

Allen Street  
87 Sea Beach Dr.  
Stamford, Conn.

(7/12-3)

Charges - July 1957

Expenses:

7/1 - Expenses - Peter Lee  
7/11 - " - H. Brewster  
7/22 - " - H. Brewster  
7/22 - " - J. Linnell  
7/30 - " - H. Brewster  
7/22 - Restaurant Parking  
7/30 - " "  
7/31 - Total Expenses - 7/7, 7/14, 7/21, 7/28 (8 @ 16.00)

66.77  
47.70  
10.88  
24.10  
16.70  
41.88  
77.50

Less: One Week at Paramount

148.00 -

1.60 -

11.70 -

Overturn - at Stamford (by J. Linnell) 45.00

Differential - 31.00 C. & G. 1.70

Vacation Provisions - 8 Weeks @ 13.34 106.72

Total 187.16

Payroll Taxes - 5 1/2 % 67.50

Total Charges - July 1957

135.419  
= 151.918

Previous Balances Due

Balance - December, 1956

1878.38

1957

February 191.59

March 748.09

April 181.65

May 251.50

June 192.97

Total Previous Balances Due

1546.16

Total Due As At July 31, 1957

1378.601

Alan Reed  
87 New Beach  
Stamford, Conn.

10/93

Change - September + Dec 1957

2	Sept. 5	89	Western New England Tele. Co.	44.50
3	3	CD 41	Hubert Greenberg	9.15
4	9	41	Hubert Greenberg	44.10
5	9	41	Peter Lee	46.70
6	16	41	Peter Lee	13.20
7	20	45	Joseph Levine	13.54
8	28	45	Hubert Greenberg	13.50
9	9	41	Hubert Greenberg	46.50
10	Oct 4	82	Madeline Reedling	4.90
11	10	31	"	5.15
12	16	36	New York Tel. Co.	216.50
13	✓	36	Western New England Tel. Co.	59.90
14	8	CD 45	Peter Lee	2.70
15	8	45	Hubert Greenberg	32.20
16	18	47	Hubert Greenberg	10.50
17	18	47	Peter Lee	24.30
18	21	48	Peter Lee	1.20

Aug 79 89 Madeline Reedling

Aug 9 89 - Madeline Reedling

21	7/30	Two (x) Engineers 9/1, 8, 15, 22	8 each @ 1.60	12.80
22		one on - Greenberg (Parsons) @ .26		.48
23		Difference 41 @ 4.00		1.60
24	10/31	Two (x) Engineers 9/1-10/6, 13, 20	8 each @ 1.60	12.80
25		Difference 30 @ 4.00		1.20
26	1/30 or 10/31	Vacation Permission 16 each @ 13.34		213.44
27		Payroll 2 @ 5.40		10.80
28				224.24
29				149.64
30				366.48
31				10.04
32				365.48

Credit for overbilling 6/30/57

Balance due 10/2/57

229A  
 229988  
 366438  
 1004  
 365438  
 939A

Alan Freed  
 87 New Beach  
 Stamford, Conn.

Charges - August 1957

Engineers:

8/8 - Joseph Paris - Expense	1350
8/8 - Joseph Paris - "	2160
8/11 - Peter Lee - "	5000
8/11 - Peter Lee - "	1445
8/11 - Hubert Gredley - "	2760
8/11 - Peter Lee - "	1350
8/17 - Hubert Gredley - "	1350
8/19 - Peter Lee - "	1350
8/16 - Southern New England Tele Co. chge	5203
8/16 - New York Tele Co - TX 5-9039	3000
8/1 - " " " - Radio Bc 9-6000	4575
8/9 - Riley - Carbon	2 -
8/9 - Aircraft Corp	1270
8/9 - Marking Service Co	300
8/9 - " " "	490
8/1 - Two (2) Engineers 8/1, 11, 18, 25 (8 hrs @ 160.00)	1280 -
overtime - due to Felix day off 16 hrs @ 6-	96 -
Differential - 38 hrs @ 4.00	1520
Vacation Division - 8 wks @ 13.34	1067.20
	<u>14977.20</u>
Payroll taxes - 5 1/4 %	786.40
	<u>15763.60</u>

Total charge August, 1957

15763.60

Previous Billing due

Balance December, 1956	18783.80
1957	
January	1915.89
March	2480.94
April	1816.45
May	2115.50
June	1943.27
July	1529.58
	<u>13786.00</u>

Total  
 Paid 8/15/57

16103.14  
2340.39

Total due as at 8/15/57

13762.75