

VINYL CHLORIDE SAFETY ASSOCIATION

TREASURER'S REPORT

BOSTON MEETING 1989
Marriott Cambridge Hotel

BALANCE	(after close-out of San Francisco expenses)	2785.76
REGISTRATION @ Boston - 1989	(69 MEMBERS @ \$60.00)	4140.00
	Total Credits	<u>6925.76</u>

EXPENSES at BOSTON (Sept 28 - 29, 1989)

RENTED AUDIO VISUAL EQUIPMENT (Incl. tax)

Sept. 27	10.50
Sept. 28	126.00
Sept. 29	283.50
Recording and audio equipment incl. tax (total)	<u>420.00</u>

FOOD SERVICES (Sept 28)

Lunch (Sept 28 for 69 people @ \$20.50/per)	1414.50
Morning Coffee Break & Refreshments (Sept 28 for 65 people)	471.25
Afternoon Break (Sept 28 for 65 people)	256.75
Set up fee	300.00
Tax:	122.13
Sub Total	<u>2564.63</u>

FOOD SERVICES (Sept 29)

Morning Coffee Break (Sept 29 for 69 people)	500.25
Set up fee	200.00
Tax:	35.01
Sub total	<u>735.26</u>

TOTAL FOOD and AUDIO VISUAL CHARGES:

3719.89

MISCELLANEOUS

Charge for xerox copies	100.00
Secretarial and misc. fees	14.50
Sympathy remembrance	57.00

Sub Total 171.50

Grand Total of Expenses at Boston 3891.39

2600
129.39

2

Balance (after Boston done out)

6925.76
3891.39

3034.37

CREDIT LINE
 For **Card Payments and Cash Advances**
 Available at the end of the month

CLOSING DATE
 NOV 10 1989

ACCOUNT NUMBER

Make Check Payable To:
CARD SERVICES DIVISION
 All Payments To Be Mailed To:
 P.O. BOX 60028
 NEW ORLEANS, LA. 70160-0028

Hand for Betty Bitter

POSTED DATE	TRANSACTION DATE	NEW ACTIVITY	AMOUNT
101689	101289	SHRIMP BOAT GALVESTON TX REF NO. 79236009286850581529900	10.20
101689	101289	THE HOME DEPOT 570 HOUSTON TX REF NO. 79239009286921231120007	10.80
101789	100789	ASHFORD FLORIST HOUSTON TX REF NO. 75109429287105848053314	59.00
103189	102989	SUBURBAN EMERGENCY CTR HOUSTON TX REF NO. 79420999303200018802024	37.00
110289	102989	WALGREN 00001585 HOUSTON TX REF NO. 89410199305142014146780	18.21
110389	110389	PAYMENT-THANK YOU REF NO. 75315759307923070854506	37.76
110789	110489	FOLEY'S-DOWNTOWN #31 HOUSTON TX REF NO. 79442989309004369034487	61.01
***** LAST ITEM *****			

GCC 002598

BALANCE SUBJECT TO FINANCE CHARGES		MONTHLY PERIODIC RATE 1.825	CORRESPONDING ANNUAL PERCENTAGE RATE 21.90	NO. OF DAYS IN BILLING CYCLE 29
CASH ADVANCES:	\$.00	SUMMARY OF ACTIVITY SINCE YOUR LAST STATEMENT		
PURCHASES:	\$.00			
PERIODIC FINANCE CHARGE	\$.00	DESCRIPTION	CASH ADVANCE	RETAIL PURCHASES
ON CASH ADVANCES:	\$.00	Previous Balance		3776
ON PURCHASES:	\$.00	- Payments		3776
TRANSACTION FINANCE CHARGE	\$.00	- Credits		
ON NEW CASH ADVANCES	\$.00	+ Adjustments		
ANNUAL PERCENTAGE RATE 21.90%		+ New Activity		19622
		+ FINANCE CHARGE		19622
		= New Balance		19622

Credit Granted by HIBERNIA NATIONAL BANK
 THRU: MEMORIAL BANK, N.A.

MINIMUM PAYMENT DUE \$10.00
 PAYMENT DUE DATE DEC 5 1989

Direct Inquiries to: CARD SERVICES DIVISION
 P.O. BOX 61132, NEW ORLEANS, LA. 70161-1132
 504 587-3333 TOLL FREE 1 800 456-2585

REPORT LOST OR STOLEN CARDS TO
 504 587-2715
 AFTER HOURS 1 800 554-5722

429A (11/89)

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

12105

Membership of the Vinyl
Clouds Safety Association
Mrs Ledrino, Chairman

Thank you so much for
the Peace Lily Plant and
the beautiful letter of
sympathy. We thought of all
of you as friends and I will
miss seeing your friendly faces.
I am sure the memories I have
of past meetings will comfort
me in years to come. - Betty Betten

GGC 002599

Vista Chemical Company

900 Threadneedle
Houston, Texas 77079
(713) 588-3000

P.O. Box 19029
Houston, Texas 77224
Fax (713) 588-3236

November 21, 1989

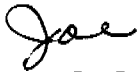
VISTA

Mr. Jim Gabbett
Georgia-Gulf Corporation
P. O. Box 629
Plaquemine, LA 70765

Dear Jim:

As we agreed in Boston, I had a plant sent to Betty Bitten on behalf
of the VCSA. The cost was \$59.00. I have attached a copy of my
Mastercard statement and a note from Betty thanking us for the
plant.

Sincerely,



J. C. Ledvina
Director, Environmental Activities

dlj

Attachment

GGC 002600

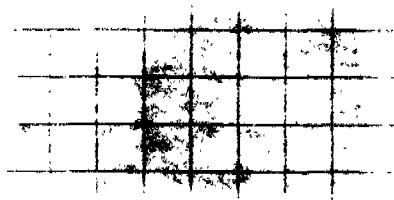
SUBJECT.....

10/4/88

Jim,

Here is the check for the 2
rooms which were credited to my
bill in San Francisco.

Bob Aubre



GGC 002601

Thank you for choosing the Boston Marriott Cambridge Hotel on your trip to the Boston area. We trust your stay was enjoyable, and hope to see you again soon. At your convenience we would certainly appreciate your comments on our "Will You Let Me Know" form. We appreciate your business and continued patronage.

ROOM	VISTA CHEMICALS	100 CP. 30/89	1007
	NAME	RATE	DEPART
TYPE	VISTA CHEMICALS	10.27.89	1001
	FIRM OR GROUP	PLAN	ARRIVE
ROOM CLERK	27121	PAYMENT	GROUP MASTER C/P.
	ADDRESS		

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/07	BANQUET	3886088	10.50	.50
07/10	BANQUET	3886088	2149.83	107.13
07/13	BANQUET	3886088	116.00	6.00
07/15	BANQUET	3886088	313.10	15.00
07/17	BANQUET	3886111	110.00	10.00
07/17	BANQUET	3886111	323.25	25.00
07/19	BANQUET	3886111	233.80	13.50
07/19	CASH	OK DWR	1000.00	
07/19	CASH	OK DWR	2719.87	
		3719.89	3719.89	7714

69 x 60.00 = 4140

3720

SURPLUS

720

2719.89

1322.00 Subst 10/9/89

4041.89

Net 100.00

GOC 002602

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

3886056

FUNCTION REGISTRATION

BILLING

ADDRESS

BEO 5211

Mayes

FMS# 5431

[illegible]

CUSTOMER COPY

3886088

FUNCTION **MEETING**

ROOM **MM JAL SALES** DAY **THURSDAY** DATE **9-28-89**

BILLING

ADDRESS

BRO 5198

Mayer

PMS# 5431

[illegible]

GGC 002604

CUSTOMER COPY

52

3886089

FUNCTION MEETING

ROOM **MR JAL SALES** DAY **THURSDAY** DATE **9-28-89**

BILLING

ADDRESS

BEO 5198

Mayer

FMS# 5431

SGC 002605

CUSTOMER COPY

3886090

FUNCTION MEETING

ROOM **MR JAL SALES** DAY **THURSDAY** DATE **9-28-89**

BILLING

ADDRESS

BEO 5198

Mayer

PMS# 5431

[illegible]

GGC 002606

CUSTOMER COPY

5.000

MASSACHUSETTS HOTEL

CHAS. H. HARRIS

GGC 002608

3886113

GROUP **VISTA CONCHA**

FUNCTION ~~SECRET~~

ROOM **RM 3438** DAY **FRIDAY** DATE **9-19-65**

BILLING

ADDRESS.

END 5199

Mayo

PNB# 5431

[illegible]