

Model Cities - Community Affairs Division
 RATING CREDIT LIMIT NAME OF ACCOUNT
 Resident Involvement
 TERMS

(Mechanicsville)

ACCOUNT NO.
 REF NO.

Community Affairs Division - Kansas Clay for

1968
 1969

DATE	ITEMS	POST REF	DEBITS	CREDIT	CH. CR.	BALANCE
				800.00		800.00
Oct 29	Cash		17.00			783.-
	(Transportation) separate list		56.65			726.35
30			189.28			537.07
Dec 6	Severnash Trip (4 citizen representatives)		163.43			373.64
Jan 23	Postage (sent thru city hall postage meter)		24.84			348.80
Feb 28	Reimbursement for Turkey Dinner - see meeting		5.77			343.03

"COLUMN WRITE" LEDGER REF. NO. D. WILSON JONES, INC. CHICAGO, ILL. U.S.A.