GOF 1984 REV. 4/62 4/62

DEBIT/CREDIT MEMO

CREDIT/DEBIT # 4940010

TO Mac Gregor Lead - Chicago
Attn: Bin Witherspoon

FROM Chemicals Group - AP

TAKEN INTO ACCOUNT IN THE MONTH OF May

NAME	DETAIL	AMOUNT
Automotive Rentals Inc.	Inv. No. BN-16176	$ 202.17
Controlled Maintenance Services Inc.	Inv. No. 0002025	5.50

TOTAL AMOUNT CREDITED / DEBITED (circled) 207.67

Pat Longo