

THE ATTACHED CHECK IS IN PAYMENT OF THE FOLLOWING:

PER STATEMENT ATTACHED  
 SEMI-MONTHLY EXPENSE REPORT P/E \_\_\_\_\_  
 FRT. BILLS PER ATTACHED  
 TEMPORARY ADVANCE  
 INVOICE NO. \_\_\_\_\_  
 OTHER Exp. in Parma, O. at UCC seminar  
speaker -- from Provo, Utah to  
Salt Lake City to Cleve. & re-  
turn 9-6-7-1972.

**No**

**1064**

UC 142-109A

ACCOUNTS TO BE CHARGED

EMP. NO.

UCC UNIT CODE		MAJOR ACCOUNT (6 DIGITS)	DEPT. & SPECIAL (4 DIGITS)	NAT. DIV. & SUB-ACCTS. (3 DIGITS)	AMOUNT
CO. (2 DIG.)	UNIT (3 DIG.)				
			361	414	\$ 270 75
				TOTAL	\$ 270 75

PLEASE DETACH BEFORE DEPOSITING

No 12990

DATE

IN PAYMENT OF THE FOLLOWING

AMOUNT

CHARGE

Seminar speaker - 9-7-72.

\$150.00

*mailed in*

*11 Sept 1972*

*J.*

**UNION CARBIDE CORPORATION**

PARMA TECHNICAL CENTER  
PARMA, OHIO

12990