AUTOMOTIVE RENTALS, INC.
P.O. BOX 418 MAPLE SHADE, NEW JERSEY 08052
Area Code 609-778-1500

N9234

LESSEE NO. 0244. 11 DUE 07/15/81

INVOICE NO. BN-98261

PAY TO: THE BANK OF NEW YORK
P.O. BOX 10299
NEWARK NEW JERSEY 07101

AMERICAN CYANAMID CO
GENERAL DIVISION
ATTN MR CHARLES WOEHRLE
BERDAN AVE
WAYNE NJ 07472

RENTAL PERIOD FOR MONTH OF JULY

IN/OUT SERVICE DATE	LESSEE DATA	VEHICLE NUMBER		YEAR	MAKE	PAY NO.	AMOUNT	MGMT. FEE	MISC.	SALES TAX STATE	SALES TAX RATE	SALES TAX AMOUNT	TOTAL AMOUNT
5/13/81	AMER. CYANAMI		96037B	81	CADLC	002	888.15	62-903-163-027		NJ	5.00	44.41	932.56
5/12/81	ANDERSON	0186	95807B	79	CHEVO	029	146.54	58-604 914-027		OHIL	4.50	6.59	153.13CR
5/12/81	ANDERSON	0186	95807C	81	CHEVO	002	536.54	58-604 914-027		OHIL	4.50	24.14	560.68
2/28/81	ANDREWS	0218	96120B	81	FORDO	005	270.68	11-019-001-027		GEO	3.00	8.12	278.80
5/02/80	ARNDT	0263	95482B	80	CHEVO	014	191.48	58-648-915-027		ILL			191.48
0/29/80	AVINGER	0328	95344D	80	CHEVO	013	189.47	58-080 903-027		SC	4.00	7.58	197.05
4/01/81	BAKER		96397	81	CHEVO	003	303.64	58-641 923-027		CALS	6.00	18.22	321.86
5/17/80	BARKER	0424	95901B	80	CHEVO	016	194.78	58-602 914-027		MIC	4.00	7.79	202.57
5/06/81	BASS	0491	95410C	81	FORDO	002	245.18	11-046 001-027		MAS	5.00	12.26	257.44
1/08/79	BERRES	0701	95189C	80	CHEVO	020	189.15	11-019-001-027		OHIL	4.50	8.51	197.66
1/30/79	BLICK	0840	95174D	80	FORDO	020	196.30	58-602 914-027		OHI	4.00	7.85	204.15
5/08/78	BODE	0868	95739A	78	FORDO	038	128.94	58-606-935-027		TEX			128.94
3/21/80	BOOTH	0930	96145A	80	CHEVO	016	216.48	58-607-908-027		KY			216.48
3/31/81	BRESLING	1075	96105B	81	FORDO	004	322.26	58-605 927-027		TEX			322.26
1/09/80	BRINSON	1098	96099A	80	FORDO	018	219.68	10-010 236-027		GEO4	4.00	8.79	228.47
5/21/80	BROCK	1112	96355	80	FORDO	014	211.29	58-641 939-027		CALS	6.00	12.68	223.97
2/17/79	BRYCE	1198	95523C	80	FORDO	019	198.17	58-043 918-027		NJ	5.00	9.91	208.08
4/19/79	BURCH	1242	96228	79	CHEVO	027	171.29	58-607 908-027		TEN	6.00	10.28	181.57
5/24/79	CALLAGHAN	1370	95262B	79	FORDO	028	152.18	58-648 915-027		NJ	5.00	7.61	159.79
1/16/78	CANNON	1397	95390B	79	CHEVO	032	156.78	58-605 935-027		ALA	1.50	2.35	159.13
1/07/80	CENTERBURY	1394	96367	81	CHEVO	008	266.09	58-607 913-027		WVA	6.00	16.00	282.09
4/07/81	CHAD		96390	81	CHEVO	003	302.69	58-605 919-027		CALS	6.00	18.16	320.85
4/07/81	CHARLAND	1538	95050D	81	CHEVO	003	250.14	58-644 914-027		KY			250.14

AUTOMOTIVE RENTALS, INC.
P.O. BOX 418 MAPLE SHADE, NEW JERSEY 08052
Area Code 609-778-1500

LESSEE NO. 0244-11 DUE 07/15/81

INVOICE NO. BN-98284

PAY TO: THE BANK OF NEW YORK
P.O. BOX 10299
NEWARK NEW JERSEY 07101

AMERICAN CYANAMID CO
GENERAL DIVISION
ATTN MR CHARLES WOEHRLE
BERDAN AVE
WAYNE NJ 07472

RENTAL PERIOD FOR MONTH OF JULY

IN/OUT SERVICE DATE	LESSEE DATA	VEHICLE NUMBER		YEAR	MAKE	PAY NO.	AMOUNT	MGMT. FEE	MISC.	SALES TAX			TOTAL AMOUNT
										STATE	RATE	AMOUNT	
01/08/79	CHEVEY	1553	95767B	79	CHEVO	030	157.59	58-605	918-027	ORE			157.59
01/12/81	CLAGETT	1611	95241C	81	CHEVO	006	282.45	58-644	906-027	NC	2.00	5.65	288.10
02/11/80	COLQUITT	1741	95749C	80	CHEVO	017	193.21	58-016	901-027	NJ	5.00	9.66	202.87
12/04/79	CONNOR	1788	95718B	80	CHEVO	019	189.98	58-043	924-027	OHIL	4.50	8.55	198.53
02/15/79	COOK	1821	95375C	79	CHEVO	029	156.97	58-001	907-027	NC	2.00	3.14	160.11
04/20/78	COOKE	1828	95687A	78	CHEVO	039	119.88	58-604	914-027	OHIM	5.50	6.59	126.47
07/08/80	CORTIGENE		96360	80	CHEVO	012	207.22	58-602	915-027	MIC	4.00	8.29	215.51
05/21/79	DAVIS	2168	96104A	79	FORDO	026	161.54	58-607	002-027	ARZ3	4.00	6.46	168.00
05/17/78	DESJAEF	2281	95062B	78	CHEVO	038	124.22	11-019	001-027	NY7	7.00	8.70	132.92
01/29/80	DEVIVO	6186	95372C	80	CHEVO	018	210.13	58-602	915-027	NC	2.00	4.20	214.33
02/20/79	DINSMORE	8487	95462B	79	FORDO	029	156.92	58-618	923-027	TEK			156.92
06/29/79	DIXON	2375	95135B	79	CHEVO	025	172.00	58-641	923-027	WASK	5.74	9.87	181.87
01/21/80	DOHERTY	2394	95986B	80	CHEVO	018	192.88	58-604	906-027	NJ	5.00	9.64	202.52
01/31/81	DOYLE	2484	95052C	81	FORDO	006	289.83	58-605	928-027	IND	4.00	11.59	301.42
12/23/78	DUFF	2534	95542B	79	FORDO	031	157.02	58-043	919-027	TEK			157.02
01/20/81	DUNCAN	2556	96378	81	AMC	006	342.70	58-607	035-027	PA	6.00	20.56	369.26
11/30/79	EARLEY	2622	95951B	80	CHEVO	020	193.61	68-080	908-027	NC	2.00	3.87	197.48
03/29/79	EFFENBERGER	2663	95556B	79	CHEVO	028	153.02	58-607	905-027	PA	6.00	9.18	168.20
03/10/81	FAHEY	2857	96382	81	FORDO	004	293.69	58-607	924-027	NEXX	4.75	13.951	307.64
04/03/79	FLINK	3051	95137B	79	CHEVO	027	158.67	58-016	914-027	CAL	6.50	10.311	168.98
05/02/80	FRANK	3152	95994B	80	CHEVO	014	207.01	58-917	002-027	NJ	5.00	10.35	217.36
03/10/81	FREGOSO	319	95731C	81	FORDO	004	252.37	11-019	001-027	CAS	6.50	16.475	274.10
12/12/80	FRIDGE	3214	95991B	81	CHEVO	007	286.91	11-019	001-027				286.91

CY0002044

AUTOMOTIVE RENTALS, INC.
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Area Code 609-778-1500

LESSEE NO. 0244 11 DUE 07/15/81

INVOICE NO. BN-98261

PAY TO: THE BANK OF NEW YORK
P.O. BOX 10299
NEWARK NEW JERSEY 07101

AMERICAN CYANAMID CO
GENERAL DIVISION
ATTN MR CHARLES WOEHRLE
BERDAN AVE
WAYNE NJ 07472

RENTAL PERIOD FOR MONTH OF JULY

IN/OUT SERVICE DATE	LESSEE DATA	VEHICLE NUMBER		YEAR	MAKE	PAY NO.	AMOUNT	MGMT. FEE	MISC.	SALES TAX			TOTAL AMOUNT
										STATE	RATE	AMOUNT	
11/12/79	GAFFNEY	3291	96322	80	CHEVO	020	214.40	11-042-001-027		ILL2	6.00	12.86	227.26
07/11/79	GENTRY	3405	95357C	79	FORDO	024	177.79	58-605	927 027	TEX.			177.79
07/16/79	GEORGE	3406	96072B	79	CHEVO	024	174.86	58-602	111 027	TEX.			174.86
04/26/80	GERARD	3412	95474C	80	FORDO	015	213.48	58-001	907-027	NJ	5.00	10.67	224.15
05/07/81	GRAHAM	3652	95409C	81	CHEVO	002	254.66	58-080	903-027	NC	2.00	5.09	259.75
01/27/79	GRENIER	3720	95132B	79	FORDO	030	153.15	62-911-209-027		NJ	5.00	7.66	160.81
06/15/79	GRENIER	3720	95925B	79	CHEVO	025	156.47	62 911 209 027		NJ	5.00	7.82	164.29
05/31/79	GRENIER	3720	96036A	79	FORDO	028	150.83	62 911 209 027		NJ	5.00	7.54	158.37
01/31/80	GRENIER	3720	96282	80	CHEVO	018	188.35	62 911 209 027		NJ	5.00	9.42	197.77
02/10/81	HAMILTON	3910	96076B	81	CHEVO	005	287.97	58 605 909 027		SC	4.00	11.52	299.49
01/10/80	HAVLICEK	4104	96160A	80	CHEVO	018	192.88	58-021	903 027	NJ	5.00	9.64	202.52
04/12/78	HENDRY	4214	95812A	78	CHEVO	039	110.74	58-080	903-027	NJ	5.00	5.54	116.28
12/01/80	HIGHTE	3866	96368	81	FORDO	007	267.05	58 605	909 027	NC	2.00	5.34	272.39
02/15/80	HIGHTOWER	4311	95071D	80	FORDO	017	217.57	58 641	923 027	CAL5	6.00	13.05	230.62
07/19/77	HOLME	4432	95778A	77	CHEVO	048	114.11	58 607	036 027	TEN.	6.00	6.85	120.96
06/28/79	HOLROYDE	4475	95915B	79	FORDO	025	151.67	58 648	915 027	OHIL	4.50	6.83	158.50
07/23/79	HOOPER	4489	95249B	79	CHEVO	024	173.32	58 024	902 027	NJ	5.00	8.69	181.99
04/27/81	HOWARD	4543	95281D	81	CHEVO	003	261.15	58 086	903 027	SC	4.00	10.45	271.60
05/03/79	HUY	4659	95486B	79	CHEVO	026	153.53	58 016	914 027	OHIM	5.50	8.44	161.97
11/10/78	ILARIA	4682	96182	79	FORDO	032	166.11	58 609	906 027	NYY8	18.00	13.29	179.40
10/25/80	JACKSON	4731	95227D	80	CHEVO	009	232.73	58 016	906 027				232.73
05/11/79	JACKSON	4727	96019A	79	FORDO	026	157.87	62 911	209 027	MD.			157.87
12/19/80	JACOBS	4737	96377	81	FORDO	007	376.36	58 605	927 027	TEX.			376.36

CY0002045

AUTOMOTIVE RENTALS, INC.
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Area Code 609-778-1500

LESSEE NO. 0244 11 DUE 07/15/81

INVOICE NO. BN-98261

PAY TO: THE BANK OF NEW YORK
P.O. BOX 10299
NEWARK NEW JERSEY 07101

AMERICAN CYANAMID CO
GENERAL DIVISION
ATTN MR CHARLES WOEHRLE
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WAYNE NJ. 07472

RENTAL PERIOD FOR MONTH OF JULY

IN/OUT SERVICE DATE	LESSEE DATA	VEHICLE NUMBER		YEAR	MAKE	PAY NO.	AMOUNT	MGMT. FEE	MISC.	SALES TAX STATE	SALES TAX RATE	SALES TAX AMOUNT	TOTAL AMOUNT
05/11/81	JEFFERS	4789	95722C	81	FORDO	002	243.84	11-046	001-027	ILLI			243.84
06/11/80	JOHNSTON	4845	95422C	80	FORDO	013	197.22	58 604	911-027	NC	2.00	3.94	201.16
05/07/79	JONES	4860	95677B	79	CHEVO	026	153.26	601-650	603027	NJ	5.00	7.66	160.92
05/09/81	JUGGINS	4896	95484D	81	FORDO	002	243.08	58-016	914 027	ILLI			243.08
05/22/80	KELLY	5010	95126A	80	FORDO	014	185.20	11-023	001-027	NJ	5.00	9.26	194.46
06/11/81	KIRK	5103	95947D	81	FORDO	*001	307.25	58 605	909 027	GEO	3.00	9.22	316.47
04/22/80	KNAPPENBERGE	5161	95944B	80	FORDO	015	224.62	58 605	926 027	TEX			224.62
07/13/79	KONDLA	5200	95519B	79	CHEVO	024	172.39	58 049	913 027	NJ	5.00	8.62	181.01
06/13/81	LAURIE	5443	95423C	81	FORDO	*001	275.68	11-046	001 027	CONT	7.50	20.68	296.36
01/06/78	LAZZARA	5455	95208B	78	FORDO	042	117.17	58 605	906 027	CONT	7.50	8.79	125.96
09/27/79	LESIAK	0545	96255	79	CHEVO	022	193.99	11-031	001-027	CALF	6.50	12.61	206.60
12/22/80	LEWIS	5556	96370	81	CHEVO	007	285.76	58-049	915 027	OHIL	4.50	12.86	298.62
01/13/81	LOUDON	5718	96200A	81	CHEVO	006	282.71	58-049	915027	TEX			282.71
02/27/81	LOVE	5729	96389	81	CHEVO	005	265.09	58 605	910 027	WVA	6.15	16.30	281.39
03/04/80	LYCHE	5782	95920B	80	CHEVO	016	211.14	58 605	918 027	WASK	5.74	12.12	223.26
05/13/80	MACDONALD	5813	96026B	80	CHEVO	014	194.52	11-019	001027	ILLI			194.52
08/30/80	MASCAVAGE	6021	95134C	80	CHEVO	011	224.00	58 605	911 027	CALS	6.00	13.44	232.44
08/16/78	MASSIMINE	6027	96004A	78	CHEVO	035	137.25	58 605	906 027	PA	16.00	8.24	145.49
00/00/00	MAY RENT	7610	96245	00	00000	000	179.81	58 605	709 027	NC		3.60	183.41
03/31/78	MCCARRELL	6115	96140	78	CHEVO	040	133.04	58-605	906-027	ORE			133.04
11/19/79	MCCLURE	6131	96047B	80	CHEVO	020	194.83	58 027	904 027	GEOM	4.00	7.79	202.62
05/06/81	MCCRORY	6148	95291C	81	CHEVO	002	258.09	58 605	902 027	NYS	5.00	12.90	270.99
04/30/80	MCFARLAND		96354	80	CHEVO	015	220.58	58 605	915 027	IND	16.00	8.82	229.40

CY0002046

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INVOICE NO. BN-98261

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NEWARK NEW JERSEY 07101

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BERDAN AVE
WAYNE NJ 07472

RENTAL PERIOD FOR MONTH OF JULY

IN/OUT SERVICE DATE	LESSEE DATA	VEHICLE NUMBER		YEAR	MAKE	PAY NO.	AMOUNT	MGMT. FEE	MISC.	SALES TAX STATE	SALES TAX RATE	SALES TAX AMOUNT	TOTAL AMOUNT
2/06/80	MCKELVEY	6240	96125A	80	CHEVO	017	184.36	62 915	901 027	NJ	5.00	9.22	193.58
4/04/79	MENGHI	6359	95194B	79	CHEVO	027	157.06	58 049	915 027	TEX			157.06
4/04/80	MEYER	6398	96288	80	CHEVO	015	202.70	58 080	006 027	OHIL	4.50	9.12	211.82
0/03/80	MONTOVAN	6535	95169D	80	CHEVO	009	212.93	58 034	902 027	NH			212.93
6/29/79	MORRIS	6605	96122A	79	FORDO	025	156.59	58 607	913-027	WVA	6.15	9.63	166.22
2/06/81	MORRIS		96383	81	CHEVO	005	321.15	59 605	918 027	WASS	5.44	17.47	338.62
1/23/80	MORRISON	6608	95518C	80	FORDO	018	209.94	58 604	911 027	ALA	1.50	3.15	213.09
2/19/80	MUCHMORE	6658	96164A	80	CHEVO	017	211.14	58 605	909 027	VIR			211.14
0/06/80	MUCHMORE	6658	96363	81	FORDO	009	275.10	58 605	909 027	VIR			275.10
5/13/81	MUIR	6666	95546B	81	CHEVO	002	258.88	58 602	925 027	ORE			258.88
0/17/78	MURRAY	6727	95063B	79	FORDO	033	145.40	58 604	003-027	NJ	5.00	7.27	152.67
2/03/79	NELSON	6808	95035D	80	FORDO	019	197.68	58 604	914 027	WIS	4.00	7.91	205.59
6/30/80	NOLAN	6882	96169A	80	CHEVO	013	188.41	58 602	911-027	LA			188.41
2/15/79	NORRIS	6897	95987B	80	FORDO	019	195.91	58 031	917 027	OHIL	4.50	8.82	204.73
1/20/81	NORTON	6910	95721B	81	FORDO	006	256.76	58 641	906 027	MD	5.00	12.84	269.60
2/19/81	NOVY	6913	95269C	81	CHEVO	005	266.17	58 644	914 027	ILL			266.17
4/07/81	OTIS	7067	95541C	81	CHEVO	003	261.15	58 602	925 027	ORE			261.15
6/11/80	PAPIER	7127	95516E	80	FORDO	013	179.99	58 021	903 027	NJ	5.00	9.00	188.99
1/02/81	PERKINS		96375	81	FORDO	006	317.07	58 605	909 027	FLA	4.00	12.68	329.75
2/01/80	PHILLIPS	7313	95047D	81	CHEVO	007	262.74	11-032	007-027	PA	6.00	15.76	278.50
4/01/81	POMPEO	7379	95935E	81	FORDO	003	247.85	58 644	923-027	CAL	6.00	14.87	262.72
2/22/80	PONGES	9052	96374	81	CHEVO	007	279.05	58 049	915-027	ILL	6.00	16.74	295.79
3/17/80	POTTS	7409	95224C	80	CHEVO	016	209.98	58 605	906 027	MEI			209.98

CY0002047

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RENTAL PERIOD FOR MONTH OF JULY

IN/OUT SERVICE DATE	LESSEE DATA	VEHICLE NUMBER		YEAR	MAKE	PAY NO.	AMOUNT	MGMT. FEE	MISC.	SALES TAX STATE	SALES TAX RATE	SALES TAX AMOUNT	TOTAL AMOUNT
11/12/79	GAFFNEY	3291	96322	80	CHEVO	020	214.40	11-042-001-027		ILL2	6.00	12.86	227.26
07/11/79	GENTRY	3405	95357C	79	FORDO	024	177.79	58-605	927 027	TEX.			177.79
07/16/79	GEORGE	3406	96072B	79	CHEVO	024	174.86	58-602	911 027	TEX.			174.86
04/20/80	GERARD	3412	95474C	80	FORDO	015	213.48	58-001	907-027	NJ	5.00	10.67	224.15
05/07/81	GRAHAM	3652	95409C	81	CHEVO	002	254.66	58-080	903-027	NC	2.00	5.09	259.75
01/27/79	GRENIER	3720	95132B	79	FORDO	030	153.15	58-911	209-027	NJ	5.00	7.66	160.81
06/15/79	GRENIER	3720	95925B	79	CHEVO	025	156.47	58 911	209 027	NJ	5.00	7.82	164.29
03/31/79	GRENIER	3720	96036A	79	FORDO	028	150.83	58 911	209 027	NJ	5.00	7.54	158.37
01/31/80	GRENIER	3720	96282	80	CHEVO	018	188.35	42 911	209 027	NJ	5.00	9.42	197.77
02/10/81	HAMILTON	3910	96076B	81	CHEVO	005	287.97	58 605	909 027	SC	4.00	11.52	299.49
01/10/80	HAVLICEK	4104	96160A	80	CHEVO	018	192.88	58-021	903 027	NJ	5.00	9.64	202.52
04/12/78	HENDRY	4214	95812A	78	CHEVO	039	110.74	58-080	903 027	NJ	5.00	5.54	116.28
12/01/80	HIGHTE	3866	96368	81	FORDO	007	267.05	58 605	909 027	NC	2.00	5.34	272.39
02/15/80	HIGHTOWER	4311	95071D	80	FORDO	017	217.57	58 641	923 027	CAL6	6.00	13.05	230.62
07/19/77	HOLME	4432	95778A	77	CHEVO	048	114.11	58 607	036 027	TEN.	6.00	6.85	120.96
06/28/79	HOLROYDE	4475	95915B	79	FORDO	025	151.67	58 648	915 027	OHIL	4.50	6.83	158.50
07/25/79	HOOPER	4489	95249B	79	CHEVO	024	173.32	58 024	902 027	NJ	5.00	8.67	181.99
04/27/81	HOWARD	4543	95281D	81	CHEVO	003	261.15	58 080	903 027	SC	4.00	10.45	271.60
05/03/79	HUY	4659	95486B	79	CHEVO	026	153.33	58 016	914 027	OHIM	5.50	8.44	161.97
11/10/78	ILARIA	4682	96182	79	FORDO	032	166.11	58 605	906 027	NYY6	8.00	13.29	179.40
10/25/80	JACKSON	4731	95227D	80	CHEVO	009	232.73	58 016	906 027				232.73
05/11/79	JACKSON	4727	96019A	79	FORDO	029	157.87	42 911	209 027	MD.			157.87
12/19/80	JACOBS	4737	96377	81	FORDO	007	376.36	58 605	927 027	TEX.			376.36

CY0002048

AUTOMOTIVE RENTALS, INC.
P.O. BOX 418 MAPLE SHADE, NEW JERSEY 08052

Area Code 609-778-1500

LESSEE NO. 0244 11 DUE 07/15/81

INVOICE NO. BN-98261

PAY TO: THE BANK OF NEW YORK
P.O. BOX 10299
NEWARK NEW JERSEY 07101

AMERICAN CYANAMID CO
GENERAL DIVISION
ATTN MR CHARLES WOEHRLE
BERDAN AVE
WAYNE NJ. 07472

RENTAL PERIOD FOR MONTH OF JULY

IN/OUT SERVICE DATE	LESSEE DATA	VEHICLE NUMBER		YEAR	MAKE	PAY NO.	AMOUNT	MGMT. FEE	MISC.	SALES TAX			TOTAL AMOUNT
										STATE	RATE	AMOUNT	
05/11/81	JEFFERS	4789	95722C	81	FORDO	002	243.84	11-046	001-027	ILLI			243.84
06/11/80	JOHNSTON	4845	95422C	80	FORDO	013	197.22	58 604	911-027	NC	2.00	3.94	201.16
05/01/79	JONES	4860	95677B	79	CHEVO	026	153.26	602-650	603027	NJ	5.00	7.66	160.92
05/09/81	JUGGINS	4896	95484D	81	FORDO	002	243.08	58-046	914 027	ILLI			243.08
05/22/80	KELLY	5010	95126A	80	FORDO	014	185.20	11-022	001-027	NJ	5.00	9.26	194.46
06/11/81	KIRK	5103	95947D	81	FORDO	*001	307.25	58 605	909 027	GEO	3.00	9.22	316.47
04/22/80	KNAPPENBERGE	5161	95944B	80	FORDO	015	224.62	58 605	926 027	TEX			224.62
07/13/79	KONDLA	5200	95519B	79	CHEVO	024	172.39	58 049	913 027	NJ	5.00	8.62	181.01
06/15/81	LAURIE	5443	95423C	81	FORDO	*001	275.68	11-046	001 027	CONN	7.50	20.68	296.36
01/06/78	LAZZARA	5455	95208B	78	FORDO	042	117.17	58 605	906 027	CONN	7.50	8.79	125.96
09/27/79	LESIAK	0545	96255	79	CHEVO	022	193.99	11-031	001-027	CALF	6.50	12.61	206.60
12/22/80	LEWIS	5556	96370	81	CHEVO	007	285.76	58-049	915 027	OHIL	4.50	12.86	298.62
01/13/81	LOUDON	5718	96200A	81	CHEVO	006	282.71	58-049	715027	TEX			282.71
02/27/81	LOVE	5729	96389	81	CHEVO	005	265.09	58 605	910 027	WVA	6.15	16.30	281.39
03/04/80	LYCHE	5782	95920B	80	CHEVO	016	211.14	58 605	918 027	WASK	5.74	12.12	223.26
05/15/80	MACDONALD	5813	96026B	80	CHEVO	014	194.52	11-019	001 027	ILLI			194.52
08/30/80	MASCAVAGE	6021	95134C	80	CHEVO	011	224.00	58 605	911 027	CALS	6.00	13.44	237.44
08/16/78	MASSIMINE	6027	96004A	78	CHEVO	035	137.25	58 603	906 027	PA	6.00	8.24	1145.49
00/00/00	MAY RENT	7610	96245	00	00000	000	179.81	58 498	709 027	NC		3.60	183.41
03/31/78	MCCARRELL	6115	96140	78	CHEVO	040	153.04	58-283	906 027	ORE			153.04
11/19/79	MCCLURE	6131	96047B	80	CHEVO	020	194.88	58 007	904 027	GEOM	4.00	7.79	1202.67
05/06/81	MCCRORY	6148	95291C	81	CHEVO	002	258.00	58 080	902 027	NYS	5.00	12.99	270.99
04/30/80	MCFARLAND		96354	80	CHEVO	015	220.58	58 602	919 027	IND	4.00	8.82	229.40

CY0002049

AUTOMOTIVE RENTALS, INC.
P.O. BOX 418 MAPLE SHADE, NEW JERSEY 08052
Area Code 609-778-1500

LESSEE NO. 0244.1 DUE 07/15/81

INVOICE NO. BN-98261

PAY TO: THE BANK OF NEW YORK
P.O. BOX 10299
NEWARK NEW JERSEY 07101

AMERICAN CYANAMID CO
GENERAL DIVISION
ATTN MR CHARLES WOEHRLE
BERDAN AVE
WAYNE NJ 07472

RENTAL PERIOD FOR MONTH OF JULY

IN/OUT SERVICE DATE	LESSEE DATA	VEHICLE NUMBER		YEAR	MAKE	PAY NO.	AMOUNT	MGMT. FEE	MISC.	SALES TAX STATE	SALES TAX RATE	SALES TAX AMOUNT	TOTAL AMOUNT
2/06/80	MCKELVEY	6240	96125A	80	CHEVO	017	184.36	62 915	401 027	NJ	5.00	9.22	193.58
4/04/79	MENGHI	6359	95194B	79	CHEVO	027	157.06	58 049	915 027	TEX			157.06
4/04/80	MEYER	6398	96288	80	CHEVO	015	202.70	58 080	906 027	OHIL	4.50	9.12	211.82
6/03/80	MONTOVANI	6535	95169D	80	CHEVO	009	212.93	58 024	902 027	NH			212.93
6/29/79	MORRIS	6605	96122A	79	FORDO	025	156.59	58 607	918 027	WVA	6.15	9.63	166.22
2/06/81	MORRIS		96383	81	CHEVO	005	321.15	58 603	918 027	WAS5	5.44	17.47	338.62
1/23/80	MORRISON	6608	95518C	80	FORDO	016	209.94	58 604	911 027	ALA	1.50	3.15	213.09
2/19/80	MUCHMORE	6658	96164A	80	CHEVO	017	211.14	58 605	909 027	VIR			211.14
6/06/80	MUCHMORE	6658	96363	81	FORDO	009	275.10	58 605	909 027	VIR			275.10
5/13/81	MUIR	6666	95546B	81	CHEVO	002	258.88	58 602	926 027	ORE			258.88
02/17/78	MURRAY	6727	95063B	79	FORDO	033	145.40	58 604	002-027	NJ	5.00	7.27	152.67
2/03/79	NELSON	6808	95035D	80	FORDO	019	197.68	58 604	914 027	WIS	4.00	7.91	205.59
6/30/80	NOLAN	6882	96169A	80	CHEVO	013	188.41	58 602	911-027	LA			188.41
2/15/79	NORRIS	6897	95987B	80	FORDO	019	195.91	58 021	917 027	OHIL	4.50	8.82	206.73
1/20/81	NORTON	6910	95721A	81	FORDO	006	256.76	58 641	906 027	MD	5.00	12.84	269.60
2/19/81	NOVY	6913	95269C	81	CHEVO	005	266.17	58 644	914 027	ILL			266.17
4/07/81	OTIS	7057	95541C	81	CHEVO	003	261.15	58 602	925 027	ORE			261.15
6/11/80	PAPIER	7127	95516B	80	FORDO	013	179.99	58 021	903 027	NJ	5.00	9.00	188.99
1/02/81	PERKINS		96375	81	FORDO	006	317.07	58 605	909 027	FLA	4.00	12.68	329.75
2/01/80	PHILLIPS	7313	95047D	81	CHEVO	007	262.74	11-032	001-027	PA	6.00	15.76	278.50
4/01/81	POMPEO	7379	95935B	81	FORDO	003	247.85	58 644	923 027	CAL3	6.00	14.87	262.72
2/22/80	PONGES	9052	96374	81	CHEVO	007	279.05	58 049	915 027	YALE	6.00	16.74	295.79
3/11/80	POTTS	7409	95224C	80	CHEVO	016	209.98	58 605	904 027	MEX			209.98

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