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	6925.76

<u>EXPENSES at BOSTON (Sept 28 - 29, 1989)</u>

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)	420.00

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	2564.63

FOOD SERVICES (Sept 29)

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

41-

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
	1291.39

2

Balance (after Boston close out)

6925.76
3891.39

3034.37

CREDIT LINE (For [illegible] Purchases and Cash Advances)		CLOSING DATE
TOTAL LINE	AVAILABLE at BILLING	NOV 10 1989
[redacted]	[redacted]	ACCOUNT NUMBER
		[redacted]

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

Plant for Betty Bitter

POSTING 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	WALGREEN 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 *-*-*-*-*-*-*	

BALANCE SUBJECT TO **FINANCE CHARGES**	
CASH ADVANCES:	$.00
PURCHASES:	$.00
PERIODIC **FINANCE CHARGE** ON CASH ADVANCES:	$.00
ON PURCHASES.	$.00
TRANSACTION **FINANCE CHARGE** ON NEW CASH ADVANCES	$.00
ANNUAL PERCENTAGE RATE	21.90%

MONTHLY PERIODIC RATE 1.825
CORRESPONDING **ANNUAL PERCENTAGE RATE** 21.90
NO. OF DAYS IN BILLING CYCLE 29

SUMMARY OF ACTIVITY SINCE YOUR LAST STATEMENT

DESCRIPTION	CASH ADVANCE	RETAIL PURCHASES	TOTAL
Previous Balance		3776	3776
− Payments		3776	3776
− Credits			
+ Adjustments			
+ New Activity		19622	19622
+ FINANCE CHARGE			
= New Balance		19622	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

F429A (R 03/88)

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Membership of the Vinyl
Chloride Safety Association
Mr Lidvina, 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

Vista Chemical Company
900 Threadneedle
Houston, Texas 77079
(713) 588-3000
P.O. Box 19029
Houston, Texas 77224
Fax (713) 588-3236

VISTA

November 21, 1989

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,

Joe

J. C. Ledvina
Director, Environmental Activities

dlj

Attachment

SUBJECT

10/4/88

Jim,

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

Bob Oubre

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	**NAME** VISTA CHEMICALS	**RATE** [illegible]	**DEPART** 09/30/89	**TIME** [illegible]	
TYPE	**FIRM OR GROUP** VISTA CHEMICALS	**PLAN**	**ARRIVE** 09/27/89	**TIME**	
ROOM CLERK 7722	**ADDRESS** [illegible] SAN MATEO AUSTIN TX	**PAYMENT** CA EPO GROUP MASTER ACC.			

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
09/27	BANQUETR	3886056	10.50		.50
09/28	BANQUETR	3886095	2149.63		107.13
09/28	BANQUETR	3886137	[illegible]		6.00
09/28	BANQUETR	3886190	[illegible]		15.00
09/29	BANQUETR	3886114	110.70		10.00
09/29	BANQUETR	3886112	328.25		25.00
09/29	BANQUETR	3886112	133.50	100.00	13.50
09/29	CASH	CK DWR		1000.00	
09/29	CASH	CA DWR		2719.89	
			3719.89	= 3719.89	177.14

69 × 60.00 = 4140
3720
surplus 420

2719.89
1322.00 10/4/89
4041.89

due 100.00

Signature X____________________

MARRIOTT HOTELS 3886056
BANQUET DEPARTMENT

GROUP VISTA CHEMICALS

FUNCTION REGISTRATION

ROOM JAL MH SALES DAY WED DATE 9-27-89

BILLING
ADDRESS

BEO 5211

Mayes

PMS# 5431

COVERS		AMOUNT
1	Easel @ $10.00+	$ 10.00
	SALES TAX ON $ 10.00	$ .50
	r.j.m. **TOTAL** ▶	$ 10.50

52

CUSTOMER COPY

MARRIOTT HOTELS 3886088

BANQUET DEPARTMENT

GROUP VISTA CHEMICALS

FUNCTION MEETING

ROOM MH JAL SALES DAY THURSDAY DATE 9-28-89

BILLING ADDRESS

BEO 5198

Mayer

PMS# 5431

COVERS		AMOUNT
65	Coffee @ $4.75pp+	308.75
65	Coffee @ $3.95pp+	256.75 ~~451.75~~
69	Lunch @ $ 20.50pp+	1414.50
65	coffee refresh @ 2.50ea	162.50
	SALES TAX ON $ 2142.50 ~~[illegible]~~	107.13 ~~[illegible]~~
	wjp TOTAL ▶	~~[illegible]~~ 2249.63

GGC 002604

5%

CUSTOMER COPY

MARRIOTT HOTELS 3886089
BANQUET DEPARTMENT

GROUP VISTA CHEMICALS

FUNCTION MEETING

ROOM MH JAL SALES DAY THURSDAY DATE 9-28-89

BILLING
ADDRESS

BEO 5198

Mayer

PMS# 5431

COVERS		AMOUNT
1	easel @ $10.00+	10.00
1	mic. @ $20.00+	20.00
1	overhead @ $35.00+	35.00
1	screen @ $20.00+	20.00
1	35mm @ $35.00+	35.00
	SALES TAX ON $120.00	6.00
wjp	**TOTAL**	126.00

5%

CUSTOMER COPY

MARRIOTT HOTELS 3886090

BANQUET DEPARTMENT

GROUP VISTA CHEMICALS

FUNCTION MEETING

ROOM MH JAL SALES DAY THURSDAY DATE 9-28-89

BILLING ADDRESS

BEO 5198

Mayer

PMS# 5431

COVERS		AMOUNT
	Set up fee @ $300.00+	300.00
	SALES TAX ON $ 300.00	15.00
	w/p TOTAL	315.00

CUSTOMER COPY

MARRIOTT HOTELS [illegible]

BANQUET DEPARTMENT

GROUP: [illegible]

FUNCTION: [illegible]

ROOM: [illegible] DAY [illegible]

ADDRESS [illegible]

Marriott Hotels [illegible]

[illegible]

MARRIOTT HOTELS 3886113

BANQUET DEPARTMENT

GROUP VISTA [illegible]

FUNCTION [illegible]

ROOM [illegible] DAY FRIDAY DATE 9-29-[illegible]

BILLING
ADDRESS

[illegible] 5199

Mayo

[illegible] 5431

COVERS		AMOUNT
1	[illegible]	20.00
1	[illegible]	75.00
1	[illegible]	35.00
1	[illegible]	30.00
1	[illegible]	35.00
1	[illegible]	75.00
	[illegible]	[illegible]
	TOTAL	[illegible]

[illegible]