GOF 1954 REV. 4/62 4/62

DEBIT/CREDIT MEMO

CREDIT/DEBIT # 4940017

TO Mac Gregor Lead - Chicago
Attn: Bob Witherspoon

FROM Chemicals Group - AP

TAKEN INTO ACCOUNT IN THE MONTH OF July

NAME	DETAIL	AMOUNT
Automotive Rentals, Inc.	Inv. No. BN-19617	202.17
Dialog Information Services, Inc.	Inv. No. 00142190 82474	107.94
	Inv. No. 00142190 82473	103.11
Controlled Maintenance Corp.	Inv. No. 0002085	5.50