



AUTOMOTIVE RENTALS, INC.

P.O. BOX 418 MAPLE SHADE, NEW JERSEY 08052

Area Code 609-778-1500

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

AMERICAN CYANAMID CO
GENERAL DIVISION
ATTN MR CHARLES WOEHRL
BERDAN AVE
LAWYNE NJ 07472

LESSEE NO. 0244 11 DUE 03/15/81

INVOICE NO. 8N-90261

RENTAL PERIOD FOR MONTH OF MARCH

IN/OUT SERVICE DATE	LESSEE DATA	VEHICLE NUMBER	YEAR	MAKE	PAY NO.	AMOUNT	MGMT. FEE	MISC.	STATE	SALES TAX RATE	AMOUNT	TOTAL AMOUNT
12/11/80	COLQUITT	1741	80	CHEVO	013	193.21	58-010	906027	NJ	5.00	9.66	202.87
12/04/79	CONNOR	1788	80	CHEVO	015	189.98	58-043	924027	DHI	5.00	9.50	199.48
12/15/79	COOK	1821	79	CHEVO	025	156.97	58-001	907027	NC	2.00	3.14	160.11
14/20/78	COOKE	1828	78	CHEVO	035	130.19	58-604	914027	DHIM	6.50	8.46	138.65
07/08/80	CORTIGIENE	1904	80	CHEVO	008	207.22	58-602	915027	MIC	4.00	8.29	215.51
05/21/79	COUGHLIN	1904	79	FORDO	022	178.55	11022	001027	NMX	7.00	9.48	178.55
05/17/78	DESWAFF	2281	78	CHEVO	034	135.37	11029	001027	NY7	7.00	9.48	144.85
02/20/79	DINSMORE	2349	79	FORDO	025	156.92	58-618	923027	TEX	5.74	10.90	156.92
06/29/79	DIXON	2375	79	CHEVO	021	189.83	58-641	923027	WASK	5.00	9.64	200.73
01/21/80	DOHERTY	2394	80	CHEVO	014	192.88	58-604	906027	NJ	5.00	9.64	202.52
07/14/78	DOYLE	2484	78	FORDO	032	142.60	58-605	923027	IND	4.00	5.70	148.30
12/23/78	DUFF	2534	79	FORDO	027	157.02	58-043	919027	TEX	6.00	41.12	157.02
01/20/81	DUNCAN	2556	81	AMC	002	685.40	58-607	035027	PA	2.00	3.87	726.52
11/32/79	EARLEY	2622	80	CHEVO	016	193.61	58-080	903027	NC	6.00	10.15	197.48
03/29/79	EFFENBERGER	2663	79	CHEVO	024	169.13	58-607	905027	PA	5.00	12.44	179.28
04/30/80	FARRELL	2894	80	CHEVO	011	248.74	58-605	909027	MD	6.50	11.40	261.18
4/03/79	FLIVK	3051	79	CHEVO	023	175.37	58-010	914027	CALF	6.50	11.40	186.77
5/02/80	FRANK	3152	80	CHEVO	010	233.43	58-017	002027	NJ	5.00	11.67	245.10
11/17/78	FREGOSO	3194	79	FORDO	028	153.81	11019	001027	CALF	6.50	10.00	163.81
2/12/80	FRIDGE	3214	81	CHEVO	003	285.91	11019	001027	PA	2.00	4.29	285.91
11/12/79	GAFFNEY	3291	80	CHEVO	016	214.40	10600	917030	ILL2	2.00	4.29	218.69
07/17/79	GENTRY	3405	79	FORDO	020	177.79	58-605	923027	TEX	5.00	8.88	177.79
17/16/79	GEORGE	3406	79	CHEVO	020	174.86	58-602	911027	TEX	5.00	8.88	174.86