14	departed Atlanta 7:30 p.m. by air, arrived Tallahassee, Fla., 11:30 p.m.			7 00		excess bag.---		1 30		ATC	8 30
July 15	departed Tallahassee 2:30 p.m., by air, arrived Miami, Fla., 5 p.m.			45 12 00	15 00	excess bag.---		1 30		ATC	28 75
July 16	-Miami-		1 75	3 75	15 21						19 77
July 17	-Miami-		2 71	6 50	15 21						24 42
July 18	departed Miami 11:30 a.m. by air, arrived Chattanooga, Tenn., 3:30 p.m.			1 00	7 00	15 21	excess bag.---	3 09		ATC	26 30
July 19	departed Chattanooga 1:30 p.m. by air, arrived Little Rock, Ark., 5:30 p.m.			3 50	3 50	15 00	excess bag.---	2 01		ATC	21 01
July 20	departed Little Rock 2:30 p.m. by car, arrived Rogers, Ark., 9 p.m.		press- 3 00		18 30		valet 2 90				24 20
July 21	departed Rogers 8:30 a.m. by car, arrived Ft. Smith, Ark., 8:00 p.m.				15 00						15 00
July 22	departed Ft. Smith 1 p.m., arrived Clarksville, Ark., 5 p.m.			1 00	4 00	15 00					20 00
July 23	departed Clarksville 3:40 p.m., arrived Huntsville, Ark., 7 p.m., departed Huntsville 9 p.m., arrived Russellville, Ark., 11:45 p.m.			50	5 50	15 00	press- 3 00				24 00
July 24	departed Russellville 9:30 a.m. by bus, arrived Little Rock 11:45 a.m.		2 31	1 00	4 00	15 00					22 31
SEE ATTACHED MEMO											
<div style="border: 1px solid black; padding: 5px;"> AMOUNT <u>235.00</u> VOUCHER No. CODE <u>1001201</u> ENTERED <u>1</u> CHECKED <u>1</u> APPLIED TO ADVANCE </div>		Pay <u>\$235.00</u> to the <u>Fulton National</u> <u>BANK OF ATLANTA - MAIN OFFICE -</u> <u>MARIETTA STREET, ATLANTA, GA</u> <u>A/C C.F. SITTON</u>									
Totals		2 31	11 91	53 25	153 93			5 90	7 70		

Approved <u>REG</u>	Total of Expenses	\$235.00	\$234.06
Checked <u>1</u>	Amount Advanced		
Audited <u>M</u>	Balance Due		

758

[fol. 758]

PLAINTIFF'S EXHIBIT 96

1361

The New York Times

EXPENSE STATEMENT

Name Claude F. Sitton
(Full Name)Department Southern NewsWeek Ending 12-2-2 19

EXPENSES SHOULD BE ITEMIZED EACH DAY — READ INSTRUCTIONS ON REVERSE SIDE

EXPENSES SHOULD BE ITEMIZED EACH DAY - REFERENCE TO PREVIOUS DAYS																							
Dates	Assignment (List Each City)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous													
										Item	Amount												
June 2	departed Chattanooga 8 a.m. arrived Montgomery, Ala., at 1:30 p.m., departed Montgomery 9:30 p.m. arrived Birmingham, Ala., at 10:15 p.m.			4.00	12.00	15.00	press---	4.00			35.00												
June 3	-Birmingham-			3.00	4.00	15.00					22.00												
June 4	-Birmingham-			4.00	3.00	15.00					22.00												
June 5	departed Birmingham 7 a.m., arrived Chattanooga 9 a.m. departed Chattanooga 10 a.m., arrived Atlanta 1:30 p.m.																						
June 6	-Atlanta-			2.00	6.00	19.85					27.85												
June 7	-Atlanta-			1.00	4.00	19.85	press---	4.00			28.85												
June 8	departed Atlanta 10:30 p.m., arrived Columbia, S.C. at 1:30 p.m.			1.00	6.00	15.00	press 6.00				28.00												
June 9	-Columbia-			4.00	4.00	15.00	press 3.00				26.00												
June 10	-Columbia-			3.00	4.00	15.00					22.00												
June 11	-Columbia-			4.00	4.00	15.00					23.00												
June 12	departed Columbia 10 a.m., arrived Chattanooga 2 p.m.			1.00	6.00	15.00					22.00												
Cost of airline ticket (paid for in cash before arrival of air travel card) from Chattanooga to Montgomery to Birmingham to Chattanooga plus excess baggage on this and trip to Columbia-----											43.53												
*** SEE ATTACHED EXPLANATION ***																							
<div><div><table><tr><td>AMOUNT</td><td>2.49</td></tr><tr><td>VOUCHER No.</td><td></td></tr><tr><td>CODE</td><td>4.0.01.201</td></tr><tr><td>ENTERED</td><td></td></tr><tr><td>CHECKED</td><td></td></tr><tr><td>APPLIED TO ADVANCE</td><td>✓</td></tr></table></div><div><div>Daily Average</div><div>Entertainment</div><div>\$15.00</div><div>\$17.00</div></div></div>												AMOUNT	2.49	VOUCHER No.		CODE	4.0.01.201	ENTERED		CHECKED		APPLIED TO ADVANCE	✓
AMOUNT	2.49																						
VOUCHER No.																							
CODE	4.0.01.201																						
ENTERED																							
CHECKED																							
APPLIED TO ADVANCE	✓																						
Totals				28.00	55.00	179.55		17.00			43.53												

Approved	<i>[Signature]</i>	Total of Expenses	5/6 61.324.41	✓	\$323.06
Checked	<i>[Signature]</i>	Amount Advanced	650.00		320.59
Audited	<i>[Signature]</i>	Balance Due		✓	\$ 2.49

259

(1099)

1362
[fol. 759]

PLAINTIFF'S EXHIBIT 97

The New York Times EXPENSE STATEMENT

Name Claude F. Sitton

(Full Name)

Department Southern news

Week Ending

AMOUNT	329.41
VOUCHER No.	
CODE	4-6-61
ENTER REVERSE SIDE	

19

EXPENSES SHOULD BE ITEMIZED EACH DAY — READ INSTRUCTIONS

Dates	Assignment (Full Name)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Checked Railroad Fares To Advance	Miscellaneous Item	Amount
May 16,	departed Waco, Tex. Bayside, N.Y.,					8 a.m., arrived Nashville,				
12:30 p.m., May 16....		1 00		7.00	15 73	per diem				23 73
May 17	departed Nashville noon arrived Paris Landing, Ky.,									
at 4 p.m.....		1 00		15 00	per diem					16 00
May 18,	departed Paris Landing arrived at noon arrived Chattanooga,									
Tenn., 9 p.m.....				15 00						15 00
May 19	--Chattanooga--			15 00						15 00
May 20	departed Chattanooga 9 a.m. arrived Huntsville, Ala.,									
at noon....				15 00						15 00
May 21	departed Huntsville at noon arrived Memphis, Tenn.,									
at 6 p.m.....				1 00	16 00			(press 3.00)		20 00
May 22	departed Memphis at 4 p.m. arrived Little Rock, Ark.,									
at 8 p.m.		1 00		2 00	15 00			(press 3.00)		21 00
May 23	--Little Rock--		1 00	4 00	15 00					20 00
May 24	--Little Rock--		1 00	2 00	15 00			(press 2.00)		20 00
May 25	--Little Rock--		4 68	4 00	15 00			(press 2.00)		25 68
May 26	--Little Rock--		2 00	3 00	15 00					20 00
May 27	--Little Rock--		1 00	4 00	15 00			(press 3.00)		23 00
May 28	--Little Rock--		2 00	4 00	15 00					21 00
May 29	--Little Rock--		6 00	2 00	15 00			(press 2.00)		24 00
May 30	--Little Rock--		1 00	3 00	15 00					19 00
May 31	departed Little Rock 3 p.m. arrived Huntsville, Ala.,									
May 31 midnight				1 00	15 00					16 00
June 1	departed Huntsville at 3 p.m. arrived Chattanooga, Tenn.,									
June 1 at 8 p.m.				15 00						15 00
Daily Average \$15.02										
Entertainment \$15.03										
(see attached memorandum additional explanation)										
Totals			21 68	36 00	656 73			15 00		\$329.41

Approved m (signature)

Total of Expenses

\$329.41

Checked (signature)

Amount Advanced

\$350.00

Audited (signature)

Balance Due N.Y.T.

\$ 20.59

760

[fol. 760]

PLAINTIFF'S EXHIBIT 98

1363

F 450

The New York Times EXPENSE STATEMENT

Name John N. Popham

(Full Name)

Department Southern NewsWeek Ending 19

EXPENSES SHOULD BE ITEMIZED EACH DAY—READ INSTRUCTIONS ON REVERSE SIDE

Dates	Assignment (List Each City)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous	
										Item	Amount
Aug. 26,	departed Chattanooga,										
	8 A.M., arrived Knoxville, Tenn.,										
Aug. 26 at noon		\$1.00	\$1.00	\$1.00	\$16	per diem	\$1	garage			\$19.00
Aug. 27, Knoxville (Clinton)		\$1.00	\$1.00	\$1.00	\$16.00	per diem	\$1	garage			\$19.00
Aug. 28, departed Knoxville	7:30 P.M., arrived Chattanooga, Tenn.,										
Aug. 28, 7:30 P.M.		\$5.00	\$1.00	\$7	three meals	\$1	tips				\$11.00
Sept. 2, departed Chattanooga, Tenn.	at 8 A.M., arrived Knoxville, Tenn.,										
Sept. 2, at noon		\$1.00	\$1.00	\$15	per diem	\$1	garage				\$18.00
Sept. 3, Knoxville (Clinton)		\$1.00	\$1.00	\$15	per diem	\$1	garage				\$18.00
Sept. 4, Knoxville (Clinton)		\$8.00	\$1.00	\$15	per diem	\$1	garage				\$25.00
Sept. 5, departed Knoxville	at noon, arrived Memphis, Tenn.,										
Sept. 6 (2 A.M.)		\$8.00	\$1.00	\$15	per diem (two hotels)	tips	\$1	garage			\$26.00
Sept. 6, departed Memphis	at 7 A.M., arrived Little Rock, Ark., at										
Sept. 6		\$13.00	\$11.50	\$15	per diem	\$1	garage (\$3 press)			SEE	\$43.50
Sept. 7, Little Rock		\$2.00	\$11.50	\$15	per diem	\$1	garage (\$3 press)			HIS	\$32.50
Sept. 8, Little Rock		\$19.00	\$11.50	\$15	per diem	\$1	garage (\$3 press)			EXPANDED	\$49.50
Sept. 9, Little Rock		\$2.00	\$11.50	\$15	per diem	\$1	garage (\$3 press)			ATTACHED	\$32.50
Sept. 10, Little Rock		\$2.00	\$11.50	\$15	per diem	\$1	garage (\$3 press)				\$32.50
Sept. 11, Little Rock		\$2.00	\$11.50	\$15	per diem	\$1	garage (\$3 press)				\$32.50
Sept. 12, Little Rock		\$3.00	\$11.50	\$15	per diem	\$1	garage (\$3 press)				\$33.50
Sept. 13, Little Rock		\$4.00	\$11.50	\$15	per diem	\$1	garage (\$3 press)				\$34.50
Sept. 14, Little Rock		\$2.00	\$11.50	\$15	per diem	\$1	garage (\$3 press)				\$32.50
Sept. 15, Little Rock		\$2.00	\$11.50	\$15	per diem	\$1	garage (\$3 press)				\$32.50
Sept. 16, Little Rock		\$2.00	\$11.50	\$15	per diem	\$1	garage (\$3 press)				\$32.50
Sept. 17, Little Rock		\$2.00	\$11.50	\$15	per diem	\$1	garage (\$3 press)				\$32.50
Sept. 18, departed Little Rock	at noon, arrived Huntsville, Ala.,										
Sept. 18, at midnight		\$2.00		\$15	per diem	\$1	garage				\$18.00
Sept. 19, departed Huntsville, Ala.,	at 8 A.M., arrived Chattanooga, Tenn.,										
Sept. 19 at 1 P.M.					\$4	two meals	\$1	tips			\$5.00
Sept. 20, departed Chattanooga	at 8 A.M., arrived Atlanta, Ga.,										
Sept. 20 at noon		\$1.00	\$2.00	\$16	per diem	\$1.50	garage				\$22.50
Sept. 21, departed Atlanta	at 5 P.M., arrived Sea Island, Ga.,										
Sept. 21 at midnight		\$1.00	\$1.00	\$21	per diem (\$2 supper)						\$25.00
Sept. 22, Sea Island					\$15	per diem					\$15.00
	(continued.....page 2)										
	Totals		84.00	148.00	362.00		23.50		38.00		
Approved	Total of Expenses										
Checked	Amount Advanced										
Audited <i>m</i>	Balance Due										

761

(over)

1364
[fol. 761]

PLAINTIFF'S EXHIBIT 99

The New York Times

EXPENSE STATEMENT

Name John N. Popham

(Full Name)

Department Southern NewsChattanooga Times
Chattanooga TimesWeek Ending 19

EXPENSES SHOULD BE ITEMIZED EACH DAY—READ INSTRUCTIONS ON REVERSE SIDE

Dates	Assignment (List Each City)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous	
										Item	Amount
May 14	departed Chattanooga 8 A.M., arrived Atlanta, Ga.,										
May 14	at noon.....	\$1.00	\$1.00	\$1.00	\$15 per diem,	1 garage					\$18.00
May 15	departed Atlanta at 2 P.M., arrived Memphis, Tenn.,										
May 15	at midnight.....	\$1.00	\$1.00	\$1.00	\$15 per diem,	1 garage					\$18.00
May 16	departed Memphis at noon, arrived Little Rock, Ark.,										
May 16	at 4 P.M.....	\$1.00			\$16.50 per diem,	1 garage					\$18.50
May 17	Little Rock.....	\$1.00	\$1.00	\$1.00	\$16.50 per diem,	1 garage					\$18.50
May 18	departed Little Rock at 5 P.M., arrived Florence, Ala.,										
May 18	at midnight.....	\$1.00	\$1.00	\$1.00	\$15 per diem,						\$17.00
May 19	departed Florence, Ala., at 10 A.M., arrived Chattanooga, Tenn.,										
May 19	at 4 P.M.....				4 two meals						\$4.00
May 20	departed Chattanooga at 10 P.M., arrived Rockwood, Tenn.,										
May 20	at midnight.....				1 room, 1 meal, 1 incidentals						\$6.00
May 21	departed Rockwood, Tenn., at 5 P.M., arrived Chattanooga, Tenn.,										
May 21	at 7:30 P.M.....				6 three meals						\$6.00
(this itemization paid for with funds from New York Times "evolving fund in Chattanooga")											
(Note to auditor: see attached memo for additional explanation)											
AMOUNT <u>106.00</u> VOUCHER No. CODE <u>4-0.01.201</u> ENTERED <u>✓</u> CHECKED <u>✓</u> APPLIED TO ADVANCE		DAILY AVERAGE <u>\$15.72</u>									
Totals		5.00	3.00	3.00	72.00		6.00				\$106.00
Approved	<u>R. E. G.</u>	Total of Expenses							\$106.	00	✓
Checked	<u>P</u>	Amount Advanced									
Audited	<u>M</u>	John N. Popham Balance Due							\$106.	00	✓

762

(over)

[fol. 762]

PLAINTIFF'S EXHIBIT 100,

1365

F.450

JOHN POPHAM.
 CHATTANOOGA TIMES
 CHATTANOOGA, TENN.

The New York Times
 EXPENSE STATEMENT

Name John N. Popham
 (Full Name)
 Department Southern News

Week Ending 4/11/59

EXPENSES SHOULD BE ITEMIZED EACH DAY—READ INSTRUCTIONS ON REVERSE SIDE

Dates	Assignment (to each city)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous Item	Amount
March 28,	departed Chattanooga, Tenn.,										
March 28,	at 6 P.M.,										
March 29,	departed Atlanta, 11 A.M.,										
March 29,	Fredericksburg, Va., 3 P.M.,										
March 30,	Fredericksburg, Va.,										
March 31,	Fredericksburg, Va.,										
April 1,	departed Fredericksburg, 10 A.M.,										
April 1,	Chattanooga, Tenn., at 1:30 P.M.,										
(all foregoing travel by air, billed on air travel card)											
April 6,	departed Chattanooga, Tenn., 4 P.M.,										
April 6,	at 7 P.M.,										
April 7,	departed Gadsden, Ala., 10 A.M.,										
April 7,	at 3 P.M.,										
April 8,	Tuskegee, Ala.,										
April 9,	Tuskegee, Ala.,										
April 10,	departed Tuskegee at 7 P.M.,										
April 10,	at 11 P.M.,										
April 11,	departed Gadsden, Ala., 2 P.M.,										
April 11,	at 5 P.M.,										
(Foregoing itemization accounted for with funds from New York Times Revolving Fund in Chattanooga, Tenn.).											
(see attached notes for additional information.)											
AMOUNT <u>161.43</u> VOUCHER No. _____ CODE <u>40.01.231</u> ENTERED <u>Lat</u> CHECKED _____ APPLIED TO ADVANCE <u>*</u>											
Totals											161.43
Approved <u>[Signature]</u>											161.43
Checked <u>[Signature]</u>											161.43
Audited <u>[Signature]</u>											161.43
Total of Expenses											161.43
Amount Advanced											
Balance Due <u>John N. Popham</u>											161.43

763

1366
 [fol. 763]

PLAINTIFF'S EXHIBIT 101

F 45

The New York Times

EXPENSE STATEMENT

Name John N. Popham

(Full Name)

Department Southern NewsWeek Ending 19

EXPENSES SHOULD BE ITEMIZED EACH DAY—READ INSTRUCTIONS ON REVERSE SIDE

Dates	Assignment Description	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Item	Amount
Feb. 24,	departed Chattanooga, 8 A.M., arrived Birmingham, Ala., noon,										
Feb. 24,					\$15 per diem, \$1 garage					\$16.0
Feb. 25,	departed Birmingham, Ala., noon, arrived Mobile, Miss.,										
Feb. 25,	at 6 P.M.,					\$15 per diem, \$1 garage					\$16.0
Feb. 26,	Mobile, Miss.,					\$15 per diem, \$1 garage					\$16.0
Feb. 27,	departed Mobile, Miss., 2 P.M., arrived Memphis, Tenn.,										
Feb. 27,	at 7 P.M.,	\$1.00	\$2.00			\$15 per diem, \$1.50 garage					\$19.5
Feb. 28,	Memphis,	\$1.00	\$5.00			\$15 per diem, \$1.50 garage					\$22.5
March 1,	Memphis,	\$1.00	\$5.00			\$15 per diem, \$1.50 garage					\$22.5
March 2,	departed Memphis, 5 P.M., arrived Huntsville, Ala.,										
March 2,	at midnight,	\$1.00	\$2.00			\$15 per diem, \$1 garage, (\$3 press)					\$22.0
March 3,	departed Huntsville 8 A.M., arrived Chattanooga, Tenn.,										
March 3,	at 1 P.M.,					\$4 (two meals) \$1 tips					\$ 5.0
(Note to auditor: foregoing itemization accounted for with funds from New York Times Revolving Fund in Chattanooga, Tenn.)											
(See attached memo for further explanation.)											
Daily Average \$15.00											
Totals		4.00	14.00	10.00	4.00	1.50			3.00		\$139.50

Approved		Total of Expenses	\$139.50	✓
Checked		Amount Advanced	XXXXXX	
Audited	me/d	Balance Due	\$139.50	✓

764

(1000)

[fol. 764]

PLAINTIFF'S EXHIBIT 102

1367

The New York Times

EXPENSE STATEMENT

Name John N. Popham

(Full Name)

Department Southern News

Week Ending

19

EXPENSES SHOULD BE ITEMIZED EACH DAY—READ INSTRUCTIONS ON REVERSE SIDE

Dates	Assignment (Last Each City)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleepers	Miscellaneous Item	Amount
April 17,	departed Chattanooga, Tenn.,				8 A.M.,	arrived Birmingham, Ala.,					
April 17	at noon.....	\$1.00			\$15	per diem	\$1	garage			✓ \$17.00
April 18,	departed Birmingham, Ala.,				at noon,	arrived Biloxi, Miss.,					
April 18	at 6 P.M.....	\$1.00			\$15	per diem	\$1	garage			✓ \$17.00
April 19,	Biloxi.....			\$2.00	\$15	per diem	\$1	garage			✓ \$18.00
April 20,	Biloxi.....	\$2.59			\$15	per diem	\$1	garage			✓ \$18.59
April 21,	Biloxi.....	\$1.00		\$1.00	\$15	per diem	\$1	garage			✓ \$18.00
April 22,	departed Biloxi, Miss.,				at 4 P.M.,	arrived Birmingham, Ala.,					
April 22	at 10 P.M.....				\$15	per diem	\$1	garage			✓ \$16.00
April 23,	departed Birmingham, Ala.,				at 4 P.M.,	arrived Chattanooga, Tenn.,					
April 23,	at 8 P.M.....			\$1.00	\$7	three meals and tips					✓ \$ 8.00
April 24,	departed Chattanooga, Tenn.,				at 8 A.M.,	arrived Birmingham, Ala.,					
April 24	at noon.....	\$1.00		\$1.00	\$15	per diem	\$1	garage			✓ \$18.00
April 25,	departed Birmingham, Ala.,				at 8 A.M.,	arrived Montgomery, Ala.,					
April 25	at 11 A.M.....			\$2.00	\$15	per diem	\$1	garage	\$5	press entert. agent	✓ \$23.00
April 26,	Montgomery.....	\$1.00		\$3.00	\$15	per diem	\$1	garage			✓ \$20.00
April 27,	departed Montgomery				at 8 A.M.,	arrived Tallahassee, Ala.,					
April 27	at noon.....				\$15	per diem					✓ \$15.00
April 28,	departed Tallahassee, Ala.,				at 4 P.M.,	arrived Chattanooga, Tenn.,					
April 28	at 8 P.M.....				\$7	three meals					✓ \$ 7.00
April 29,	departed Chattanooga, Tenn.,				at 8 A.M.,	arrived Tallahassee, Fla.,					
April 29,	at 10 P.M.....				\$15	per diem	\$1	garage			✓ \$16.00
April 30,	departed Tallahassee				at 9 A.M.,	arrived Pensacola, Fla.,					
April 30,	at 6 P.M.....			\$3.00	\$15	per diem					✓ \$18.00
May 1,	departed Pensacola, Fla.,				at 10 A.M.,	arrived Fort Walton Beach, Fla.,					
May 1,	at 7 P.M.....			\$3.00	\$15	per diem					✓ \$18.00
May 2,	departed Fort Walton Beach, Fla.,				at 10 A.M.,	arrived Panama City, Fla.,					
May 2,	at 6 P.M.....			\$3.00	\$15	per diem					✓ \$18.00
May 3,	departed Panama City, Fla.,				at 8 A.M.,	arrived Tallahassee, Fla.,					
May 3	at 7 P.M.....			\$3.00	\$15	per diem					✓ \$18.00
May 4,	departed Tallahassee, Fla.,				at 11 A.M.,	arrived Jacksonville, Fla.,					
May 4	at 3 P.M.....	\$2.00		\$5.00	\$15	per diem	\$2	garage			✓ \$27.00
May 5	departed Jacksonville, Fla.,				at 2 P.M.,	arrived Atlanta, Ga.,					
May 5	at 11 P.M.....			\$1.00	\$15	per diem	\$1	garage			✓ \$17.00
Totals					(see second page attached.)						

Approved

Total of Expenses

Checked

Amount Advanced

Audited

Balance Due

1368
[fol. 765]

PLAINTIFF'S EXHIBIT 103

(over)

765

The New York Times

Expense Statement

F R

Name Wayne Phillips

Feb. 11, 1956

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment	Bus Carfare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous Item	Amount
2/7	New York			7 -							
	Atlanta			4 -	3 87	1 50	50				
2/8	"			4 -						newspapers	15
	Tuscaloosa	20	30	7 -		8 25	2 -			"	20
2/9	"	1 38	20	2 20		1 50	25			"	25
	Birmingham	1 38	30	5 -		2 50				"	25
	Tuscaloosa			3 -		4 75	30			"	25
2/10	"	2 42	20	2 20	31 75	3 -	1 50			"	25
	Montgomery		40	8 -		4 50	70			notebooks	20
	"									copy paper	20
2/11	"	2 42	30	6 -	32 71	3 50	1 70			newspapers	25
	Tuscaloosa		30	2 80		5 25	80			"	20
Totals		7 80	2 -	54 20	68 01	34 75	7 75				238

Approved

Total of Expenses

~~173 86~~ 176 86 ✓

Checked

Amount Advanced

200. - (2/8, 2/10) ✓

By

Balance Due N.Y. Times

~~23 86~~ 23 17 ✓

Balance Due

766

[fol. 766]

Plaintiff's Exhibit 104

1369

The New York Times

Expense Statement

Week ending

Feb. 18, 1956

Name Wayne Phillips

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment (List each City)	Bus Carfare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous	
										Item	Amount
2/12	Tuscaloosa			1 40	12 50	7 25	40			newspapers	75
2/13	"			40	8 -	9 50	60			"	25
										Dinner - Ed Brown	7 -
										News Dir, Uot Ala	
2/14	"			60	15 25	7 50	1 -			Clothes shipped	5 -
										newspapers	25
2/15	"			20	6 20	7 75	70			"	25
2/16	"			40	5 15	8 50	80			"	25
										typewriter ribbon	75
										notebooks	20
2/17	"			1 -	6 20	9 -	1 20			newspapers	25
2/18	"			60	8 30	97 21	7 80	80		"	25
Totals				✓	✓	✓	✓	✓			✓
				4 60	61 60	97 21	57 30	5 50			15 25

Approved	Total of Expenses	241.41 ✓
Checked	Amount Advanced	#300 (2/14, 2/17) 323.14
Audited	Balance Due N.Y. Times	81.73 ✓
	Balance Due	

767

[fol. 767]

1370

PLAINTIFF'S EXHIBIT 103

The New York Times

Expense Statement

PA

Name Wayne PhillipsWeek Ending Feb. 25, 1956

Statements should be turned in weekly.

Hotel and other available vouchers should be attached.

All expenses must be itemized.

Dates	Assignment	Bus Carfare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous Item	Amount
2/19	Tuscaloosa		20	4 -		8 20	40			newspapers	75
2/20	"		50	7 25		7 20	60			"	25
										Lunch - J. Hammer	2 15
										ME, Tusc. News	
2/21	"		30	6 75		7 80	80			newspapers	25
										Conference Room	5 -
										Liquor, etc.	15 -
										(for round-table	
										interview with	
										8 Tusc. labor leaders)	
2/22	"	1 38	20	2 40	54 65	1 50	75			newspapers	20
	Birmingham	2 53	40	12 -	12 -	2 50	2 -			"	20
	Montgomery		20	4 40		5 15	75			"	25
2/23	"		60	6 20		8 15	60			"	25
2/24	"		40	7 80		7 60	40			"	30
2/25	"		50	8 50		8 40	80			"	35
										notebooks	20
										copy paper	30
Totals		3 91	3 30	59 30	66 65	56 50	7 10				2538

no receipt

[fol. 768]

PLAINTIFF'S EXHIBIT 106

Approved

Total of Expenses

222.11 ✓

Checked

Amount Advanced

\$100 (2/23)

184.73

Authorized

Balance Due N.Y. Times

Balance Due

40 38 ✓

768

1371

The New York Times

Expense Statement

Name Wayne Phillips

Week Ending

March 3, 1956

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment	Bus Carfare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous Item	Amount
2/26	Montgomery		80	8.50		7.40	60			newspapers	1 -
2/27	"		1 -	26		8.50	50			"	25
2/28	"		40	6.50	74.44	4.15	2.80	2.98		Dinner Rex Thomas, chief, AP bureau	5.30
	Birmingham		4.20			5 -	1.50			newspapers	25
2/29	"		50	6.80		8.20	80			notebooks	20
3/1	"		60	9.15		7.60	60			newspapers	30
3/2	"		40	6.20		8.40	60			"	30
3/3	"		60	8.20		7.80	1 -			"	30
Totals			430	69.55	74.44	57.35	8.40	2.98			8.40

Approved	Total of Expenses	225.42
Checked	Amount Advanced	\$200. (2/27) 25.42
Audited <i>pm c</i>	Balance Due N.Y. Times	151.42
	Balance Due	269

1372
[fol. 769]

PLAINTIFF'S EXHIBIT 107

450-E

The New York Times

Expense Statement

Name Wayne PhillipsDate March 10, 1956

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other regular charges must be itemized.

Dates	Assignment	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Fins	Rail road	Pullman Sleeper	Miscellaneous Item
3/4	Birmingham		40	7 40		9 50	65			Dinner - Mr + Mrs Leroy Sims - AP bureau chief 12 - newspapers 1 -
3/5	"		20	3 -		1 50	20			" 10
	Tuscaloosa		40	6 -		2 25				" 20
	Birmingham			5 -		5 15				" 20
3/6	"		60	18 -		9 40	60			" 20
3/7	"		10	5 -		1 50	1 50			" 10
	Tuscaloosa		30	6 80		6 40	75			note books 20
3/8	"		30	7 50	17 57	3 20	1 75			newspapers 20
	Birmingham					5 20	75			" 30
3/9	"		60	6 15		9 40	40			" 20
3/10	"		20	3 20		8 10	50			" 30

Totals

✓ ✓ ✓ ✓ ✓
510 68 65 17 57 61 40 7 10

Approved

Checked

Audited

PLAINTIFF'S EXHIBIT 108

[fol. 770]

1373

770

✓
174.22
8400 (3/6, 7/10) 254.20 ✓
164.95

The New York Times

Expense Statement

Name Wayne Phillips

Week finding

March 17, 1956.

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment <small>(City or City)</small>	Bus Carfare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous Item	Amount
3/11	Birmingham	✓ 1.38	10	3.60 ✓	144.82 ✓	1.25	1.75			newspapers	1-
3/12	Tuscaloosa		60.	12.20		6.30	.75			"	25
3/12	"		70.	10.30		8.20	.40			"	25
3/13	"		40.	8.20		7.80	.35			note books	30
										newspapers	35
										copy paper	30
										stationery	1.50
										stamps	1.49
3/14	"	2.42	60.	6.60 ✓	20.20 ✓	3.70	1.80			newspapers	25
3/15	Montgomery		20.	2.70		5.15	1.20			"	25
3/15	"		60.	8.20		8.60	.80			"	30
3/16	"		20.	2.60		1.70	.20			"	25
	Selma					2.20					
	Tuscaloosa		30.			6.15				"	20
3/17	Montgomery		10.	4.20		4.10	.20			"	30
	Birmingham		30.			5.40					
			dy 10								
		✓	✓	✓	✓	✓	✓				✓
	Totals	3.80	4.10	58.60	165.02	60.55	7.45				68

Approved	Total of Expenses	306.36 ✓
Checked	Amount Advanced	\$200. (3/14) 364.98 ✓
Audited <i>pm - calce</i>	Balance Due N.Y. Times	55.62
	Balance Due	

77/

1374
[fol. 771]

PLAINTIFF'S EXHIBIT 109

Times Expense Statement

PA

Name Wayne PhillipsDate March 24, 1956

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available for use only by trainees.

Dates	Assignment	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Fins	Rail road	Pullman Sleeper	Miscellaneous Item	Amount
3/18	Montgomery		40	5 40		5 20	60			newspapers	1 -
3/19	"		40	6 20		7 80	1 40			"	20
3/20	"		50	5 40		7 70	20			"	25
3/21	"		40	7 80		8 50	50			notebooks	40
3/22	"		40	8 -		5 10	40			newspapers	30
3/23	"		40	7 -		7 50	40			"	25
3/24	"		50	3 10	44 15	3 50	2 70			"	30
	Atlanta					4 20				"	2
	New York					7 -					
Totals			2 60	52 50	99 15	55 60	5 80				
Approved		Total of Expenses									
Checked		Amount Advanced									
Audited		Balance Due N.Y. Times									
		Balance Due									

4/1/56

Pay Invoice # 18 00

Exhibit # 4.45

RECEIVED
APR-5 1956
THE NEW YORK TIMES CO.
PER [Signature]

772

218.65
308.62
89.97

[fol. 772]

PLAINTIFF'S EXHIBIT 110

1375

Expense Statement

SUNDAY MAGAZINE ON SUBSCRIPTION
Each Monday
SEPT 16 - OCT. 8 - HUNTSVILLE, ALA.

Name GEORGE BARRETT

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment (City, State, etc.)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous	
										Item	Amount
9/16	ARRIVING DATE		1.00								
			3.15								
			3.75								
9/18	TO HUNTSVILLE, ALA.		3.36	7.95	6.76	16.25	1.25				
9/19	HUNTSVILLE		.75	3.75	6.76	23.50					
9/20	HUNTSVILLE (AND N.YORK)			4.95		12.50	3.00				
10/8	CHECKING OUT ROOM AND ABMA AFTER SPUTNIK ANNOUNCEMENT		6.30								
<p>DAILY AVERAGE NOT COMPUTED BECAUSE MEALS AND TIPS INCLUDE ENTERTAINMENT SEE ATTACHED MEMO</p>											
		<p>RECEIVED OCT 15 1957 THE NEW YORK TIMES CO. PER <i>E. Gonzalez</i></p>									
		<p>AMOUNT 104.98 VOUCHER NO. CODE 4001201 ENTERED CHECKED APPLIED TO ADVANCE ✓</p>									
Totals		<p>183 116 65 13 52 22 5 42 5</p>									
Approved	<i>George Barrett</i>	Total of Expenses				104.98					
Checked	<i>[Signature]</i>	Amount Advance				200.00					
Adjusted	<i>[Signature]</i>	Balance Due N.Y. Times				95.02					
		Balance Due				77.3					

[fol. 773]

1376

PLAINTIFF'S EXHIBIT 111

Two Times Expense Statement

Book Ending

On Sunday Magazine price on
Monday (Feb. 1 - Feb. 5)

Name

GEORGE BARRETT

Statements show

for weekly

Hotel and other available vouchers should be attached.

All expenses must be itemized.

Dates	Assignment (Print each day)	Bus Carfare	Tele- phone	Auto- mobile Fare	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous Item	Amount
Feb. 1	NY to Montgomery		1.75	8.45	7.75	6.25	1.25			Contributions to churches, Mont. Imp. Assoc.	(5.00)
Feb. 2	Montgomery		1.15	6.75	7.75	8.50	.50				
Feb. 3	"		3.87	7.25	7.75	7.75					
Feb. 4	"		20.12	50	7.75	15.00	1.25				
Feb. 5	Montgomery to N.Y.		13.15			5.50	.25				
<p><u>Daily Average \$20.50</u></p>											
<p>RECEIVED MAY 1 1957 THE NEW YORK TIMES CO. PER <u>E. H. Hargrave</u></p>											
<p>AMOUNT <u>148.32</u> VOUCHER NO. CODE <u>4 C. 81.201</u> ENDORSED CHECKED FILED</p>											
<p>Totals 74.77 48.10 31.00 53.00 3.75 5.15</p>											

Approved

Checked

Audited

NO/A

Total of Expenses

Amount Advanced

Balance Due N.Y. Times

Balance Due

\$ 148.32

\$ 20.00

\$ 51.68

[fol. 77A]

PLAINTIFF'S EXHIBIT 112

1377

774

The New York Times

Expense Statement

Name

GEORGE BARRETT

 for Montgomery ...
 Week ending -
 stay Dec 22 to Dec 24

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment	Bus Carfare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous	Item	Amount
12/22	to Montgomery			1.50								
				12.00								
12/22	to Atlanta & Monty			2.55	7.98	2.50						
				2.55		14.75						
				4.00								
				5.00								
12/22				1.90	3.25	7.98	13.50					
12/23				2.25	1.65	2.98	11.00					
12/24				3.66	4.65	7.00	1.00					
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> AMOUNT 120.51 VOUCHER NO. CODE 4-5-67-301 ENTERED CHECKED APPLIED TO ADVANCE ✓ </div> <div style="margin-top: 20px;"> <p>4-5-67-301</p> <p>DAILY AVERAGE \$22.00</p> <p>DAILY AVERAGE MEALS \$14.00</p> <p>HIRING A CAR FROM AVIS IN MANHATTAN</p> <p>Bill to Avis</p> </div>												
Totals				91.13	33.85	23.94	48.25	1.25				6.91
Approved				Total of Expenses				24.51				
Checked				Amount Advanced				300.00				
Audited				Balance Due N.Y. Times				175.49				
				Balance Due								

1378
[fol. 775]

PLAINTIFF'S EXHIBIT 113

Two Times Expense Statement

Week Ending

Montgomery, Ala. Salary for
Magazine

Statements should be turned in weekly.

Hotel and other available vouchers should be attached.

All expenses must be itemized.

Dates	Assignment	Bus Fare	Tele- phone	* Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous Item	Amount
11/28	N.Y. to Montgomery			2.20	6.18	8.35	75				
11/29	Montgomery			.45	3.40	6.18	11.75				
11/30	"			1.60	6.75	6.18	18.50				
12/1	"			2.10	5.50	10.37	12.75				
12/2	Montgomery & back to N.Y.			.40	6.45	8.50	75			Pamphlets, Pipes etc.	1.40
<p>* Did not purchase but P. & H. were for in expense this amount, etc.</p> <p>• Includes meals for interview with Seymour Weiss & wife, Cherry, Kyle, etc. members of commission.</p>											
<p>123.29</p> <p>6-6-20</p> <p>CHIEF</p> <p>APPLIED TO ADVANCE</p>											
<p>Daily average \$15.40 (4 days)</p> <p>Estimated \$16.50</p>											
<p>Totals 453.29 30.28 8.45 68.50 3.35 1.40</p>											

Approved	<i>[Signature]</i>	Total of Expenses	\$ 123.29
Checked	<i>[Signature]</i>	Amount Advanced	152.00
Audited	<i>[Signature]</i>	Balance Due N.Y. Times	26.71
		Balance Due	

776

[fol. 776]

PLAINTIFF'S EXHIBIT 114

RECEIVED
DEC 10 1956
THE NEW YORK TIMES CO.

1379

Sheet 1

The New York Times

Expense Statement

Name

Kihss, Peter Frederick

News Dept.

Week ending

March 2, 1956

Statements are filed weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment (List each city)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Fins	Rail- road	Pullman Sleeper	Miscellaneous Item	Amount
Assignments on Southern Desegregation Survey											
Jan. 19--	NY-Nashville			2 50	4 64	2 85	45				
Jan. 20--	Nashville				4 64	3 99				Newspapers	15
Jan. 21--	Nashville			1 20	4 64	4 82				Newspapers	15
Jan. 22--	Nashville & Montgomery			75 60	5 67	3 51	1 85			Newspapers	15
Jan. 23--	Montgomery			30 70	5 67	3 20				Newspapers	15
Jan. 24--	Montgomery			5 23	65	5 67	1 64			Newspapers	15
				2 04	(pay phone from State Capitol to Tuskegee)						
Jan. 25--	Montgomery & Tuskegee			1 62	55	5 67	3 51			Newspapers	15
Jan. 26--	Montgomery & Selma			15 65	5 67	1 92				Newspapers	25
				2 70	(pay phone from Selma to Tallahassee)						
Jan. 27--	Montgomery & Birmingham	2 53	3 70	60	7 21	1 58	3 90			Newspapers	31
					(bus to Birmingham)						
Jan. 28--	Birmingham			2 97	7 21	10				Valet	1 00
						15 16				Newspapers	30
										Printed call cards rush	2 75
Jan. 29--	Birmingham, Talladega & Anniston	2 70 1 65	2 60	1 65	7 21	3 63				Newspapers	40
Jan. 30--	Birmingham		9 06		7 21	4 13				Newspapers	75
Jan. 31--	Birmingham & Tallahassee		4 42	2 25	5 15	6 97	3 25			Newspapers	50
Feb. 1--	Tallahassee		1 50	1 95	5 15	3 19				Newspapers	35
Feb. 2--	Tallahassee, New Orleans, & to Mobile		3 89	1 00	6 36	3 21	60			Newspapers	25
Feb. 3--	Mobile	20	1 50	1 90	6 36	3 95	65			Laundry-valet	2 51
										Newspapers	50
Feb. 4--	Mobile		1 70		6 36	6 29				Valet	75
										Newspapers	35
Jan. 19-Feb. 4	Totals	7 08	42 13	19 20		73 55	10 80				12 32
											100.49

Approved

Total of Expenses

265.57 (see next sheet)

Checked

Amount Advanced

Audited

Mc Cabe

727

Balance Due N.Y. Times

Balance Due

1380
[fol. 777]

PLAINTIFF'S EXHIBIT 115

450-E

The New York Times

Expense Statement

PAID

Name

Clarence Dean city news dept

Week Ending

1 11 57

Statements should be turned in weekly.

All expenses must be itemized.

Hotel and other available vouchers should be attached.

Dates	Assignment (List Each City)	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Bus Sleeper	Miscellaneous	Amount												
12/26	(nom) Birmingham, Ala.	3.10	20	2.40		3.15	2.00																
12/27	"		40	5.10		5.45	1.00			news paper	25												
12/28	"	2.75	1.60	4.80	29.40	8.40	2.75			entertainment	4.10												
12/29	Tallahassee, Fla.		40	5.60		7.60	1.00			news paper	25												
12/30	"			5.50	24.93		1.50			entertainment	2.20												
12/31	Montgomery, Ala.	3.40				7.05				"	25												
1/1	"		1.40	5.05		8.10	1.25			"	25												
1/2	"		75	3.10		7.35	4.00			"	20												
1/3	"		1.60	3.15		8.50	1.50			entertainment	7.25												
4 p.m.	"	1.65	40	4.75	53.56	4.40	2.25																
<div>Daily Average Birmingham \$ 18.24</div> <div>" " Tallahassee \$ 16.29</div> <div>" " Montgomery \$ 17.20</div> <div>Entertainment \$ 11.85</div>																							
<table><tr><td>AMOUNT</td><td>1.59</td></tr><tr><td>VOUCHER No.</td><td></td></tr><tr><td>CODE</td><td>4-0-C-1-201</td></tr><tr><td>ENTERED</td><td>1</td></tr><tr><td>CHECKED</td><td></td></tr><tr><td>APPLIED TO ADVANCE</td><td>1</td></tr></table>												AMOUNT	1.59	VOUCHER No.		CODE	4-0-C-1-201	ENTERED	1	CHECKED		APPLIED TO ADVANCE	1
AMOUNT	1.59																						
VOUCHER No.																							
CODE	4-0-C-1-201																						
ENTERED	1																						
CHECKED																							
APPLIED TO ADVANCE	1																						
Totals		110.90	6.75	39.45	107.89	60.00	14.25				12.35												

Approved	P. J. Burnett	Total of Expenses	251.59
Checked		Amount Advanced	250.00
Audited	mg/A	Balance Due N.Y. Times	
		Balance Due	1.59

778

13

[fol. 778]

PLAINTIFF'S EXHIBIT 116

1381

New York Times Expense Statement

H. S. Salisbury

Week Ending

April 13, 1960.

Statement of Expenses for the Week Ending

All expenses must be itemized.

Receipts and other available vouchers should be attached.

Dates	Assignment	Bus Fare	Tele- phone	Auto- mobile Taxi	Hotel	Meals	Tips	Rail- road	Pullman Sleeper	Miscellaneous	Amount
4/1	Montgomery Ala			40.60	7.75	5.20	2.10			papers	20
4/2	"		2.50		7.75	10.20	1.40			papers pressing	40
	share car hire			25.00							
4/3	to Andalusia and back										
4/3	New Orleans		5.07	3.40	8.24	10.40	2.10			papers	60
4/4	Baton Rouge	2.09	5.33	4.10	10.30	10.05	1.80			"	40
4/5	"		10.46	6.35	10.30	11.10	2.40			valet	119
4/6	New Orleans		2.10		11.33					2	77
										papers	40
4/6	Birmingham		4.14	7.60	10.30	10.50	2.50			laundry	166
4/7	"		6.17	7.80	10.30	10.00	2.70			papers	50
4/8	"		2.60	6.40		10.30	2.60			valet	100
	from Birmingham									papers	550
	newark			3.35							
4/11			11.83								
4/12			10.13								
4/13			8.43								

DAILY AVERAGE - MONTGOMERY - 19.75

NEW ORLEANS - 20.75

BATON ROUGE - 24.75

BIRMINGHAM - 23.50

AMOUNT	120.59
VOUCHER No.	
CODE	6557-1242
ENTERED	12
CHECKED	
APPLIED TO ADVANCE	

Totals

2.09 14.16 17.00 16.27 77.75 17.60

Approved

Total of Expenses

320.89

Checked

Amount Advanced

200

Audited

Balance Due N.Y. Times

Balance Due

120.89

[fol. 779]

1382

PLAINTIFF'S EXHIBIT 117