

INTER-OFFICE CHARGE ☒
CREDIT ☐



To Denison 27260 Issued By HAC

EXPLANATION (see Systems 1531 for instructions)	AMOUNT
Chk # 224830 Marsh & McJenna	
Ocean Transit Ins - Sea Ins Co	
Charge orb-order GPD 4248	115 48

RESP OR DIVISION	ACCOUNT NUMBER	PLT RESP CODE	PLT EXP CODE	ANALYSIS CODE	JOB ORDER NUMBER	QUANTITY OR FRT NUMBER	DEBIT	CREDIT
	61103						115-	
	63910						48	
	27260							115 48

FORM 3-14B

NO 02652 DATE 11/10/67

PRINTED IN U.S.A. A

MTC 013106

PLEASE FILE IN

NO 02652

INTER-OFFICE CHARGE ☒
 CREDIT ☐

To DENISON P32 Issued By DPC

EXPLANATION (see Systems 1531 for instructions)	AMOUNT
DENVER DPC COMPUTER BILLING CHARGES	
FOR THE MONTH OF: <u>Sept 1977</u>	237 -
NUMBER OF INVOICES: <u>526</u>	

RESP OR DIVISION	ACCOUNT NUMBER	PLT RESP CODE	PLT EXP CODE	ANALYSIS CODE	JOB ORDER NUMBER	QUANTITY OR FRT NUMBER	DEBIT	CREDIT
	62912	831					237 -	
	27026							237 -

PLEASE FILL IN



NO

[illegible]

Issued By

PLEASE FILL IN

NO

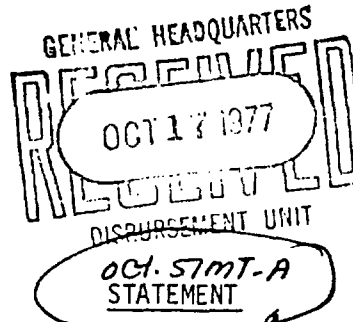
NO. 02654 DATE 10/77

MTC 013108



Mr. BUSINESS CARD

Johns-Manville
Accounts Payable
Ben-Caryl Ranch
Denver, Colorado 80217



Blanket

10-25

Page 1

October 14, 1977

RESP CODE	ACCT#	EMPL.SLSM	NAME	INV#	PRICE	TAX	TOTAL
B15801	72-670	14848-171	F. Develle	09298	10.75	.70	11.45
B15801	72-760	18169-212	L. Berry	09299	10.75	.70	11.45
B16401	72-660	17837-491	A. Folcher	08307	14.75	.96	15.71
B17201	72-660	28443-182	S. Ulrey	07366	10.75	.70	11.45
B34026	62-660	06429	F. LoMonaco	08975	10.75	.70	11.45
B34026	62-660	17107	L. Grable	08976	10.75	.70	11.45
C11401	72-726	18789-171	J. Johnson	07582	10.75	.70	11.45
C11401	72-726	12178-141	J. Timen	07580	10.75	.70	11.45
E13007	72-726	12691	N. Fratantuono	05923	10.75	.70	11.45
G08301	73-660	17275	M. Seiden	06334	10.75	.70	11.45
G08301	73-660	18660	K. Crossley	10672	10.75	.70	11.45
G08301	73-660	19173	G. Faas	06330	10.75	.70	11.45
G03301	73-660	21808	W. Simpson	07314	10.75	.70	11.45
G08301	73-660	23838	L. Kayser	10670	10.75	.70	11.45
G08301	73-660	24400	S. Bratek	10671	10.75	.70	11.45
G08301	73-660	24774	J. Perkins	05801	10.75	.70	11.45
G69037	72-660	01760	T. Sill	06143	14.75	.96	15.71
G03001	73-660	13175	R. Bengtson	08564	10.75	.70	11.45
G32701	72-660	24239-131	K. LeBlanc	10198	10.75	.70	11.45
G36201	72-660	23229-031	P. Wall	08436	10.75	.70	11.45
G01001	73-660	03596	J. Swensen	06318	10.75	.70	11.45
G03201	72-660	29121	G. White	08546	10.75	.70	11.45
G20601	72-660	11445	J. Waldron	08334	10.75	.70	11.45
G322001	72-660	17223-161	J. Anderson	09372	10.75	.70	11.45
G49001	72-681	03924-091	G. Hunt	09708	10.75	.70	11.45
G21601	73-770	10245	J. Hovde	06205	10.75	.70	11.45
G23601	72-726	07633	F. Richards	09916	10.75	.70	11.45
G27701	73-726	18980-091	J. Pfleger	09519	10.75	.70	11.45
G46401	72-660	29166	K. Smith	09074	10.75	.70	11.45
G46501	72-726	22500-023	P. Roberts	08891	10.75	.70	11.45
G00001	27-082	14265	D. Jennings	06513	10.75	.70	11.45
G00001	62-660	28887	K. Silver	07475	10.75	.70	11.45
G01301	87-660	26735	W. McAfee	05336	10.75	.70	11.45
G01401	87-660	01616	H. Reynolds	05199	10.75	.70	11.45
G50401	88-660	29182	S. Graham	05477	10.75	.70	11.45
G09801	88-660	29192	J. Gerber	09800	10.75	.70	11.45
G30301	88-660	28543	J. Little	0931	10.75	.70	11.45

x00026 2704

x00035 27916

x00001 27026

x0001 270

TOTAL \$ 432.17

1235 West Alameda Avenue

Denver, Colorado 80223

(303) 778-7071

MTC 013109

