

CLIENT: 0000900
AMERICAN CYANAMID
ATT. MR. CHARLES WOEHRLE

CONTROLLED MAINTENANCE SERVICES, INC.
180 W. PUTNAM AVENUE
GREENWICH, CONNECTICUT 06830

INVOICE NO. 0001451
DATE: 08/01/80
TERMS: PAYMENT UPON RECEIPT
OF INVOICE

DIVISION NUMBER: 31

			SYSTEM FEES					IMPRESS RECONCILIATION				
			RETRO ADJUSTMENTS PRIOR TO THE 15TH OF LAST MO.									
VEHICLE ID	TRAVEL NUMBER		1	2	3	4	5	6	7	8	9	(COL. 6 + 9) TOTAL DUE THIS INVOICE
G2898	F DAVIS	2163										\$35.05
G1880	J DAVIS	2167										\$5.05
G3233	L DAVIS	2168										\$31.05
G96104A	BRENTZ	1073										\$5.05
G8218	C DEBARTO	2204										\$5.05
G950628	J DESNAET	2281										\$5.05
G95372C	J DEVIVO	2304										\$5.05
G954628	C DINSMORE	2349										\$5.05
G951358	L DIXON	2375										\$5.05
G959868	M OCHERTY	2394										\$5.05
G95052C	C DOYLE	2484										\$5.05
G955428	S DUFF	2534										\$5.05
G96378	R DUCAN	2556										\$5.05
G95951B	M EARLEY	2622										\$5.05
G3046	S EATON	2626										\$5.05
G955568	A EFFENBERGER	2663										\$5.05
G96133	S EPSTEIN	2786										\$5.05
G1833	D EVANS	2823										\$5.05
G96382	J FAHEY	2857										\$5.05
G8164	M FAY	2901										\$5.05
G3124	T FEULNER	2951										\$5.05
G95137B	H FLINK	3051										\$5.05
G2893	P FORBECK	3080										\$5.05
G8106	H FORNASAR	3093										\$5.05
G959948	R FRANK	3152										\$5.05
G95731C	J FREGOSO	3194										\$5.05
G959918	M FRIDGE	3214										\$5.05
G96322	H GAFFNEY	3291										\$5.05
G96137	D GARNIS	3351B										\$5.05
G1807	T GENTILE	3404										\$5.05
G95357C	J GENTRY	3405										\$5.05
G960728	J GEORGE	3406										\$5.05
G95474C	R GERARD	3412										\$5.05
G95810A	P GILL	3473A										\$5.05
G96390	P GILL	3473B										\$5.05
G3517	J GLAUSER	3497										\$5.05

62303