PLAINTIFF'S EXHIBIT

CAP-834

J-w-D 5149-64

CAPCO PIPE COMPANY, INC.

Birmingham, Alabama

February 23, 1981

PROCESSED
FEB 24 1981

TO: Mr. W. H. Beasley

FROM: Mr. W. R. Perrell

SUBJECT: Exhibit Booth Space
1981 AWWA Annual Conference and Exposition
June 7-11, 1981
St. Louis, Missouri

Would you please issue a check for the balance on the exhibit booth space for subject conference in the amount of $1,237.50, and made payable to:

American Water Works Association
6666 W. Quincy Avenue
Denver, Colorado 80235
Attn: John F. Killeen

Please give the check to Martha Forester so that it can be forwarded along with other information. Thank you.

WRP:mf

TRAN CODE 123 VNDR 1250
INVOICE NO.
INVOICE DATE 022381
REGISTER 02954
GL ACCT 5149-64
DUE DATE 032581
INVOICE AMT 1,237.50 CR.
DISCOUNT CR.
HOLD CODE

PAID

P. O. BOX 2435 · BIRMINGHAM, ALABAMA 35255

05896

VENDOR	REFERENCE NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT OR DEDUCTION	BALANCE
AMERICAN WATERWORKS	005896		02/23/81	1,237.50	.00	1,237.5
**********		CHECK TOTAL				1,237.5

61-1
620

THE FIRST NATIONAL BANK OF BIRMINGHAM
BIRMINGHAM, ALABAMA

CEMENT ASBESTOS PRODUCTS COMPANY

05896

CHECK NO.	DATE	AMOUNT
005896	3/25/81	EXACTLY $****1,237.50

PAY TO THE ORDER OF
AMERICAN WATERWORKS
6666 W QUINCY AVE
DENVER CO 80235

PAID
NOT NEGOTIABLE

⑈005896⑈ ⑆062000019⑆ 00⑈0409?15⑈

Check mailed by Accounting 3/25/81 per Frank Phillips. TW

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