

Xerox Corporation  
701 South Aviation Boulevard  
El Segundo, California 90245  
(213) 679-4511

# XEROX

TO: THE BUSINESS & DATA PROCESSING COMMUNITY

The letter you are now reading represents the beginning of a new generation in printing. This page was created electronically on the new Xerox 9700 Electronic Printing System.

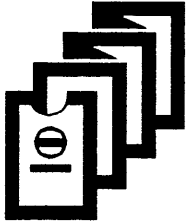
The Xerox 9700 continues the leadership we established over four years ago with the Xerox 1200 Computer Printing System. Like the 1200, the 9700 system produces text on plain 8½ by 11 inch paper, but the extraordinary quality and flexibility offered by the 9700 is unmatched by any printing system in the industry today.

Sophisticated forms and logos are easily generated electronically by following a series of simple steps. Pages may be formatted horizontally or vertically and mixed within a single report. A wide range of papers, including cover stock, allows printing of an entire report in one operation. And a character resolution of 300 by 300 dots per inch gives Xerox the ability to produce a virtually unlimited variety of type styles and sizes.

The advanced concepts and technologies inherent in the Xerox 9700 system design will keep it the leading edge in electronic printing well into the 1980's. Spend some time with us and learn about the Xerox 9700 Electronic Printing System. You will be entering a new generation in the communication of information.

A handwritten signature in black ink, appearing to read 'R V Adams', written in a cursive style.

R. V. Adams  
President  
Data Systems Division



## EXPLANATION OF BENEFITS

001-77070-0000843

Trustees of Welfare Fund

320171-10 001

Date Prepared  
3/11/77Mr. John Jones  
123 Main Street  
Any City, USA

Dear Mr. Jones, below is our explanation of your benefits for the bills received on 2/28/77. Address inquiries to Any Life & Casualty - L & H Claim, 123 Broadway St., Any City, USA 10011, Telephone (321) 765-4321.

"TERRY (SON) - 1977"

## — EXPENSES —

			Scheduled Allowance
Mott DDS			
Miscellaneous Services	1/12	20.00	10.00
X-Rays	2/12	8.00	8.00
Flouride Application	2/12	<u>10.00</u>	_____
		\$38.00	\$18.00

## — BENEFIT DETERMINATION —

\$18.00 Total Schedule Allowance

\$18.00 Payable at 100%	Equals	<u>\$18.00</u>
Total benefits Payable		\$18.00

## — PAYMENT SUMMARY —

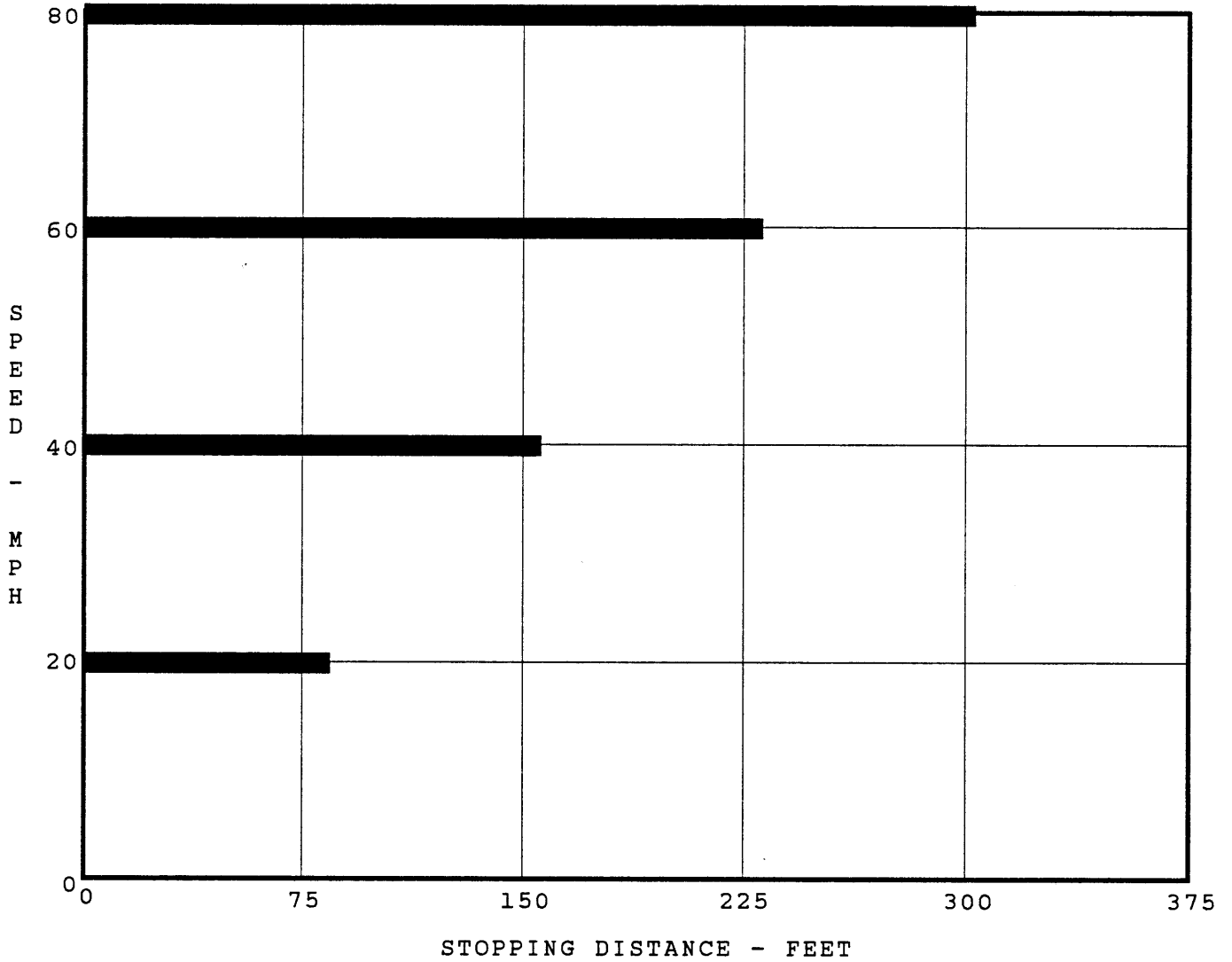
Benefits Payable - Terry 1977	<u>\$18.00</u>
TOTAL Benefits Payable	\$18.00
Payments Made to	<u>\$18.00</u>
Total Benefits Paid	\$18.00

RC420 REGIONAL CASH DISBURSEMENTS SYSTEM-TRANSACTIONS BY VENDOR, PERIOD 02/01/75 THRU 02/28/75									
VENDOR #	NAME	INVOICE #	INVOICE DATE	AMT PAID	CHECK #	DATE PAID	ACCT #	BATCH #	
735-1-00765E	DOBINSEN THOMAS K	TR-012875	02/04/75	100.00	R73501669	-	0221	FR311	
735-1-00765E	DOBINSEN THOMAS K	TR-022175	03/03/75	100.00	000099413	02/20/75		A0343	
735-1-00765E	DOBINSEN THOMAS K	TR-121374	01/07/75	43.48	R73501573	-	7801	FA237	
735-1-00765E	DOBINSEN THOMAS K	TR-121374	01/07/75	100.00	R73501573	-	0221	FA237	
735-1-00765E	DOBINSEN THOMAS K	021075	02/14/75	45.64	000439575	02/19/75	7801	FA976	
735-1-007731	RUTH CHARLES T	TR-011075	01/20/75	200.00	000098843	01/02/75		AD232	
735-1-007731	RUTH CHARLES T	TR-011075	01/17/75	122.60	R73501610	-	7801	FA481	
735-1-007731	RUTH CHARLES T	TR-011075	01/17/75	200.00	R73501610	-	0221	FA481	
735-1-007731	RUTH CHARLES T	TR-022175	03/03/75	200.00	000099414	02/20/75		AD243	
735-1-007731	RUTH CHARLES T	TR-121374	01/08/75	200.00	R37501577	-	0221	FA262	
735-1-007731	RUTH CHARLES T	TR-121374	01/08/75	142.36	R37501577	-	7801	FA262	
735-1-007769	QUITT TOM	TR-012775	02/10/75	50.00	000099135	01/30/75		AD293	
735-1-007796	QUITT TOM	TR-012775	02/19/75	13.56	R73501701	-	7801	FA052	
735-1-007769	QUITT TOM	TR-013175	02/19/75	50.00	R73501701	-	0221	FA052	
735-1-007769	QUITT TOM	TR-022875	03/08/75	275.00	000099439	02/25/75		AD248	
735-1-007769	QUITT TOM	TR-121874	01/29/75	150.00	R73501646	-	0221	FA458	
735-1-007769	QUITT TOM	TR-121874	01/29/75	61.48	R73501646	-	7801	FA458	
735-1-007769	QUITT TOM	011675	01/28/75	18.98	000434770	01/31/75	7801	FA460	
735-1-007818	TANSOTERRA THOMAS	TR-022075	03/02/75	100.00	000099402	02/19/75		AD337	
735-1-007871	RICHARDSEN BOBBIE	TR-022175	03/03/75	150.00	000099180	01/21/75		AD297	
735-1-007944	STEVONS MANUEL B	TR-011975	01/24/75	150.00	000098907	01/13/75		AD242	
735-1-00799L	STEVONS MANUEL B	TR-011475	01/23/75	33.48	R73356341	-	7801	FA424	
735-1-00799L	STEVONS MANUEL B	TR-011475	01/23/75	150.00	R73501643	-	0221	FA424	
735-1-00799L	STEVONS MANUEL B	TR-012975	02/09/75	150.00	000099087	01/28/75		AD382	
735-1-00799L	STEVONS MANUEL B	TR-012975	02/09/75	106.74	R73501686	-	7801	FA789	
735-1-00799L	STEVONS MANUEL B	TR-012975	02/09/75	150.00	R73501686	-	0221	FA789	
735-1-00807P	SHCREID DELBERT	TR-021375	02/22/75	200.00	000099321	02/14/75		AD813	
735-1-00749R	MILLARD W F	TR-102574	01/20/75	250.00	R73501613	-	0221	FA481	
735-1-00801E	BOCKLER HARRY C	TR-121274	01/05/75	42.55	R73501576	-	7801	FR262	
735-1-00801G	HARBER JUDY R	TR-020675	02/16/75	200.00	000099179	02/04/75		AD299	
735-1-00801G	HARBER JUDY R	TR-020675	02/14/75	250.81	000439993	02/20/75	7801	FR477	
735-1-00801H	SPARK ROBERT D	TR-020675	02/16/75	50.00	000099182	02/04/75		AD299	
735-1-00813D	TARMION JOSEPH	TR-102875	01/17/75	28.75	R73501607	-	7801	FA480	
735-1-00813D	TARMION JOSEPH	TR-102875	01/17/75	150.00	R73501607	-	0221	FA480	
735-1-00813D	TARMION JOSEPH	TR-122074	01/24/75	75.00	R73501638	-		CR215	
735-1-00822D	SEAGER THOMAS	TR-013178	02/20/75	200.00	000099122	01/30/75		AD291	
735-1-00822D	SEAGER THOMAS	TR-013178	02/01/75	200.00	R73501683	-	0221	FA434	
735-1-009919	CUNNINGHAMS B W	TR-012875	02/03/75	57.44	R73501673	-	7801	FR811	
735-1-009919	CUNNINGHAMS B W	TR-012875	02/03/75	100.00	R73801673	-	02211	FR411	
735-1-009919	CUNNINGHAMS B W	TR-031675	02/25/75	700.00	000090506	02/28/75		AD363	
735-1-00A24L	REID SARAH GRANT	TR-020675	02/16/75	130.00	000099164	01/31/75		AD227	
735-1-00A24L	REID SARAH GRANT	TR-020675	02/18/75	130.00	004440910	02/24/75	0221	FRO51	
735-1-009910	YOUNG JACK E	022874000	01/20/75	200.00	000333550	02/04/75	1626	FR422	
735-1-009910	YOUNG JACK E	022474000	01/20/75	200.00	000333550	02/04/75	0221	FR422	
735-1-009910	CUNNINGHAMS B W	TR-012875	02/08/75	100.00	000099088	01/28/75		AD282	
735-1-009910	CUNNINGHAMS B W	TR-012875	02/08/75	100.00	000090506	-	7801	FR811	
735-1-00900Y	RISCHAECK BEN	071074	01/23/75	225.50	000433637	01/28/75	8307	FR888	
735-1-00900Y	RISCHAECK BEN	112674	01/23/75	187.22	000433637	01/23/75	8307	FR888	
735-1-00801E	BOCKLER HARRY C	TR-121274	01/05/75	150.00	R73501576	-	0221	FR262	
735-1-00801E	BOCKLER HARRY C	TR-121274	01/05/75	42.55	R73501576	-	7801	FR262	
735-1-00100L	SMITH THOMAS	1456810	08/09/75	225.50	000023581	-	2233	FRO12	
735-1-0100CB	JONES WILLIAM	TS-235487	08/10/75	345.90	000098673	-	1122	00799	
735-1-00749R	MILLARD W F	TR-102574	01/20/75	250.00	R73501613	-	0221	FA481	
735-1-00989R	MILLARD W F	TR-121474	01/20/75	22.50	R73501614	-	7801	FR481	
735-1-00989R	MILLARD W F	TR-121474	01/20/75	150.00	R37501614	-	0221	FR481	
735-1-009230	COCKWOOD J	100774	01/07/75	251.04	000388632	01/09/75	7801	FR139	
735-1-009338	COCKWOOD J	121074	01/07/75	100.00	000441625	02/28/75	0434	FRO55	

AJAX

RC420 REGIONAL CASH DISBURSEMENTS SYSTEM-TRANSACTIONS BY VENDOR, PERIOD 02/01/75 THRU 02/28/75									
VENDOR #	NAME	INVOICE #	INVOICE DATE	AMT PAID	CHECK #	DATE PAID	ACCT #	BATCH #	
735-1-00765E	DOBINSEN THOMAS K	TR-012875	02/04/75	100.00	R73501669	-	0221	FR311	
735-1-00765E	DOBINSEN THOMAS K	TR-022175	03/03/75	100.00	000099413	02/20/75		A0343	
735-1-00765E	DOBINSEN THOMAS K	TR-121374	01/07/75	43.48	R73501573	-	7801	FA237	
735-1-00765E	DOBINSEN THOMAS K	021075	02/14/75	45.64	000439575	02/19/75	7801	FA976	
735-1-007731	RUTH CHARLES T	TR-011075	01/20/75	200.00	000098843	01/02/75		AD232	
735-1-007731	RUTH CHARLES T	TR-011075	01/17/75	122.60	R73501610	-	7801	FA481	
735-1-007731	RUTH CHARLES T	TR-011075	01/17/75	200.00	R73501610	-	0221	FA481	
735-1-007731	RUTH CHARLES T	TR-022175	03/03/75	200.00	000099414	02/20/75		AD243	
735-1-007731	RUTH CHARLES T	TR-121374	01/08/75	200.00	R37501577	-	0221	FA262	
735-1-007731	RUTH CHARLES T	TR-121374	01/08/75	142.36	R37501577	-	7801	FA262	
735-1-007769	QUITT TOM	TR-012775	02/10/75	50.00	000099135	01/30/75		AD293	
735-1-007796	QUITT TOM	TR-012775	02/19/75	13.56	R73501701	-	7801	FA052	
735-1-007769	QUITT TOM	TR-013175	02/19/75	50.00	R73501701	-	0221	FA052	
735-1-007769	QUITT TOM	TR-022875	03/08/75	275.00	000099439	02/25/75		AD248	
735-1-007769	QUITT TOM	TR-121874	01/29/75	150.00	R73501646	-	0221	FA458	
735-1-007769	QUITT TOM	TR-121874	01/29/75	61.48	R73501646	-	7801	FA458	
735-1-007769	QUITT TOM	011675	01/28/75	18.98	000434770	01/31/75	7801	FA460	
735-1-007818	TANSOTERRA THOMAS	TR-022075	03/02/75	100.00	000099402	02/19/75		AD337	
735-1-007871	RICHARDSEN BOBBIE	TR-022175	03/03/75	150.00	000099180	01/21/75		AD297	
735-1-00799L	STEVONS MANUEL B	TR-011975	01/24/75	150.00	000098907	01/13/75		AD242	
735-1-00799L	STEVONS MANUEL B	TR-011475	01/23/75	33.48	R73356341	-	7801	FA424	
735-1-00799L	STEVONS MANUEL B	TR-011475	01/23/75	150.00	R73501643	-	0221	FA424	
735-1-00799L	STEVONS MANUEL B	TR-012975	02/09/75	150.00	000099087	01/28/75		AD382	
735-1-00799L	STEVONS MANUEL B	TR-012975	02/09/75	106.74	R73501686	-	7801	FA789	
735-1-00799L	STEVONS MANUEL B	TR-012975	02/09/75	150.00	R73501686	-	0221	FA789	
735-1-00807P	SHCREID DELBERT	TR-021375	02/22/75	200.00	000099321	02/14/75		AD813	
735-1-00749R	MILLARD W F	TR-102574	01/20/75	250.00	R73501613	-	0221	FA481	
735-1-00801E	BOCKLER HARRY C	TR-121274	01/05/75	42.55	R73501576	-	7801	FR262	
735-1-00801G	HARBER JUDY R	TR-020675	02/16/75	200.00	000099179	02/04/75		AD299	
735-1-00801G	HARBER JUDY R	TR-020675	02/14/75	250.81	000439993	02/20/75	7801	FR477	
735-1-00801H	SPARK ROBERT D	TR-020675	02/16/75	50.00	000099182	02/04/75		AD299	
735-1-00813D	TARMION JOSEPH	TR-102875	01/17/75	28.75	R73501607	-	7801	FA480	
735-1-00813D	TARMION JOSEPH	TR-102875	01/17/75	150.00	R73501607	-	0221	FA480	
735-1-00813D	TARMION JOSEPH	TR-122074	01/24/75	75.00	R73501638	-		CR215	
735-1-00822D	SEAGER THOMAS	TR-013178	02/20/75	200.00	000099122	01/30/75		AD291	
735-1-00822D	SEAGER THOMAS	TR-013178	02/01/75	200.00	R73501683	-	0221	FA434	
735-1-009919	CUNNINGHAMS B W	TR-012875	02/03/75	57.44	R73501673	-	7801	FR811	
735-1-009919	CUNNINGHAMS B W	TR-012875	02/03/75	100.00	R73801673	-	02211	FR411	
735-1-009919	CUNNINGHAMS B W	TR-031675	02/25/75	700.00	000090506	02/28/75		AD363	
735-1-00A24L	REID SARAH GRANT	TR-020675	02/16/75	130.00	000099164	01/31/75		AD227	
735-1-00A24L	REID SARAH GRANT	TR-020675	02/18/75	130.00	004440910	02/24/75	0221	FRO51	
735-1-009910	YOUNG JACK E	022874000	01/20/75	200.00	000333550	02/04/75	1626	FR422	
735-1-009910	YOUNG JACK E	022474000	01/20/75	200.00	000333550	02/04/75	0221	FR422	
735-1-009910	CUNNINGHAMS B W	TR-012875	02/08/75	100.00	000099088	01/28/75		AD282	
735-1-009910	CUNNINGHAMS B W	TR-012875	02/08/75	100.00	000090506	-	7801	FR811	
735-1-00900Y	RISCHAECK BEN	071074	01/23/75	225.50	000433637	01/28/75	8307	FR888	
735-1-00900Y	RISCHAECK BEN	112674	01/23/75	187.22	000433637	01/23/75	8307	FR888	
735-1-00801E	BOCKLER HARRY C	TR-121274	01/05/75	150.00	R73501576	-	0221	FR262	
735-1-00801E	BOCKLER HARRY C	TR-121274	01/05/75	42.55	R73501576	-	7801	FR262	
735-1-00100L	SMITH THOMAS	1456810	08/09/75	225.50	000023581	-	2233	FRO12	
735-1-0100CB	JONES WILLIAM	TS-235487	08/10/75	345.90	000098673	-	1122	00799	
735-1-00749R	MILLARD W F	TR-102							

# STOPPING DISTANCES



This page was created electronically by the XEROX 9700.  
This example shows electronic forms creation and portrait printing utilizing three fonts

# SAMPLE KANJI

山	山	山	山	山	山	山	山	子	子	子	子	子	子	子	子
士	士	士	士	士	士	士	士	氏	氏	氏	氏	氏	氏	氏	氏
支	支	支	支	支	支	支	支	止	止	止	止	止	止	止	止
市	市	市	市	市	市	市	市	示	示	示	示	示	示	示	示
仕	仕	仕	仕	仕	仕	仕	仕	司	司	司	司	司	司	司	司
採	採	採	採	採	採	採	採	細	細	細	細	細	細	細	細
在	在	在	在	在	在	在	在	材	材	材	材	材	材	材	材
財	財	財	財	財	財	財	財	昨	昨	昨	昨	昨	昨	昨	昨
刷	刷	刷	刷	刷	刷	刷	刷	参	参	参	参	参	参	参	参
糸	糸	糸	糸	糸	糸	糸	糸	私	私	私	私	私	私	私	私
最	最	最	最	最	最	最	最	際	際	際	際	際	際	際	際
罪	罪	罪	罪	罪	罪	罪	罪	策	策	策	策	策	策	策	策
察	察	察	察	察	察	察	察	散	散	散	散	散	散	散	散
算	算	算	算	算	算	算	算	酸	酸	酸	酸	酸	酸	酸	酸
贊	贊	贊	贊	贊	贊	贊	贊	鑽	鑽	鑽	鑽	鑽	鑽	鑽	鑽

This page was created electronically by the XEROX 9700.  
 This example shows extreme font flexibility

VENDOR	NAME	INVOICE	INVOICE DATE	AMT PAID	CHECK	DATE PAID	ACCT	FRT-BATCH	BATCH	COMMENTS
735-2-0022733	DAT INC	270434	01-25-75	150.00	000435981	02-06-75			VI348	
735-2-0022733	DAT INC	270435	01-25-75	62.23	000435981	02-06-75			VI349	
735-2-0022733	DAT INC	270436	01-25-75	183.68	000435981	02-06-75			VI349	
735-2-0022733	DAT INC	270442	01-25-75	212.22	000435981	02-06-75			VI349	
735-2-0022782	VARIETY	379100	01-16-75	10.50	000435664	02-05-75			VI326	
735-2-0023762	SERVICE BY ROAD	4929	01-16-75	24.56	000435667	02-05-75			VI319	
735-2-0023762	SERVICE BY ROAD	4930	01-16-75	45.91	000435667	02-05-75			VI319	
735-2-0023762	SERVICE BY ROAD	4931	01-17-75	36.03	000435667	02-05-75			VI319	
735-2-0023762	SERVICE BY ROAD	30132	01-08-75	90.14	000435982	02-06-75			VI333	
735-2-0023762	SERVICE BY ROAD	30134	01-07-75	68.35	000435982	02-06-75			VI333	
735-2-0023762	SERVICE BY ROAD	30135	01-06-75	75.00	000435982	02-06-75			VI333	
735-2-0023762	SERVICE BY ROAD	30139	01-06-75	19.40	000435667	02-05-75			VI319	
735-2-0023762	SERVICE BY ROAD	104997	09-16-74	22.79	000435982	02-06-75			VI333	
735-2-0023924	A B INDUSTRIES	10294	01-15-75	240.00	000435668	02-05-75			VI329	
735-2-0023924	A B INDUSTRIES	10342	01-30-75	542.00	000435668	02-05-75			VI331	
735-2-0024101	A B C PRINTING CO INC	8809	01-22-75	40.59	000436479	02-07-75			VI388	
735-2-0024101	A B C PRINTING CO INC	8810	01-22-75	166.39	000436479	02-07-75			VI395	
735-2-0024101	A B C PRINTING CO INC	8819	01-28-75	682.50	000436479	02-07-75			VI383	
735-2-0024304	THE BITTMAN CORP	C6289	01-27-75	101.20	000435669	02-05-75			VI319	
735-2-0024418	HARVARD BUS CYCLE	N-EVANS	01-18-75	15.00	000435670	02-05-75			VI328	
735-2-0024589	SERVICE BY ROAD	100100	11-17-74	125.50	000435671	02-05-75			VI325	

This page was created electronically by the XEROX 9700.

This example shows electronic forms creation including shading and a single 132 position X 66 line font