Accts. Receivable
1979

14-7456.

~~Customer List~~

Accounts Receivable April 1979 Sales - Pg. 58

Boorum & Pease 15-6 WHITE G15-6 GREEN

	Date		Company		1 Inv. #	2 Amount	3 Sales	4 Misc.	5 Drum Charge	6 Sludge Disposal	
1	1979 Apr.	2	Elyria Concrete Step Div.	✓	11273	66 00	66 00				1
2			~~PP~~ PPG Industries	✓	11274	3444 00	3240 00			204 00	2
3		3	Uniroyal, Inc.	✓	11275	4219 27	3359 87			859 40	3
4			Ohio Formulators, Inc.	✓	11276	386 88	386 88				4
5		5	PPG Industries	✓	11277	2296 00	2160 00			136 00	5
6		6	Perkins Majestic Paint Co.	✓	11278	2160 00	1680 00			480 00	6
7			Eagle Rubber Co.	✓	11279	1409 00	1012 00		265 00	132 00	7
8			Ohio Formulators, Inc.	✓	11280	386 88	386 88				8
9		9	Ashland Chemical - Freedom	✓	11281	2428 00	2108 00			320 00	9
10			Ohio Formulators	✓	11282	193 44	193 44				10
11		10	Cuyahoga Chemical Co.	✓	11284	2925 00	2925 00				11
12			Mobil Chemical Co.	✓	11283	2324 00	2324 00				12
13		11	Ohio Formulators, Inc.	✓	11285	386 88	386 88				13
14			PPG Industries, Inc.	✓	11286	1234 00	1107 00			127 00	14
15			Mr. Bob Gaydosh	✓	11287	254 10	254 10				15
16		12	Ohio Formulators	✓	11288	55 00	55 00				16
17		17	Elroy Turpentine	✓	11289	5340 00	5340 00				17
18			PPG Industries	✓	11290	1141 00	1026 00			115 00	18
19			Dexter Corp.	✓	11291	319 00	319 00				19
20		18	Mobil Chemical Co.	✓	11292	1848 00	1848 00				20
21		19	Jamestown Paint & Varnish	✓	11293	2816 00	2376 00			440 00	21
22			PPG Industries, Inc.	✓	11294	3608 00	3240 00			368 00	22
23			Sprayon Products	✓	11295	495 00	385 00			110 00	23
24			Randall Co.	✓	11296 11297	658 55	506 95		110 00	41 60	24
25		20	C & C Supply Co.	✓	11298	2652 00	2652 00				25
26			C & C Supply Co.	✓	11299	2850 00	2850 00				26
27			Gurborne Mfg.	✓	11300	12 50	12 50				27
28			Fisher Price Toys	✓	11301	1366 50	1366 50				28
29						47275 00					29
30							40567 00		315 00	3333	30

Accounts Receivable - April 1979

	Date	Company	Inv. #	1 Amount	2 Sales	3 Misc.	4	5 Drum Charge	6 Sludge Disposal
1	1979 Apr. 23	Elgin Floor Covering	11302	12 50	12 50				
2		I.B.C. Chemical Corp	11303	337 800	244 000				93 800
3	24	Connor Corp.	11304	178 40	158 40			20 00	
4	25	PPG Industries	11305	286 600	264 600				22 000
5	26	Jamestown Finishes Division	11306	192 500	192 500				
6		Ohio Formulators, Inc.	11307	386 88	386 88				
7		All American Company	11308	77 00	77 00				
8	27	Smith Chemical Co.	11309	340 000	340 000				
9		Whittaker Corp.	11310	163 800	105 800				58 000
10		Unisyal, Inc.	11311	573 810	459 270				114 540
11	30	Mobay Chemical	11312	500 00					500 00
12		Virden Lighting Co.	11313	161 04	161 04				
13		Midwest Aviation	11314	98 35	85 10			13 25	
14		Strip Clean	11315	78 70	65 45			13 25	
15		Sherwin Wm Co.	11316	892 20	647 85			198 75	45 60
16		Airborne Mfg.	11317	169 95	169 95				
17				6377 51 →					
18					6139 281			620 25	676 200
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									

Accounts Receivable May 1979 Sales - Page 59

Boorum & Pease 15-6 WHITE G15-6 GREEN

	Date	Company		1 Inv. #	2 Amount	3 Sales	4 Misc.	5 Drum Charge	6 Sludge Disposal
1	1979 May 2	PPG Industries Inc	✓	11318	2230 00	1890 00			340 00
2		Chemical Recovery Systems	✓	11319	0 10				
3	3	Sprayon Products	✓	11320	3500 00	3500 00			
4		Mr. Sam Morris	✓	11321	2080 00	2080 00			
5	5	Mr. Bob Gaydash	✓	11322	254 10	254 10			
6	7	Whirlpool Corp. - Findlay Div	✓	11323	2820 00	2320 00			500 00
7		Nordson Corp.	✓	11324	1449 00	990 00		265 00	194 00
8		Conrow Corp.	✓	11325	282 36	252 36		30 00	
9	9	Elroy Turpentine	✓	11326	5340 00	5340 00			
10	8	Ohio Formulators, Inc	✓	11327	386 88	386 88			
11	9	PPG Industries - Cleve.	✓	11328	3338 00	2808 00			530 00
12	10	Akron Paint + Varnish Co.	✓	11329	1460 00	1460 00			
13	11	Lowe Chemical Co.	✓	11330	2310 00	2310 00			
14		Starg Motor Sales, Inc.	—	11331	N/C	replacement			
15		Cleveland Cleaner + Paste	✓	11332	77 00	77 00			
16		Virden Lighting Co.	✓	11333	161 04	161 04			
17	14	PPG Industries - Cleve.	✓	11334	3776 00	3186 00			590 00
18		Ohio Formulators, Inc.	✓	11335	322 40	322 40			
19		Masonry Seal Corp.	✓	11336	84 75	71 50		13 25	
20	15	Republic Steel	✓	11337	4940 00	4940 00			
21	16	PPG Industries	✓	11338	3504 00	3024 00			480 00
22		Akron Paint + Varnish	✓	11339	2757 50	2007 50		750 00	
23		Cuyahoga Chemical Co.	✓	11340	2925 00	2925 00			
24	17	PPG Industries	✓	11341	3248 00	2808 00			440 00
25		Dexter Corp.	✓	11342	319 00	319 00			
26		Mr. Bob Gaydash	✓	11343	254 10	254 10			
27		All American Co.	✓	11344	21 00	21 00			
28		PPG Industries	✓	11345	3268 00	2808 00			460 00
29			Cr		51108 13				
30			Dr			46515 88		1059 25	3534 00

MADE IN U.S.A.

Accounts Receivable May 1979

	Date	Company		1 Inv. #	2 Amount	3 Sales	4 Misc.	5 Drum Charge	6 Sludge Disposal	
1	21	PPG Industries	✓	11346	368000	324000			44000	1
2		W. J. Ruscoe, Inc.	✓	11347	28875	23375		5500		2
3		Eagle Rubber Co.	✓	11348	125930	91080		23850	11000	3
4		Jay Plastic	✓	11349	25540	20240		5300		4
5	23	PPG Industries	✓	11350	364000	324000			40000	5
6		Lake Shore Industries	✓	10101	187000	177000		10000		6
7	24	C & C Supply Co.	✓	10102	386100	357500			28600	7
8		C & C Supply Co. (See next month's Sales)	—	10103	—	—				8
9		Atlas Electric Co.	✓	10104	23045	23045				9
10	25	PPG Industries	✓	10105	310800	280800			30000	10
11		Cuyahoga Chemical Co.	✓	10106	150000	150000				11
12		Borden Chemical Div.	✓	VOID 10107 10108	209000	209000				12
13		C & C Supply Co.	✓	10109	1100			1100		13
14		Jamestown Paint & Varnish	✓	10110	334900	260000			74900	14
15		Fisher Chemical Co.	✓	10111	36050	29425		6625		15
16		Wink-o-matic Signal Co.	✓	10112	6325	6325				16
17		Ohio Formulators	✓	10113	38688	38688				17
18		PPG Industries	✓	10114	363400	324000			39400	18
19		Smith Chemical	✓	10115	280500	280500				19
20			Cr.		8350066					20
21			Dr.			7570566		158200	621300	21
22										22
23										23
24										24
25										25
26										26
27										27
28										28
29										29
30										30

Accounts Received June 1979 Sales - Page 60

Boorum & Pease
15-6 WHITE
G15-6 GREEN

	Date		Company		Inv. #	1 Amount	2 Sales	3 Misc.	4 Drum Charge	5 Sludge Disposal	6
1	1979 June	1	Allegheny Solvents & Chemicals		10116	1122 00	1122 00				1
2			Allegheny Label		10117	460 00	460 00				2
3			Technical Coatings		10118	2586 00	2046 00			540 00	3
4		4	Ashland Chemical Co. Clve	✓	10119	2458 50	2062 50			396 00	4
5		5	Ohio Formulators, Inc.	✓	10120	165 00	165 00				5
6		7	C+C Supply Co.		10121	3876 00	3876 00				6
7			C+C Supply Co.		10122	3756 50	3349 50		11 00	396 00	7
8			C+C Supply Co.	✓	10123	60 50	49 50		11 00		8
9		8	Lodi Terminal Controls		10124	118 80	118 80				9
10			Smith Chemical Co.		10125	3060 00	3060 00				10
11			Globe Chemical Co.		10126	468 00	468 00				11
12			Lake Shore Industries		10127	3478 00	3363 00		115 00		12
13		11	Lowe Chemical Co		10128	220 00			220 00		13
14			Electro-General Plastics		10129	72 00	72 00				14
15			Ohio Soap Products		10130	442 00	412 00		30 00		15
16			Cleveland Cleaner + Paste		10131	N/C	N/C				16
17			Lorain Products Corp.	✓	10132	206 25	206 25				17
18			All American Co.		10133	21 00	21 00				18
19			Mr. Bob Gaydash	✓	10134	254 10	254 10				19
20			Black River Canoes		10135						20
21		12	Ashland Chemical Co. - Freedom		10136	2948 00	2728 00			220 00	21
22			Ball Chemical Co.		10137	2250 00	1750 00			500 00	22
23			Chrysler Plastic Products		10138	441 00	441 00				23
24		13	D.A. Campbell Co., Inc.		10139	300 00	300 00				24
25			Dexter Corporation	✓	10140	319 00	319 00				25
26		14	Astatic Corporation	✓	10141	594 00	594 00				26
27			Beaver Paint Co.	✓	10142	898 50	742 50			156 00	27
28		15	Hyeol Division	✓	10143	2497 00	1542 75		437 25	517 00	28
29						39741 15					29
30							36191 90		821 25	2725 00	30

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Accounts Receivable — June 1979 — Sales - Pg. 59

	Date 1979 June	Company	Inv. #	1 Amount	2 Sales	3 Misc.	4	5 Drum Charge	6 Sludge Disposal	
1	15	Roofing Tech	10144							1
2	19	Jamestown Finisher Div.	10145	2498 65	2498 65					2
3		C&C. Supply	10146	2090 00	2090 00					3
4	20	PPG Industries, Inc.	10147	2350 00	1944 00				406 00	4
5		D.A. Campbell & Co., Inc.	10148	3000 00	3000 00					5
6		Carmac Chemical	10149	594 00	594 00					6
7		Mr. Bob Gaydash	10150	254 10	254 10					7
8	21	General Motors Corp.	10151	2581 00	2201 00				380 00	8
9		Smith Chemical Co.	10152	2550 00	2550 00					9
10	22	Westbrook Auto Body	10153	71 75	71 75					10
11		Stang Motor Sales	10154	77 03	63 53			13 50		11
12		Standard Pipeprotection	10155	385 50	335 50			50 00		12
13	25	Ashland Chemical, Freedom	10156	3424 00	3224 00				200 00	13
14		Connor Corporation	10157	240 00	220 00			20 00		14
15		Schank's Kitchens	10158	12 50	12 50					15
16	26	D.A. Campbell & Co.	10159	420 00	420 00					16
17		Cuyahoga Chemical Co	10160	1650 00	1650 00					17
18		Jamestown Paint & Varnish	10161	1840 00	1560 00				280 00	18
19		Ashland Chemical, Columbus	10162 10163	1270 50	962 50				308 00	19
20	27	PPG Industries	10164	3436 00	3240 00				196 00	20
21	26	Jamestown Finisher Div.	10165	1040 00	1040 00					21
22	27	Mr. Bob Gaydash	10166	254 10	254 10					22
23	27	Midwest Aviation	10167	196 70	170 20			26 50		23
24	28	All American Co.	10168	149 68	149 68					24
25	28	Stupp-Kleen Furniture Co.	10169	76 20	65 45			10 75		25
26	29	PPG Industries	10170	2972 00	2808 00				164 00	26
27	29	Sinclair & Valentine	10171	600 00	600 00					27
28				7377 86						28
29					6817 76			94 50	4659 00	29
30										30

Accounts Receivable July 1979 Sales Page 61

Boorum & Pease
15-6 WHITE
G15-6 GREEN

	Date		Company		1 Inv. #	2 Amount	3 Sales	4 Misc.	5 Drum Charge	6 Sludge Disposal
1	July	2	Allegheny Solvents + Chemicals	✓	10172	1,089.00	1,089.00	Freight		
2			Allegheny Label Co.	✓	10173	500.00		300.00		200.00
3			Yordson Corporation		10174	1,360.25	742.50		198.75	319.00
4			Luxine, Inc.		10175	416.75	213.75			203.00
5			Ohio Formulators, Inc.		10176	319.04	319.04			
6		3	Ohio Polychemical Co.		10177	1,312.00	912.00			400.00
7			Conap, Inc.	✓	10178	3,780.00	3,780.00			
8		10	C+C Supply Co.		10179	4,176.75	4,176.75			
9		10	American Supply		10180	144.00	144.00			
10			R.M.B. Automotive		10181	65.45	65.45			
11		11	Dexter Corp.		10182	319.00	319.00			
12			Erie Universal Corp.		10183	1,078.00	891.00			187.00
13			Sprayon Products		10184	4,200.00	4,200.00			
14		13	Smith Chemical Co.		10185	7,525.50	7,525.50			
15			Masonry Seal Corp.		10186	71.50	71.50			
16		16	Cleary Turpentine	✓	10187 10188	6,060.00	6,060.00			
17			Ashland Chemical Co. - Cleve.		10189	1,336.50	1,182.50			154.00
18			Products Research Div.		10190	69.00	69.00			
19		17	PPG Industries		10191	3,048.00	2,808.00			240.00
20		18	Mr Bob Haydash		10192	254.10	254.10			
21			Void	–	10193					
22			Connor Corporation		10194	360.00	330.00		30.00	
23		19	C+C Supply Co.		10195	3,744.75	3,744.75			
24			Chysler Plastic Products		10196	4,998.00	4,998.00			
25		20	De Santis Coatings		10197	2,340.00	2,340.00			
26			Akron Paint + Varnish Co.		10198	2,664.65	2,664.65			
27		23	PPG Industries		10199	3,000.00	2,700.00			300.00
28			Uniroyal, Inc.		10200	5,816.65	4,669.65			1,147.00
29						59,948.89				
30							56,270.14	[illegible]	[illegible].75	3,15[illegible]

MADE IN U.S.A.

Accounts Receivable — July 1979 — Sales Page 61

Date 1979		Company		Inv.# (1)	Amount (2)	Sales (3)	Misc. (4)	Drum Charge (5)	Sludge Disposal (6)
				VOID 10201					
July	24	Stang Motor Sales, Inc		10202	77.03	63.53		13.50	
		PPG Industries		10203	3068.00	2808.00			260.00
		Airborne Mfg.		10204	339.90	339.90			
	26	Whittaker Corp	✓	10205	2651.84	2312.64			339.20
		C&C Supply Co.		10206	198.00	165.00		33.00	
		Cuyahoga Chemical	✓	10207	1350.00	1350.00			
	27	Virden Lighting Co.	✓	10208	98.82	98.82			
		Ohio Soap Products	✓	10209	295.00	275.00		20.00	
		Yenkin Majestic Paint Corp.		10210	2040.00	1440.00			600.00
		Bud Industries	✓	10211	730.00				730.00
	31	Chemical Recovery Systems		10212	3450.00	3450.00			
		C&C Supply Co.		10213	3432.00	3190.00			242.00
		Chemical Stripping		10214	2923.25	2692.25			231.00
		C&C Supply Co.		10215	3016.00	3016.00			
					83618.73				
						77471.28	300.00	295.25	5552.0

Accounts Receivable August 1979 Sales Page 62

Boorum & Pease 15-6 WHITE G15-6 GREEN

	Date Aug.	Company		Inv. #	1 Amount	2 Sales	3 Misc.	4 Drum Charge	5 Sludge Disposal	6
1	1	Bailey Meter Co.	✓	10216	3450 00	~~3450 00~~			3450 00	1
2		Lake Shore Industries	✓	10217	3740 00	3540 00		200 00		2
3		Ohio Polychemical Co.	✓	10218	1956 00	1296 00			660 00	3
4	3	Smith Chemical	✓	10219	3315 00	3315 00				4
5	2	Mr. Bob Gaydash		10220	N/C					5
6		Elyria Floor Covering	✓	10221	15 00	15 00				6
7	6	C&C Supply Co.	✓	10222	2322 00	2322 00				7
8	3	Ohio Polychemical Co	✓	10223	2376 00	2016 00			360 00	8
9	6	RMB Automotive	✓	10224	196 35	196 35				9
10	7	Uniroyal, Inc.	✓	10225	4089 03	3291 03	Freight		798 00	10
11	8	Ashland Chemical Co. Freedom	✓	09601	265 00		100 00	165 00		11
12		Dexter Corporation	✓	09602	319 00	319 00				12
13	9	Electro General Plastics Corp.	✓	09603	72 00	72 00				13
14		Bud Industries	✓	09604	57 75	46 75		11 00		14
15		D.A. Campbell & Co.	✓	09605	198 00	165 00		33 00		15
16		Ashland Chemical Co. ~~Stadium~~ Chem.	✓	09606	1023 00	880 00			143 00	16
17		PPG Industries, Inc.	✓	09607	300 00		Freight 100 00		200 00	17
18	10	Sprayon Products	✓	09608	3640 00	3640 00				18
19	13	Akron Paint & Varnish	✓	VOID 09609 09610	1909 00	1909 00				19
20		Chemical Recovery Systems, Inc.	✓	09611	3355 00	3355 00				20
21	14	C&C Supply Co.	✓	09612	5280 00	4400 00		880 00		21
22	14	A-1 Welding & Fabricating, Inc.	✓	09613	286 00	286 00				22
23	15	Ashland Chemical Co. Freedom	✓	09614	3276 00	2976 00		300 00		23
24	16	Erie Coatings	✓	09615	1200 00	1200 00				24
25	17	Wink-O-Matic Signal Co	✓	VOID 09616 09617	68 75	68 75				25
26		Sherwin Williams Co.	✓	09618	894 00	649 25		198 75	46 00	26
27		Jamestown Paint & Varnish	✓	09619	2300 00	1700 00			600 00	27
28		Lorain Products Corp.	✓	09620	206 25	206 25				28
29					46109 13					29
30						37864 38	200 00	1787 75	6257 00	30

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Accounts Receivable August 1979 Sales Page 62

	Date Aug.	Company		Inv. # (1)	Amount (2)	Sales (3)	Misc. (4)	Drum Charge (5)	Sludge Disposal (6)	
1	20	General Motors - Lordstown	✓	09621	3040.00	2840.00			200.00	1
2	21	Smith Chemical	✓	09622	3900.00	3900.00				2
3		Whirlpool Corporation	✓	09623	1199.00	975.00			224.00	3
4		Ohio Formulators, Inc.	✓	09624	209.04	209.04				4
5		Ohio Polychemical Co.	✓	09625	1276.00	816.00			460.00	5
6	23	Elwin G. Smith	✓	09626	3990.00	3990.00				6
7		Beaver Paint Co.	✓	09627	987.50	742.50			245.00	7
8		PPG Industries - Circleville	✓	09628	3120.00	2880.00			240.00	8
9		C&C Supply Co.	✓	09629	682.00	627.00		55.00		9
10		C&C Supply Co.	✓	09630	3977.60	3878.60		99.00		10
11	22	Airborne Mfg.	✓	09631	169.95	169.95				11
12	23	Cuyahoga Chemical Co.	✓	VOID 09632 09633	675.00	675.00				12
13		Connor Corp.	✓	09634	350.00	330.00		20.00		13
14	24	Conneaut Leather, Inc.	✓	09635	1606.00	1100.00		275.00	231.00	14
15	23	~~J. T. Young~~	✓	~~09636~~	~~70.00~~	~~70.00~~				15
16	27	General Motors Corp.	✓	09637	3952.00	3692.00			260.00	16
17		PPG Industries - Circleville	✓	09638	4640.00	4320.00			320.00	17
18	25	Atlas Electric Co.	✓	09639	240.45	230.45		10.00		18
19		Smith Chemical	✓	09640	3640.00	3640.00				19
20	28	General Motors Corp.	✓	09641	3140.00	2840.00			300.00	20
21		Victor Computer Corp.	✓	09642	158.40	158.40				21
22	29	Jamestown Finishes Division	✓	09643	4206.70	4206.70				22
23	30	Smith Chemical	✓	09644	2376.15	2376.15				23
24		Mr. Bob Saydak	✓	09645	254.10	254.10				24
25	31	PPG Industries - Circleville	✓	09646	2228.00	2088.00			140.00	25
26		Randall Company	✓	09647	2073.25	1685.25		330.00	58.00	26
27		W.J. Buscot Co.	✓	09648	1001.00	748.00		176.00	77.00	27
28					99201.27					28
29						87236.52	200.00	2752.75	9012.00	29
30										30

Accounts Receivable September 1979 Sales Page 63

Boorum & Pease
15-6 WHITE
G15-6 GREEN

	Date		Company		Inv. #	1 Amount	2 Sales	3 Misc.	4 Drum Charge	5 Sludge Disposal	6
1	1979 Sept.	4	Whirlpool Corp. - Findlay		09649	287200	255200			32000	1
2			Smith Chemical Co.		09650	378000	378000				2
3			Smith Chemical Co.		09651	420000	420000				3
4			Ashland Chemical Co.		09652	166650	145750			20900	4
5			Connor Corporation		09653	24000	22000		2000		5
6		6	Lake Shore Industries		09654	363750	354000		9750		6
7		7	Conneaut Leather - Replacement		09655	w/c	w/c				7
8			Uniroyal, Inc.		09656	459000	313400			145400	8
9			Stang Motor Sales, Inc.		09657	7703	6353		1350		9
10			Wink-o-Matic Signal Co.		09658	9000	7700		1300		10
11		10	Chrysler Plastics		09659	588000	588000				11
12			Dexter Corporation		09660	31900	31900				12
13			Gordon Corporation		09661	172250	121000		26500	24750	13
14			Sherwin Williams - Replacement		09662	w/c	w/c				14
15		12	Smith Chemical		09663	420000	420000				15
16		13	Jamestown Paint & Varnish		09664	460500	460500				16
17			General Motors - Lordstown	✓	09665	318000	284000			34000	17
18		14	Cuyahoga Chemical Co.	✓	09666	306000	306000				18
19			American Display		09667	23860	23860				19
20		15	Ashland Chemical Co. (Cincinnati)		09668	46760	20835			25925	20
21		17	~~Elyria Superior~~		~~09669~~	~~516200~~	~~516200~~				21
22		18	Sprayon Products		09670	315000	315000				22
23		19	D. N. Robinson Co.		09671	98375	94825			3550	23
24			Elyria Door Covering		09672	1500	1500				24
25		20	C & C Supply Co. - Doran		09673	248600	203500			45100	25
26			C & C Supply Co. - Kinney		09674	164200	154000			10200	26
27			C & C Supply Co. - Masonite	VOID	09675	136400	115500			20900	27
28		21	Chemical Recovery Systems		09676 09677	390000	390000				28
29						5836648					29
30							5433073		409 00	362675	30

MADE IN U.S.A.

Accounts Receivable September 1979 Sales Page 63

	Date	Company		1 Inv. #	2 Amount	3 Sales	4 Misc.	5 Drum Charge	6 Sludge Disposal	
1	1979 Sept. 21	General Motors-Lordstown	✓	09678	320000	284000			36000	1
2		Ball Chemical Co		09679	213770	152950			60820	2
3	21	Dr. Bob Gaydash		09680	25410	25410				3
4		Custom Fiberglass		09681	N/C	N/C				4
5	24	Airborne Mfg.		09682	7725	7725				5
6		Sherwin Williams		09683	N/C	N/C				6
7	25	Cuyahoga Chemical	✓	09684	180000	180000				7
8		Stadebaker Chemical Co.		09685	104500	104500				8
9	26	Ashland Chemical Co. Olive		09686	84700	71500			13200	9
10	27	33 Hundred, Inc		09687	2500	2500				10
11		Akron Paint & Varnish Co.	✓	09688	248665	187165		61500		11
12	28	Ashland Chemical Co. Freedom		09689	316738	284518			32220	12
13		Airborne Mfg		09690	16995	16995				13
14		Elroy Surfacetine	✓	09691	585800	585800				14
15		All American Co.		09692	4500	4500				15
16					7947951					16
17				ex/		7340636		103400	504915	17
18										18
19										19
20										20
21										21
22										22
23										23
24										24
25										25
26										26
27										27
28										28
29										29
30										30

Accounts Receivable October 1979 Sales 64

Boorum & Pease
15-6 WHITE
15-6 GREEN

	Date		Company		Inv. #	Amount (1)	Sales (2)	Misc. (3)	Drum Charge (4)	Sludge Disposal (5)
1	1979 Oct.	1	Sprayon Products		09693	322000	322000			
2		-	C & C Supply Co.	VOID	09694 09695	390000	390000			
3		2	Smith Chemical Company		09696	450000	450000			
4			Smith Chemical Company		09697	338000	338000			
5		3	Technical Coatings Co.		09698	257000	217000			40000
6			Smith Chemical Company		09699	450000	450000			
7		4	Jamestown Finishes Div.		09700	400400	400400			
8		5	Cambridge Coatings, Inc		09701	100000	84000			16000
9		1	Ashland Chemical W 110th St.		09702	181600	169600			12000
10			Lake Shore Industries		09703	381500	366000		15500	
11			Dexter Corporation	VOID	09704 09705	31900	31900			
12			Electro-General Plastics		09706	7200	7200			
13			Ohio Soap Products	C	09707	44250	41250		3000	
14			D. A. Campbell & Co., Inc.		09708	24750	24750			
15			Smith Chemical Co.		09709	247500	247500			
16			Kris Woodcraft		09710	14850	14850			
17			Elyria Concrete Step Div.		09711	6600	6600			
18		8	Standard Pipiprotection		09712	38550	33550		5000	
19			Mr. Bob Gaydash		09713	25410	25410			
20		9	Elvin G. Smith		09714	570000	570000			
21			Products Research		09715	7450	7450			
22			Smith Chemical Co.		09716	297000	297000			
23		12	Smith Chemical Co.		09717	390000	390000			
24		15	Chrysler Plastic Products	VOID	09718 09719	490000	490000			
25			PPG Industries - Cleve.	VOID	09720 09721	246000	216000			30000
26			Wirt-o-Matic Signal		09722	8175	6875		1300	~~1300~~
27		16	Sam Morris		09723	240000	240000			
28			D. A. Campbell & Co., Inc.		09724	49500	49500			
29						6009635				
30							5888635		24800	98000

MADE IN U.S.A.

Accounts Receivable October 1979 Sales Page 64

Date	Company		Inv #	Amount	Sales	Misc.	Drum Charge	Sludge Disposal
1979 Oct. 16	Jamestown Paint & Varnish		09725	3500 00	3500 00			
	Bud Industries		10226	1141 50	1039 50			102 00
	Airborne Mfg.		10227	169 95	169 95			
17	Ohio Formulators, Inc.		10228	405 60	405 60			
18	American Display		void 10229 10230	238 60	238 60			
19	Hysol Division		10231	2154 00	1215 50		344 50	594 00
	Terriot Brothers, Inc.		10232	2708 75	1916 75		451 00	341 00
22	Connor Corp.		10233	109 00	99 00	Freight	10 00	
24	Elroy Turpentine	BC	10234	6340 00	6060 00	280 00		
	Stang Motor Sales		10235	77 03	63 53		13 50	
	Ohio Formulators, Inc.		10236	142 50	142 50			
25	Dexter Corp.		10237	319 00	319 00			
	Cuyahoga Chemical Co.	BC	10238	153 00	126 50		26 50	
	Astatic Corp.		10239	462 00	462 00			
	Beaver Paint Co.		10240	992 50	742 50			250 00
	Limbacher Paint & Color		10241	2439 25	1559 25		693 00	187 00
	D. A. Campbell & Co.		10242	330 00	330 00			
	Ohio Formulators		10243	405 60	405 60			
26	Chemical Recovery Systems		void 10244 10245	2175 00	2175 00			
	Mr. Bob Gaydash		10246	254 10	254 10			
29	Sprayon Products, Inc.		10247	2310 00	2310 00			
30	Smith Chemical Co.		10248	4500 00	4500 00			
	Smith Chemical Co.		10249	3380 00	3380 00			
	Lorain Products Corp.		10250	298 75	233 75		65 00	
	Airborne Mfg.		10251	169 95	169 95			
	Ohio Formulators, Inc.		10252	371 80	371 80			
	Sprayon Products, Inc.		10253	3500 00	3500 00			
	Nordson Corp.		10254	1444 50	907 50		198 75	338 25
	Ashland Chemical - Cleve		10255	1270 50	1127 50			143 00
	C/C Supply Co. (Masonite)		10258	2370 00				2370 00
			OK	10422 93	96593 73	280 00	2050 25	5305 25

Accounts Receivable November 1979 Sales Page 65

Boorum & Pease
15-6 WHITE
C15-6 GREEN

	Date		Company		1 Inv. #	2 Amount	3 Sales	4 Misc.	5 Drum Charge	6 Sludge Disposal
1	1979 Nov.	1	Akron Paint & Varnish	✓	10256	186750	186750			
2			Akron Paint & Varnish	✓	10257	242600	182600		60000	
3		2	Lake Shore Industries	✓ VOID	10259 10260	326100	311100		15000	
4		5	Sherwin Wm Co.	✓	10261	89500	62725		19875	6900
5			D.A. Campbell & Co., Inc.	✓	10262	82500	82500			
6			Ashland Chemical Co.-Cinn.	✓	10263	141075	97150			43925
7		6	Smith Chemical Co.	✓	10264	420000	420000			
8		7	Dowell Div. - Youngstown	✓	10265	23053	23053			
9		8	D. A. Campbell & Co., Inc.	✓	10266	240000	240000			
10			Smith Chemical Co.	✓	10267	390000	390000			
11			Mr. Bob Gaydosh	✓	10268	25410	25410			
12			Chem. Materials Co., Inc.	✓	10269	28840	23540		5300	
13		9	Chemical Recovery Systems	✓	10270	240000	240000			
14			Parr, Inc.	✓	10271	438300	299200		90100	49000
15			Wink-O-Matic Signal Co.	✓	10272	9000	7700		1300	
16		10	Smith Chemical Co.	✓	10273	430800	430800			
17		12	Ohio Formulators, Inc.	✓	10274	33800	33800			
18		13	Smith Chemical Co.	✓	10275	377000	377000			
19			Smith Chemical Co.	✓	10276	123200	123200			
20		16	Dexter Corporation	✓	10277	31900	31900			
21			Smith Chemical Co.	✓	10278	540000	540000			
22			D.A. Campbell & Co.	✓	10279	82500	82500			
23		19	Jamestown Paint & Varnish	✓	10280	397600	297600			100000
24		20	Cuyahoga Chemical	✓ VOID	10281 10282 10283	225000	225000			
25		21	Chrysler Plastic Products	✓	10284	490000	490000			
26		19	Airtrace Mfg.	✓	10285	33990	33990			
27		26	PPG Industries - Circleville	✓	10286	349200	331200			18000
28		27	Smith Chemical	✓	10287	351000	351000			
29				Cr		6349118				
30				Dr			5939718		191575	217825

MADE IN U.S.A.

Accounts Receivable November 1979 Sales Page 65

	Date	Company		Inv. # (1)	Amount (2)	Sales (3)	Misc. (4)	Drum Charge (5)	Sludge Disposal (6)	
1	1979 Nov. 27	Airborne Mfg.	✓	10288	169 95	169 95				1
2	28	Bob's Woodcraft	✓	10289	30 00	30 00				2
3	29	Parr, Inc.	✓	10290	3989 25	3728 00		82 50	439 75	3
4		American Display	✓	10291	192 00	192 00				4
5		Strip Kleen	✓	10292	76 20	76 20				5
6		Ohio Formulators, Inc.	✓	10293	338 00	338 00				6
7	30	Eagle Rubber	✓	10294	2294 05	1669 80		437 25	187 00	7
8					7058 63					8
9						6461 13		317 50	280 00	9
10										10
11										11
12										12
13										13
14										14
15										15
16										16
17										17
18										18
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26										26
27										27
28										28
29										29
30										30

Accounts Receivable December 1979 Sales Page 66

Boorum & Pease
15-6 WHITE
G15-6 GREEN

	Date		Company	Inv#	Amount (1)	Sales (2)	Misc. (3)	Drum Charge (4)	Sludge Disposal (5)
1	1979 Dec	4	Sprayon Products	10295	1960 00	1960 00			
2			Ashland Chem. - Freedom	10296	2980 50	2805 50			175 00
3			Mr. Bob Gaydash	10297	254 10	254 10			
4			General Motors - Lordstown (C)	10298	364 00	364 00			
5		6	Smith Chemical Co.	10299	4200 00	4200 00			
6		6	Smith Chemical Co.	10300	4500 00	4500 00			
7		7	Nordson Corp.	10301	1228 75	907 50		198 75	122 50
8		10	Cuyahoga Chemical Co. (C)	10302	1725 00	1725 00			
9			PPG Industries - Cleve.	10303	2898 00	2538 00			360 00
10		11	Airborne Mfg.	10304	169 25	169 25			
11		12	Smith Chemical	10305	4500 00	4500 00			
12		13	Smith Chemical	void 10306 10307	2821 50	2821 50			
13			C & C Supply Co.	10308	3663 00	3663 00			
14		14	Lusterock of Cleveland	10309	153 00	153 00			
15			Chemical Recovery Systems	10310	3600 00	3600 00			
16			Sprayon Products	10311	3640 00	3640 00			
17		17	C & C Supply Co.	10312					
18			Ashland Chemical - Freedom	10313	3123 96	2751 56			372 40
19			Mr. Bob Gaydash	10314	254 10	254 10			
20		20	Beaver Paint Co.	10315	1047 05	564 30		251 75	231 00
21			N. N. Robertson Co.	10316	1911 25	1581 25			330 00
22			D. A. Campbell & Co., Inc.	10317	3000 00	3000 00			
23			Ashland Chemical	10318	1105 50	742 50			363 00
24			Stang Motor Sales, Inc	10319	77 03	63 53		13 50	
25			Products Research Div.	10320	82 50	82 50			
26			Airborne Mfg.	10321	169 25	169 25			
27		22	Smith Chemical Co.	10322	3900 00	3900 00			
28		26	Elvin G. Smith	10323	5016 00	5016 00			
29			J.B.C. Corp. (NPA)	10324	2146 20	2146 20			
30					60491 34	58073 44		464 00	1953 90

MADE IN U.S.A.

Accounts Receivable December 1979 Sales Page 66

	Date	Company	1 Inv#	2 Amount	3 Sales	4 Misc.	5 Drum Charge	6 Sludge Disposal	
1									1
2									2
3									3
4									4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15
16									16
17									17
18									18
19									19
20									20
21									21
22									22
23									23
24									24
25									25
26									26
27									27
28									28
29									29
30									30

SHEET NO. _____ ACCOUNT NO. _____

TERMS

NAME Small Quantity Customers - "A"

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 19 78		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
		From Sm. Quantity								
1977 Oct	28	Adams Automatic	(#6137)	S 40		68 75	✓			68 75
Nov.	18	Allis Chalmers Co.	(#6185)	S 41		57 20				125 95
Dec.	14	All American Co.	(#6233)	S 42		134 55				260 50
	22	American Chemical Products	(#6238)	S 42		534 40				794 90
1978										
Jan.	9	Allis Chalmers Co.	(#6185)	CR 42				57 20		737 70
	23	American Chemical Products	(#6238)	CR 42				534 40		203 30
	31	A. Dicello & Sons	(#6286)	S 43		339 00				542 30
Feb.	14	All American Co.	(#6233)	CR 43				134 55		407 75
	20	A. Dicello & Sons	(#6286)	CR 43				339 00		68 75
Mar.	3	Astatic Corp.	(#12864)	S 45		462 00				530 75
	6	Adams Automatic	(#6137)	CR 44				68 75		462 00
Apr.	3	Addressograph/Multigraph	(#12916)	S 46		220 00				682 00
	24	Astatic Corp.	(12864)	CR 45				462 00		220 00
May	18	All American Co.	(#13011)	S 47		126 50				346 50
	22	A-1 Welding & Fabricating	(#13015)	S 47		259 60				606 10
June	5	Addressograph/Multigraph	(12916)	CR 47				220 00		386 10
	12	All American Co.	(13011)	CR 47				126 50		259 60
	21	A. Dicello & Sons	(13061)	S 48		319 00				578 60
	26	A-1 Welding & Fabricating	(#13015)	CR 47				259 60		319 00
	30	Aztec Chemicals	(#13077)	S 48		50 00				369 00
July	10	A. Dicello & Sons	(#13061)	CR 48	✓			319 00		50 00
	11	Allis Chalmers	(#13096)	S 49	✓	73 52				123 52
	18	Atlas Electric Co	(#08863)	S 49	✓	147 50				271 02
	19	Addressograph/Multigraph	(#08869)	S 49	✓	832 00				1096 02
Aug.	1	Aztec Chemicals	(13077)	CR 49				50 00		1046 02
	3	All American Co.	(08890)	S 50		6 25				1052 27
	15	Astatic Corp.	(#08905)	S 50		528 00				1580 27
	31	Allegheny Solvents & Chem.	#08982	S 50		475 50				2055 77
										Balance Forwarded

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Small Quantity - "A" TERMS

ADDRESS RATING

CREDIT LIMIT

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Aug.	31	~~Balance Brought Forward~~	S 50						2055 77
		~~31 Allegheny Solvents + Chem. #08937~~	S 50		~~924 00~~				2055 77
Sept.	7	Allis Chalmers (3096)	CR 50				73 52		1982 25
Sept.	13	All American Co. (08890)	CR 50				6 25		1976 00
	18	Addressograph Multigraph (08864)	CR 50				825 00		1151 00
	27	Allegheny Label Co. (08604)	S 51		162 00				1313 00
	30	Allegheny Solvents (m#0180)	CR 9				162 00		1151 00
Oct.	2	Allegheny Solvents + Chem. 08614	S 52		1182 50				2333 50
		Allegheny Label Co. (08615)	S 52		102 00				2435 50
	6	A-1 Welding + Fabricating (08620)	S 52		545 60				2981 10
	11	Astatic Corp. (08905)	CR 51				528 00		2453 10
	9	Accurate Electronics (08634)	S 52		193 50				2646 60
	16	All American Co. (08642)	S 52		6 25				2652 85
	27	American Chemsol (08666)	S 52		329 00				2942 85
Nov.	2	Allegheny Label Co. (08604) (08615)	CR 52				264 00		2678 85
	3	Allegheny Solvents (08614) (08932) (m0180)	CR 52				1496 00		1182 85
	6	Adelphia, Inc. (08678)	S 53		302 50				1485 35
	7	Abel Portable Johns. (08681)	S 53		52 25				1537 60
	8	American Chemsol (08683)	S 53		445 50				1983 10
	13	All American Co. (08642)	CR 52				6 25		1976 85
	16	Allegheny Solvents + Chemicals (08697)	S 53		877 25				2854 10
	17	Allegheny Label Co. (08700)	S 53		96 60				2950 70
	22	Abel Portable John (08681)	CR 52				52 25		2898 45
	29	All American Co. (08712)	S 53		73 00				2971 45
	30	A-1 Welding + Fabricating (08626)	CR 52				545 60		2425 85
	30	American Chemsol. (08666)	CR 52				329 00		2135 85
		All American Co. (# 08716)	S 53		79 75				2215 60
Dec.	6	Adelphia Inc. (08678)	CR 53				302 50		1913 10
	8	American Chemsol (08683)	CR 53				445 50		1467 60

Balance Forwarded

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Small Quantity - "A"

ADDRESS (Continued)

Boorum & Pease 1-9115

DATE 1977		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Dec.	8	Balance Brought Forward							1467 60
	11	Addressograph Multigraph (08982)	S 54		660 00				2127 60
	11	All American Co. (08712) (08716)	CR 53				152 75		1974 85
	13	Allegheny Label (08700)	CR 53				96 60		1878 25
	17	A-1 Welding & Fabricating (08998)	S 54		286 00				2164 25
	22	Allegheny Solvents (08697)	CR 53				877 25		1287 00
1979									
Jan.	8	Astatic Corp. (09018)	S 55		594 00				1881 00
	10	Allegheny Label Co. (09022)	S 55		160 00				2041 00
	10	Allegheny Solvents & Chemicals (09023)	S 55		1044 00				3085 00
	11	Adelphia, Inc. (09025)	S 55		302 50				3387 50
	22	All American Co. (09033)	S 55		151 80				3539 30
	24	Atlas Electric (08863)	CR 54				147 50		3391 80
	29	Allis Chalmers (09049)	S 55		77 00				3468 80
	31	A-1 Welding (08998)	CR 54				286 00		3182 80
Feb.	7	Allegheny Label (09022)	CR 55				160 00		3022 80
	8	Addressograph Multigraph (08982)	CR 55				660 00		2362 80
	13	All American Co. (09033)	CR 55				151 80		2211 00
	16	Adelphia, Inc. (09025)	CR 55				302 50		1908 50
Mar.	5	Astatic Corp. (09018)	CR 56				594 00		1314 50
		Allegheny Solvents (09023)	CR 56				990 00		324 50
	6	Accurate Electronics (08634)	CR 56				193 50		131 00
	13	AM Office Supplies (11236)	S 57		792 00				923 00
	14	Allis Chalmers (09049)	CR 56				77 00		846 00
	20	Allegheny Solvents (11244)	S 57		1452 00				2298 00
		Allegheny Label Co. (11245)	S 57		460 00				2758 00
	21	All American Co. (11252)	S 57		70 00				2828 00
	22	A-1 Welding (11255)	S 57		286 00				3114 00
	29	AM Office Supplies (11268)	S 57		1023 00				4137 00
									Balance Forwarded

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Small Quantity "A" (Cont.) TERMS

ADDRESS RATING

CREDIT LIMIT

DATE 1979		ITEMS	FOL.	Y	DEBITS	Y	CREDITS	DR. OR CR.	BALANCE
Mar	30	Balance Brought Forward							41.37.00
Apr.	11	All American Co. (11252)	CR 57				70.00		40.67.00
	18	Allegheny Label Co. (11245)	CR 57				460.00		36.07.00
	25	Allegheny Solvents (11244)	CR 57				1452.00		21.55.00
	26	A-1 Welding (11255)	CR 57				286.00		18.69.00
	26	All American (11308)	S 58		77.00				19.46.00
May	14	All American (11308)	CR 58				77.00		18.69.00
	15	AM Office Supplies (11236)	CR 58				792.00		10.77.00
	17	All American Co. (11344)	S 59		21.00				10.98.00
	24	Atlas Electric (10104)	S 59		230.45				13.28.45
June	1	Allegheny Solvents (10116)	S 60		1122.00				24.50.45
		Allegheny Label (10117)	S 60		460.00				29.10.45
	7	AM Office Supplies (11268)	CR 59				1023.00		18.87.45
	11	All American Co. (10133)	S 60		21.00				19.08.45
	13	All American Co. (11344)	CR 59		~~21~~		21.00		18.87.45
	14	Astatic Corporation (10141)	S 60		594.00				24.81.45
	25	Atlas Electrical Const. Inc (10104)	CR 59				230.45		22.51.00
	28	All American Co. (10168)	S 60		149.68				24.00.68
July	2	Allegheny Solvents & Chemicals (10172)	S 61		1089.00				34.89.68
		Allegheny Label Co. 10173	S 61		500.00				39.89.68
	5	Allegheny Label Co. (10117)	CR 60				460.00		35.29.68
	10	American Display (10180)	S 61		144.00				36.73.68
	11	American Display (10180)	CR 60				144.00		35.29.68
		All American Co. 10133 10168	CR 60				170.68		33.59.00
	13	Allegheny Solvents & Chemicals (10116)	CR 60				1122.00		22.37.00
Aug	3	Allegheny Solvents & Chem. (10172)	CR 61				1089.00		11.48.00
	13	Allegheny Label Co.	CR 61				500.00		6.48.00
	14	A-1 Welding & Fabricating, Inc (09613)	S 62		286.00				9.34.00
	25	Atlas Electrical Con.	S 62		240.45				11.74.45

Bal. Forward

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Small Quantity "A" (cont.)

ADDRESS

Boorum & Pease 1-9115

DATE 19 72		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Sept.	14	Balance Brought Forward		—						117445
	14	American Display	(09667)	S 63		23860				141305
	17	American Display	(09667)	CR 62				23860		117445
	19	Astatic Corp.	(10141)	CR 63				59400		58045
	24	A-1 Welding	(09613)	CR 62				28600		29445
		All American Co.	(09682)	S 63		4500				33945
Oct.	11	All American Co	(09692)	CR 63				4500		29445
	18	American Display	(10230)	S 64		23860				53305
	25	Astatic Corp.	✓ (# 10239)	S 64		46200				99505
Nov.	2	American Display	(10230)	CR 64				23860		75645
	13	Astatic Corp.	(10239)	CR 64				45276		30369
	29	American Display	✓ 10291	S 65		19200				49569
Dec.	31	Allegheny Solvents	(09023)	CR 10				5400		44169
~~1980~~										
~~Jan.~~	~~8~~	~~American Display~~	~~10357~~	~~S 67~~		~~9460~~				~~53629~~
	~~9~~	~~American Display~~	~~10340~~	~~S 67~~		~~28800~~				~~82429~~
		~~All American Co.~~	~~10341~~	~~S 67~~		~~15400~~				~~97829~~
	~~31~~	~~American Display~~	~~10374~~	~~S 67~~		~~51280~~				~~149109~~

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

NAME Airborne Mfg. Co.

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Jan.	1	To Open (from Sm. Quantity)	—						16335
	9		S 43		16335				32670
	9		CC 42				16335		16335
Feb.	20		CR 43				16335		—
Mar.	13		S 45		16335				16335
	16		S 45		1250				17585
Apr.	17		CR 45				16335		1250
	24		CR 45				1250		—
June	9		S 48		32670				32670
	17		CR 48				32670		—
Sept.	20		S 51		32670				32670
	25		S 51		1250				33920
Oct.	2		S 52		32670				66590
	30		CR 51				33920		32670
Nov.	6		CR 52				32670		—
1979									
Mar.	5		S 57		32670				32670
Apr.	9		CR 57				32670		—
	20		S 58		1250				1250
	30		S 58		16995				18245
June	4		CR 59		~~18245~~		18245		—
July	24		S 61		33990				33990
Aug.	22		S 62		16995				50985
	30		CR 61				33990		16995
Sept.	24		S 63		7725				24720
	28		S 63		16995				41715
Oct.	2		CR 63				16995		24720
	16		S 64		16995				41715
	30		S 44		16995				58710

Balance Forward

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Airborne Mfg.

ADDRESS

TERMS

RATING

CREDIT LIMIT

DATE 19__		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
		Balance Brought Forward							587 10
Nov.	2		CR 64				77 25		509 85
	5		CR 64				169 95		339 90
	19		S 65		339 90				679 80
	20		CR 64				169 95		509 85
	27		S 65		169 95				679 80
Dec.	3		CR 65				169 95		509 85
	11		S 66		169 95				679 80
	20		S 66		169 95				849 75
~~1980~~									
~~Jan.~~	~~3~~		~~CR 66~~				~~509 85~~		~~339 90~~
	~~7~~		~~S 67~~		~~169 95~~				~~509 85~~
	~~14~~		~~CR 66~~				~~169 95~~		~~339 90~~
	~~16~~		~~S 67~~		~~191 40~~				~~531 30~~
	~~28~~		~~CR 66~~				~~169 95~~		~~361 35~~

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Akron Paint & Varnish

ADDRESS

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Feb.	6		S44		1961 75	✓			1961 75
Mar.	9		CR44				1961 75		—
May	3		S47		1787 50				1787 50
June	5		CR47				1787 50		—
	29		S48		599 50				599 50
July	11		S49	✓	1218 00				1817 50
	31		CR48	✓			599 50		1218 00
Aug.	14		CR49				1218 00		—
	29		S50		1847 75				1847 75
Sept.	29		S51		2131 50				3979 25
Oct.	2		CR61				1847 75		2131 50
	30		CR51				2131 50		—
Nov.	3		S53		2235 25				2235 25
Dec.	4		CR53				1485 25		750 00
	13		S54		1847 50				2597 50
	31		JE11				750 00		1847 50
1979									
Jan.	16		CR54				1847 50		—
Feb.	20		S56		2187 50				2187 50
Mar.	16		S57		1460 00				3647 50
	21		CR56				2187 50		1460 00
Apr.	17		CR57				1460 00		—
May	10		S59		1460 00				1460 00
	16		S59		2757 50				4217 50
June	13		CR59				1460 00		2757 50
	20		CR59				2757 50		—
July	20		S61		2664 65				2664 65
Aug.	13		S62		1909 00				4573 65
	20		CR61				2664 65		1909 00
								(Bal. forward)	

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Akron Paint + Varnish TERMS

ADDRESS RATING

CREDIT LIMIT

DATE 1979		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Aug.	20	Balance Brought Forward	—						190900
Sept.	17		CR 62				190900		—
	27		S 63		248665				248665
Oct.	29		CR 63				248665		—
Nov.	1		S 65		186750				186750
			S 65		242600				429350
	30		CR 64				429350		—

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Alside, Inc.

ADDRESS

Boorum & Pease 1-9115

DATE 19__		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1976 Jan	1	To Open-Balance Brought Forward							170800
	3		CR 42				170800		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Artesian Industries

ADDRESS

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Mar. 2	2		S 45		780 50				780 50
Apr. 3			CR 45				780 50		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Ashland Chemical Company

ADDRESS 9450 Midwest Ave.

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	1	To Open-Balance Brought Forward							1997 95
	5		S43		1047 30				3045 25
	16		CR42				817 95		2227 30
	30		CR42				104 50		2122 80
	30		CR42				1075 50		1047 30
Feb.	6		CR43				1047 30		—
	8		S44		1003 20	✓			1003 20
	22		S44		1017 30	✓			2020 50
Mar.	3		S45		104 50				2125 00
	10		S45		1217 85				3342 85
	10		S45		1465 01				4807 86
	10		CR44				1003 20		3804 66
	24		CR44				1017 30		2787 36
Apr.	6		CR45				104 50		2682 86
	11		S46		814 05				3496 91
	12		CR45				2682 86		814 05
May	2		S47		1290 85				2104 90
	15		CR46				814 05		1290 85
	23		S47		916 20				2207 05
June	5		CR47				1290 85		916 20
	9		S48		323 50				1239 70
	12		S48		1206 00				2445 70
	19		CR47				323 50		2122 20
	23		S48		639 15				2761 35
	27		CR47				916 20		1845 15
July	14		CR48	✓			1206 00		639 15
	[illegible]		CR49	✓			639 15		—
	18		S49	✓	1066 50				1066 50
Aug.	17		S50		2868 00				3934 50

Balance Forwarded

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Ashland Chemical Co.

ADDRESS 9450 Midwest

TERMS

RATING

CREDIT LIMIT

DATE 19__		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
		Balance Brought Forward.							3934 50
Aug.	11		S 50		1107 60				5042 10
	21		CR 49				1066 50		3975 60
	10		S 50		104 50				4080 10
	23		S 50		858 15				4938 25
Sept.	1		S 51		366 60				5304 85
	13		CR 50				1107 60		4197 25
	18		CR 50				2868 00		1329 25
	22		S 51		1031 70				2360 95
	22		CR 50				104 50		2256 45
	25		CR 50				858 15		1398 30
Oct.	4		CR 51				366 60		1031 70
	10		S 52		850 50				1882 20
	20		S 52		1037 55				2919 75
	23		CR 51				1031 70		1888 05
Nov.	1		S 53		766 20				2654 25
	14		CR 52				850 50		1803 75
	17		S 53		814 50				2618 25
	22		CR 52				1037 55		1580 70
	6		S 53		104 50				1685 20
Dec	4		S 54		814 50				2499 70
	4		CR 53				766 20		1733 50
	8		CR 53				104 50		1629 00
	12		S 54		1437 70				3066 70
	19		CR 53				814 50		2252 20
	28		S 54		1087 35				3339 55
1979									
Jan	8		CR 54				814 50		2525 05
	15		CR 54				1437 70		1087 35
	29		S 55		1578 50				2665 85
									Balance Forwarded

SHEET NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Ashland Chemical Co.

ADDRESS 9450 Midwest Ave.

ACCOUNT NO. _____

(Continued)

Boorum & Pease 1-9115

DATE 19 79	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
	Balance Brought Forward							2665 85
Jan 29		CR 54				1087 35		1578 50
Feb 5		S 56		1771 00				3349 50
14		S 56		1138 50				4488 00
Mar 5		CR 56				1578 50		2909 50
14		CR 56				1771 00		1138 50
21		S 57		1589 50				2728 00
29		CR 56				1024 65		1703 35
Apr 13		CR 57				113 85		1589 50
25		CR 57				1589 50		—
June 4		S 60		2458 50				2458 50
26		S 60		1270 50				3729 00
July 9		CR 60				2458 50		1270 50
16		S 61		1336 50				2607 00
30		CR 60				1270 50		1336 50
Aug. 9		S 62		1023 00				2359 50
20		CR 61				1336 50		1023 00
Sept 4		S 63		1666 50				2689 50
20		CR 62				1023 00		1666 50
26		S 63		847 00				2513 50
Oct. 8		CR 63				1666 50		847 00
29		CR 63				847 00		—
30		S 64		1270 50				1270 50
Dec 3		CR 65				1270 50		—
20		S 66		1105 50				1105 50
~~1980~~								
~~Jan 21~~		CR 66				1105 50		—
~~29~~		S 67		1625 25				1625 25

MADE IN U.S.A.

SHEET NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Ashland Chemical Company

ADDRESS W. 110th St., Cleveland, Ohio

ACCOUNT NO. _____

Boorum & Pease 1-9115

DATE 1978	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Sept. 15		S 51		728 40				728 40
Oct. 18		CR 51				728 40		—
1979								
Sept. 15	(Cincinnati, Ohio)	S 63		467 60				467 60
Oct. 5		S 64		1816 00				2283 60
22	(Cincinnati, Ohio)	CR 63				467 60		1816 00
Nov. 5	(Cincinnati, Oh)	S 65		1410 75				3226 75
14		CR 64				1816 00		1410 75
~~1980~~								
~~Jan 7~~	~~(Cincinnati, Oh)~~	~~CR 66~~				~~1410 75~~		—

MADE IN U.S.A.

SHEET NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Ashland Chemical Co.

ADDRESS Freedom, PA

ACCOUNT NO. _____

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Feb	24		S44		2265 00				2265 00
Mar	29		CR44				2265 00		—
Apr	19		S46		1793 20				1793 20
May	22		CR46				1793 20		—
June	7		S48		2595 00				2595 00
July	11		CR48	✓			2595 00		—
Aug	7		S50		2942 97				2942 97
Sept	11		CR50				2942 97		—
Oct	4		S52		2721 79				2721 79
	26		S52		3395 31				6117 10
Nov	6		CR52				2721 79		3395 31
	29		CR52				3395 31		—
Dec	19		S54		2745 93				2745 93
	27		S54		3500 00				6245 93
1979			CR55				6245 93		—
Feb	6								
Apr	9		S58		2428 00				2428 00
May	9		CR58				2428 00		—
June	12		S60		2948 00				2948 00
	25		S60		3424 00				6372 00
July	23		CR60				2948 00		3424 00
Aug	13		CR61				3424 00		—
	15		S62		3276 00				3276 00
	8		S62		265 00				3541 00
Sept	28		S63		3167 38				6708 38
	30		S68				385 00		6323 38
Oct	4		CR63				3276 00		3047 38
Nov	5		CR64				3167 38		120 00
	29		CR64				265 00		385 00

Balance Forwarded

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Ashland Chemical

ADDRESS Freedom

TERMS

RATING

CREDIT LIMIT

DATE 19__	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
	Balance Brought Forward							385 00
Dec 4		S66		2980 50				259 5 50
17		S66		312 396				571 946
~~1980~~								
~~Jan 10~~		CR 66				~~2980 50~~		~~273 896~~
18		CR 66				312 396		385 00

SHEET NO. _____ ACCOUNT NO. _____

TERMS

NAME Small Quantity Customers - "B"

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 1978		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
		From Sm. Quantity								
1977 Nov.	18	Budd Industries	(#6188)	S41		176 00				176 00
Dec.	23	Budd Industries	(#6188)	CR 43				176 00		—
	24	Budd Industries	(#12856)	S44		212 00				212 00
Mar	28	Bakerstown Container	(#12907)	S45		78 75				290 75
Apr	13	Bakerstown Container	(#12937)	S46		239 50				530 25
	26	Bud Industries	(#12964)	S46		148 00				678 25
May	4	Bakerstown Container	(12907 12937)	CR 46				318 25		360 00
	19	Bud Industries	(12856)	CR 46				212 00		148 00
June	26	Bud Industries	(#13072)	S48		148 00				296 00
July	13	Bakerstown Container	(#13100)	S49	✓	2431 00				2727 00
	17	Bud Industries	(#12964)	CR 48	✓			148 00		2579 00
	31	Bakerstown Container	(#13100)	CR 47				2431 00		148 00
Aug.	31	Brentwood Hospital	(#08934)	S50		5 50				153 50
		Browning Ferris Ind.	(#08935)	S50		80 00				233 50
Sept.	12	Bud Industries	(08955)	S51		336 00				569 50
	18	Bakerstown Container	(08965)	S51		2805 00				3374 50
	18	Browning Ferris Ind.	(08935)	CR 50				80 00		3294 50
	29	Bacharach Instrument Co.	(08612)	S51		730 00				4024 50
Oct	2	Bud Industries	(13072)	CR 51				148 00		3876 50
	4	Bakerstown Container	(08965)	CR 51				2805 00		1071 50
	11	Brentwood Hospital	(08934)	CR 51				5 50		1066 00
Nov	2	Bacharach Instrument Co.	(08612)	CR 52				730 00		336 00
Dec.	22	Bud Industries	(09006)	S 54		264 00				600 00
1979										
Jan	4	Bud Industries	(08955)	CR 54				336 00		264 00
Mar	20	Bud Industries	(11244)	S57		312 00				576 00
May	25	Borden Chemical Div.	(10108)	S59		2090 00				2666 00
July	9	Borden Chemical Div.	(10108)	CR 60				2090 00		576 00
	26	Bud Industries	(9006)	CR 60				264 00		312 00

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Small Quantity Customers "B" TERMS

ADDRESS RATING

CREDIT LIMIT

DATE 19 77	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
July 26	Bal. Brought Forward							312 00
	Bud Industries	(11246)	CR 60			312 00		—
27	Bud Industries	✓ 10211	S61	730 00				730 00
Aug. 9	Bud Industries	✓ 09604	S62	57 75				787 75
1	Bailey Meter Co.	(10216)	S63	3450 00				4237 75
Oct. 16	Bud Industries	✓ 10326	S64	1141 50				5379 25
Dec. 26	Bailey Meter Controls	(10316)	CR 65			3450 00		1929 25

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Ball Chemical Company

ADDRESS 1114 Wm Flinn Hwy., Glenshaw, PA

Boorum & Pease 1-9115

DATE 19		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Mar.	23		S 45		1814 00				1814 00
Apr.	19		CR 45				1814 00		—
May	15		S 47		1476 00				1476 00
June	23		CR 47				1476 00		—
Sept.	11		S 51		1424 00				1424 00
Oct.	5		CR 51				1424 00		—
1979									
Feb.	2		S 56		2100 00				2100 00
	16		CR 55				2100 00		—
June	12		S 60		2250 00				2250 00
July	11		CR 60				2250 00		—
Sept.	21		S 63		2137 70				2137 70
Oct.	24		CR 63				2137 70		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Beaver Paint Company

ADDRESS

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Feb.	9		S 44		786 60	✓			786 60
Mar	14		CR 44				786 60		—
Apr	13		S 46		785 70				785 70
May	12		CR 46				785 70		—
Aug	2		S 50		871 95				871 95
Sept.	1		CR 50				871 95		—
Oct.	24		S 52		826 50				826 50
Nov.	27		CR 52				826 50		—
1979									
Jan	23		S 55		1113 00				1113 00
Feb.	27		CR 55				1113 00		—
Mar.	30		S 57		1356 30				1356 30
Apr.	26		CR 57				1356 30		—
June	14		S 60		898 50				898 50
July	13		CR 60				898 50		—
Aug.	23		S 62		987 50				987 50
Sept.	21		CR 62				987 50		—
Oct.	25		S 64		992 50				992 50
Nov.	26		CR 64				992 50		—
Dec.	20		S 66		1047 05				1047 05
~~1980~~									
~~Jan~~	~~18~~		~~CR 66~~				~~1047 05~~		—
	14		S 67		343 60				343 60

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Black River Canoes

ADDRESS

Boorum & Pease 1-9115

DATE 19 II	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
May 2		5 45		138 60				138 60
Apr. 6		CR 45				138 60		—
June 11		560						

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Small Quantity Customers - "C"

ADDRESS

Boorum & Pease 1-9115

DATE 19		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
		From Sm. Quantity								
1977 Dec.	24	Cleveland Cleaner + Paste	(#6122)	S 40		77 00				77 00
1978										
Jan.	26	Century Industries Corp.	(#6283)	S 43		450 00	✓			527 00
Feb.	27	Cleveland Cleaner + Paste	(#6122)	CR 43				77 00		450 00
Mar.	8	Casper Foundry	(#12873)	S 45		43 00				493 00
	27	Casper Foundry	(#12873)	CR 44				43 00		450 00
	30	Cleveland Cleaner + Paste	(#12912)	S 45		77 00				527 00
Apr.	20	Century Plastics	(#6283)	CR 45				450 00		77 00
May	4	D. A. Campbell	(#12984)	S 47		840 00				917 00
	11	Cleveland Cleaner + Paste	(#12912)	CR 46				77 00		840 00
July	7	Cleveland Cleaner + Paste	(#13087)	S 49	✓	77 00				917 00
	20	Chrysler Plastic Products	(#08867)	S 49	✓	264 00				1181 00
	27	D. A. Campbell	(#12984)	CR 48	✓			840 00		341 00
Aug.	2	Conneaut Leather, Inc.	(#08888)	S 50		1373 80				1714 80
Sept.	13	Conneaut Leather	(08888)	CR 50				1373 80		341 00
	15	Cleveland Cleaner + Paste	(08959)	S 51		77 00				418 00
	15	Cleveland Cleaner + Paste	(13087)	CR 50				77 00		341 00
	18	D. A. Campbell & Co.	(08966)	S 51		504 00				845 00
Oct.	24	Cuyahoga Chem. Co.	(08659)	S 52		2700 00				3545 00
	26	D. A. Campbell + Co.	(08966)	CR 51				504 00		3041 00
Nov.	1	Commercial Realty	(08673)	S 53		10 00				3051 00
	9	Commercial Realty	(08673)	CR 52				10 00		3041 00
	14	Conap, Inc.	(08692)	S 53		1796 90				4837 90
Dec.	11	D. A. Campbell & Co, Inc.	(08983)	S 54		945 00				5782 90
	12	Chrysler Plastic Products	(08988)	S 54		121 20				5904 10
Dec.	18	Conap, Inc.	(08692)	CR 53				1796 90		4107 20
	21	Cleveland Cleaner + Paste	(08959)	CR 55				77 00		4030 20
1979										
Jan.	15	Chrysler Plastics Products	(09027)	S 55		66 10				4096 30

Balance forwarded

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Small Quantity Customers - C TERMS

ADDRESS RATING

CREDIT LIMIT

DATE 1979		ITEMS	FOL.	DEBITS	CREDITS	DR. OR CR.	BALANCE
1979		Balance Brought Forward					4 09 6 30
Jan.	19	D.A. Campbell (08983)	CR 54		94 5 00		3 1 51 30
	19	Conap, Inc. (09031)	S 55	2 20 5 00			5 35 6 30
	22	Cuyahoga Chemical Co. (08659)	CR 54		2 70 0 00		2 65 6 30
	29	Chrysler Plastic Products (08867) (08988)	CR 54		38 5 20		2 27 1 10
Feb.	6	Cleveland Cleaner & Paste (09057)	S 56	7 7 00			2 34 8 10
	8	Cornwall Leather, Inc. (09063)	S 56	8 8 0 00			3 22 8 10
	19	Chrysler Plastic Products (09076)	S 56	5 10 0 00			8 32 8 10
	27	Conap, Inc. (09031)	CR 55		2 20 5 00		6 12 3 10
Mar.	9	Cornwall Leather (09063)	CR 56		8 8 0 00		5 24 3 10
	16	D.A. Campbell (11244)	S 57	5 88 00			5 83 1 10
Apr.	9	D.A. Campbell (11241)	CR 57		5 88 00		5 24 3 10
		Chrysler Plastic (09076)	CR 57		5 10 0 00		1 43 10
	10	Cuyahoga Chemical Co. (11284)	~~CR 58~~	2 92 5 00	~~2 92 5 00~~		3 06 8 10
May	9	Cleveland Cleaner & Paste (09057)	CR 58		7 7 00		2 99 1 10
	11	Cleveland Cleaner & Paste (11332)	S 59	7 7 00			3 06 8 10
	16	Cuyahoga Chemical Co. (11340)	S 59	2 92 5 00			5 99 3 10
	25	Cuyahoga Chemical Co. (10106)	S 59	1 50 0 00			7 49 3 10
June	11	Chrysler Plastics (09027)	CR 59		6 3 90		7 42 9 20
		~~Cleveland Cleaner & Paste~~ 10137					7 42 9 20
	12	Chrysler Plastic Products (10138)	S 60	4 41 0 00			11 83 9 20
	14	Cuyahoga Chemical Co. (11284)	CR 59		2 92 5 00		8 91 4 20
	13	D.A. Campbell & Co., Inc. (10139)	S 60	3 00 0 00			11 91 4 20
	20	D.A. Campbell & Co, Inc. (10142)	S 60	3 00 0 00			14 91 4 20
	26	D.A. Campbell & Co, Inc. (10159)	S 60	4 20 00			15 33 4 20
	26	Cuyahoga Chemical, Co. (10160)	S 60	1 65 0 00			16 98 4 20
	4	Cuyahoga Chem. Co. (10186)	S 65		1 50 00		16 83 4 20
	30	Chrysler Plastic Products (09077)	S 65		220		16 83 2 00
July	3	Conap, Inc. (10178)	S 61	3 78 0 00			20 61 2 00

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Small Quantity Customers - C

ADDRESS

Boorum & Pease 1-9115

DATE 1979		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
July	3	Balance Brought Forward							20612 00
	9	Cuyahoga Chemical Co. (11340) 2V 90.00 * 10106	CR 60				4185 00		16427 00
	19	Chrysler Plastic Products (10196)	S 61		4998 00				21425 00
	20	D. A. Campbell (10159) (10148) (10139)	CR 60				6420 00		15005 00
	31	Conap, Inc. (CM # 0189)	GE 7				225 00		14780 00
	26	Cuyahoga Chemical (10207)	S 61		1350 00				16130 00
Aug.	6	Chrysler Plastic Products (10138)	CR 61				4410 00		11720 00
	9	D. A. Campbell & Co. (09605)	S 62		198 00				11918 00
	10	Chemical Stripping Systems (10214) ~~10182~~	CR 61				1500 00		10418 00
	[illegible]	Conap, Inc. (10178)	CR 61				3555 00		6863 00
	20	Chrysler Corp. (10196)	CR 61				4998 00		1865 00
	23	Cuyahoga Chemical Co. (09633)	S 62		675 00				2540 00
July	31	Chemical Stripping - (Posted c/c supply) (10214)	S 61		2923 25				5463 25
Aug.	24	Conneaut Leather (#09635)	S 62		1606 00				7069 25
	31	Chemical Stripping - Check returned insufficient funds (10214)	CR 61		1500 00				8569 25
Sept.	5	Chemical Stripping (10214)	CR 62				2939 00		5630 25
	10	Cuyahoga Chemical (10160)	CR 62				1650 00		3980 25
		Chrysler Plastic Products (#09659)	S 63		5880 00				9860 25
	14	Cuyahoga Chemical (#09666)	S 63		3060 00				12920 25
	17	Cuyahoga Chemical (#10207)	CR 62				1350 00		11570 25
	19	Cleve. Cleaner & Paste (#11335)	CR 62				77 00		11493 25
	20	D. A. Campbell 33.00 * (09605)	CR 62				165 00		11328 25
	25	Cuyahoga Chemical Co (09684)	S 63		1800 00				13128 25
Oct.	3	Conneaut Leather (09635)	CR 63				1606 00		11522 25
	5	D. A. Campbell (09708)	S 64		247 50				11769 75
	9	Chrysler Plastic Products (#09659)	CR 63				5880 00		5889 75
	15	Chrysler Plastic Products (09719)	S 64		4900 00				10789 75
	16	D. A. Campbell (09724)	S 64		495 00				11284 75
	22	Cuyahoga Chemical Co. (09633)	CR 63				675 00		10609 75
		Balance Forwarded							Bal. Forwd

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Small Quantity Customers 'C'

ADDRESS

TERMS

RATING

CREDIT LIMIT

DATE 1977		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Oct.	22	Balances Brought Forward								10609 75
		Cuyahoga Chemical Co.	(#10238)	S 64		153 00				10762 75
	25	Campbell & Co, D.A.	(#10242)	S 64		330 00				11092 75
Nov.	5	D.A. Campbell & Co.	(10262)	S 65		825 00				11917 75
	8	D.A. Campbell & Co.	(10266)	S 65		2400 00				14317 75
	8	Chem-Materials Co.	✓ (10269)	S 65		288 40				14606 15
	13	Chrysler Plastic Prod.	(09719)	CR 64				4700 00		9906 15
	16	D.A. Campbell & Co.	(10279)	S 65		825 00				10731 15
	16	Cuyahoga Chemical	(09666)	CR 64				3060 00		7671 15
	20	Cuyahoga Chemical	(10283)	S 65		2250 00				9921 15
	20	D.A. Campbell & Co	(09708 09724 10242)	CR 64				1072 50		8848 65
	21	Chrysler Plastic Prod.	(10284)	S 65		4900 00				13748 65
	26	Cuyahoga Chemical	(09684)	CR 64				1800 00		11948 65
	30	Chrysler Plastic Products	(09719)	JE 9				200 00		11748 65
Dec	5	D.A. Campbell	(10262 10266 10279)	CR 65				4050 00		7698 65
	10	Cuyahoga Chemical	✓ (10302)	S 66		1725 00				9423 65
	14	Cuyahoga Chemical	(10238)	CR 65				153 00		9270 65
	20	D.A. Campbell	✓ (10317)	S 66		3000 00				12270 65
	26	Chrysler Plastics	(10284)	CR 65				4900 00		7370 65
	28	Cuyahoga Chemical Co.	(10283)	CR 65				2250 00		5120 65
	31	Chemical Stripping	(10241)	JE 10		15 75				5136 40
~~1980~~										
~~Jan~~	~~10~~	~~Cuyahoga Chemical Co.~~	~~10342~~	~~S 67~~		~~4890 00~~				~~10026 40~~
	~~18~~	~~Chemprint~~	~~10126~~							
	~~21~~	~~Cuyahoga Chemical Co.~~	~~(10302)~~	~~CR 66~~				~~1725 00~~		~~8301 40~~
	~~30~~	~~D.A. Campbell~~	~~(10317)~~	~~CR 66~~				~~3000 00~~		~~5301 40~~
	~~31~~	~~Chem Materials~~	~~(10269)~~	~~CR 66~~				~~288 40~~		~~5013 00~~

SHEET NO. _____ ACCOUNT NO. _____

TERMS

NAME C & C Supply Co. - Don Cain

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	1	To Open ~~Balance~~ Brought Forward	–						26 21 787
	18		S43		545 68				26 76 355
Feb.	9		CR43				25 68 455		1 07 900
	15		S44		1 23 200				2 31 100
	15		S44		2 57 400				4 88 500
	27		CR43				2 12 600		2 75 900
	28		S44		2 02 400				4 78 300
	28		JE2				57 900		4 20 400
	28		JE2				1 68 000		2 52 400
	28		JE2				50 000		2 02 400
Mar.	10		S45		3 90 000				5 92 400
	20		S45		2 52 000				8 44 400
	29		S45		1 83 150				10 27 550
	29		S45		5 72 00				10 84 750
	29		CR44				2 02 400		8 82 350
Apr.	19		S46		4 10 220				12 92 570
	25		S46		4 50 000				17 42 570
	27		CR45				2 40 350		15 02 220
	27		CR45				2 33 100		12 69 120
	30		JE5				18 900		12 50 220
May	1		S47		1 58 967				14 09 187
	3		S47		83 880				14 93 067
	3		CR46				3 90 000		11 03 067
	5		S47		4 00 618				15 03 685
	8		CR46				4 50 000		10 53 685
	10		S47		1 50 000				12 03 685
	[illegible]		[illegible]		1 50 000		[illegible]		13 53 685
	[illegible]		[illegible]		[illegible]		4 10 220		9 43 465
	19		S47		3 50 000				12 93 465

Balance Forwarded

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. 1

NAME C & C Supply Co.

ADDRESS

TERMS

RATING

CREDIT LIMIT

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
May	22	Balance Forwarded							12934 65
	22		S 47						12934 65
June	7		S 48		4840 00				17774 65
	8		CR 47				6337 45		11437 20
	26		CR 47				4895 00		654 20
	27		S 48		390 00 00				10442 20
	30		JE 6				202 20		10240 00
July	10		S 49	✓	4500 00 00				14740 00
	10		S 49	✓	1760 10				16500 10
	11		S 49	✓	552 00				17052 10
	13		S 49	✓	1316 70				18368 80
	13		S 49	✓	1026 30				19395 10
	31		S 49	✓	4130 00				23525 10
Aug.	1		S 50		2640 00				26165 10
	2		S 50		2640 00				28805 10
	5		CR 49				15261 10		13544 00
	14		S 50		2640 00				16184 00
	11		S 50		2200 00				18384 00
	28		S 50		4821 40				23205 40
	5		CR 49				3900 00		19305 40
	31		JE 8				234 00		19071 40
Sept	14		S 51		4193 70				23265 10
Oct.	9		S 52		1567 50				24832 60
			S 52		2244 00				27076 60
	13		CR 51				13495 10		13581 50
	31		JE 11				9770 00		3811 50
Nov.	1		S 53		2460 00				6271 50
	3		S 53		4021 50				10293 00
	20		S 53		1657 50				11950 50
									Balance Forwarded

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME C & C Supply - Don Cain

ADDRESS (Continued)

Boorum & Pease 1-9115

DATE 19 71		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Nov.		Balance Brought Forward							11950 50
	20		S53		1173 00				13123 50
	22		S53		2392 00				15515 50
Dec.	7		S54		2533 85				18049 35
	8		S54		2392 00				20441 35
	22		S54		2208 00				22649 35
	29		S54		2600 00				25249 35
1979									
Jan.	22		S55		2922 00				28171 35
	24		S55		1850 00				30021 35
Feb.	21		S56		2439 00				32460 35
Mar.	1		CR 56				14250 40		18209 95
	1		JE2				14678 50		3531 45
	1		JE2				3531 45		—
Apr.	20		S58		2652 00				2652 00
	20		S58		2850 00				5502 00
	30		CR 57				5502 00		—
May	24		S59		3861 00				3861 00
	25		S59		11 00				3872 00
June	7		S60		3876 00				7748 00
			S60		3756 50				11504 50
			S60		60 50				11565 00
	19		S60		2090 00				13655 00
July	10		S60		4176 75				17831 75
	19		S61		3744 75				21576 50
July	26		S61		198 00				21774 50
	31		S61		3432 00				25206 50
	31	Chemical Stripping	S61		2923 25				28129 75
	31		S61		3016 00				31145 75

Bal Brought Forward

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME C&C Supply - Don Cain (continued)

ADDRESS

TERMS

RATING

CREDIT LIMIT

DATE 1979		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Aug.	6	Balance Brought Forward							31 14 5 75
	6		S62		2 32 2 00				33 46 7 75
	14		S62		5 28 0 00				38 74 7 75
	23		S62		6 82 00				39 42 9 75
	23		S62		3 97 7 60				43 40 7 35
	31	Posted to wrong accts (Chemical Stripping)	—				2 92 3 25		40 48 4 10
Sept.	17		CR 62				30 00 0 00		10 48 4 10
	20		S63		2 48 6 00				12 97 0 10
	20		S63		1 64 2 00				14 61 2 10
	20		S63		1 36 4 00				15 97 6 10
Oct.	1		S64		3 90 0 00				19 87 6 10
	30		S64		2 37 0 00				22 24 6 10
Dec.	13		S66		3 66 3 00				25 90 9 10
~~1980~~									
~~Jan.~~	~~7~~		~~S61~~		~~1 75 3 50~~				~~27 66 2 60~~
	~~18~~		~~S61~~		~~3 46 6 00~~				~~31 12 8 60~~
	~~29~~		~~S67~~		~~4 15 7 00~~				~~35 88 5 60~~
	~~30~~		~~CR 66~~				~~20 00 0 00~~		~~15 88 5 60~~

OC

0.00 T

0.00 T

25,909.10+
1,753.50+
27,662.60 T

C & C Supply Co.

Inv. #	Ship to:	Amt:	Date:
10308	Kenner Prod. - Cinn.	3,663.00 ✓	12/13
10258	Disposal Chg - Masonite Fab. 7/31	2,370.00 ✓	10/31
09695	Konalrad - Colo. Grove	3,900.00 ✓	10/1
09675	Masonite Corp. - Cinn.	1,364.00	9/20
09674	Kenner Prod. - Cinn.	1,642.00	9/20
09673	Blank Pike Rd.	2,486.00 ✓	9/20
09630	" " "	3,977.60	8/23
09629	Clark Equip. - Lima	682.00	8/23
09612	Masonite Fab. - Cinn.	~~5,380.00~~	8/14
	Sub-total	25,364.60	
10222	Konalrad Prod. - Colo. Grove	2,322.00 } Pd 544.50 Due 1,777.50.	8/6

Total Amt due 25,909.10

1753.50 ✓

$27,662.60

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Cambridge Coatings, Inc.

ADDRESS

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	1	To Open (from Inv. Quantity)	—						958 50
Feb.	27		CR3				900 00		58 50
	28		JE 2				58 50		—
1979 Oct.	5		S4		1000 00				1000 00

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Carmac Chemical Co.

ADDRESS

Boorum & Pease 1-9115

DATE 19 72		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Feb.	23		S 44		264 00	✓			264 00
Mar.	2		S 45		572 00				836 00
Apr.	3		S 46		~~264 00~~ 364 00				1100 00
	26		S 46		264 00				1364 00
May	18		CR 46				836 00		528 00
Aug.	28		CR 49				528 00		
1972 June	20		S 60		594 00				594 00
Sept.	27		CR 62				594 00		

MADE IN U.S.A.

SHEET NO. _____

TERMS

RATING

CREDIT LIMIT

ACCOUNT NO. _____

NAME Chemical Recovery Systems, Inc.

ADDRESS 36345 Van Born Rd., Romulus, Michigan 48174

Boorum & Pease 1-9115

DATE 1978	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan. 16		S43		2100000	✓			2100000
July 5		S49		200000	✓			2300000
31		JE8				2300000		
1979								
Jan. 29	(Seco)	S55		146100				146100
July 31		JE7				146100		
31		S61		3450000				3450000
Aug. 13		S62		3355000				6805000
Sept. 21		S63		3900000				10705000
Oct. 26		S64		2175000	✓			12880000
Nov. 9		S65		2400000	✓			15280000
20		CR64				3432500		11847500
30		JE9				7272500		4575000
Dec. 14		S66		3600000	✓			8175000
~~1980~~								
~~Jan. 23~~		S67		2250000	✓			10425000
31		JE1				10425000		

MADE IN U.S.A.

ACCOUNT NO.

SHEET NO.

NAME Chemical Recovery Systems

ADDRESS Romulus, Michigan

TERMS

RATING

CREDIT LIMIT

DATE 19__		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Clark Bros. Metal Fabricators

ADDRESS Derry, PA Grosselle, Michigan

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Jan.	3		S43		412 50				412 50
	25		C.R. 43				412 50		—

MADE IN U.S.A.

SHEET NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Codo Manufacturing Company

ADDRESS

ACCOUNT NO. _____

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Feb.	6		S44		811 50	✓			811 50
Mar.	20		CR 44				811 50		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Connor Corp.

ADDRESS

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Jan.	1	To Open-Balance Brought Forward							452 50
	6		CR 42				181 00		271 50
Feb.	2		S 44		68 50	✓			340 00
Mar.	7		CR 44				271 50		68 50
	23		S 45		185 00				253 50
	29		S 45		185 00				438 50
Apr.	5		S 46		138 25				576 75
	20		S 46		185 00				761 75
	30		JE 4				92 50		669 25
June	12		CR 47				253 50		415 75
	16		S 48		185 00				600 75
July	26		CR 48	✓			230 75		370 00
	27		S 49	✓	45 75				415 75
Sept.	28		S 51		277 50				693 25
	29		CR 50				415 75		277 50
Nov.	27		CR 52				277 50		
Dec.	4		S 54		462 50				462 50
1979									
Jan.	29		CR 54				262 50		200 00
Mar.	26		S 57		185 00				385 00
Apr.	24		S 58		178 40				563 40
May	7		S 59		282 36				845 76
	29		~~CR 58~~		~~200 00~~		200 00		645 76
June	25		S 60		240 00				885 76
	26		CR 59				363 00		522 76
	30		JE 5				40		523 36
July	18		S 61		360 00				883 36
	19		CR 60				283 36		600 00
Aug.	23		S 62		350 00				950 00
	30		CR 61				240 00		710 00

Bal. Forwarded

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Connor Corporation TERMS

ADDRESS RATING

CREDIT LIMIT

DATE 19_22		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Sept.	4	Balance Brought Forward	—						710 00
	4		S63		240 00				950 00
Oct.	22		CR63				360 00		590 00
	22		S64		109 00				699 00
Nov.	2		CR64				350 00		349 00

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Small Quantity Customers - "D"

ADDRESS

Boorum & Pease 1-9115

DATE 19 78		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan	20	Davis Industrial Finishing	(#6281)	S 43		63 25				63 25
Feb.	15	Davis Industrial Finishing	(#6281)	CR 43				63 25		—
May	8	Davis Industrial Finishing	(#1299)	S 47		63 25				63 25
Jun	7	Davis Industrial Finishing	(1299)	CR 47				63 25		—
Sept.	1	Davis Industrial Finishing	(#08940)	S 51		126 50				126 50
Oct.	10	Davis Industrial Finishing	(08940)	CR 51				126 50		—
Dec.	29	Dow Chemical	(09014)	S 54		981 75				981 75
1979										
Apr.	30	Dow Chemical	(#09014)	CR 54				981 75		—
July	20	De Santis Coatings	(10197)	S 60		2340 00				2340 00
Sept.	12	De Santis Coatings	(10197)	CR 62				2340 00		—
Nov.	7	Dowell Div.	(10265)	S 65		230 53				230 53
~~1980~~										
~~Jan 14~~		~~Dow Div. - Dowell~~	~~(10265)~~	CR 66				230 53		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

NAME Day Glo Color

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Jan 1978	1	To Open (from Sm. Quantity)	–						87450
	3		CR 42				87450		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Dexter Corporation

ADDRESS

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	1	To Open - Balance Brought Forward	—						247 50
	16		CR 42				247 50		—
	20		S 43		247 50	✓			247 50
Feb.	10		S 44		247 50	✓			495 00
	27		S 44		247 50	✓			742 50
Mar.	6		CR 44				247 50		495 00
	20		CR 44				247 50		247 50
Apr.	3		CR 45				247 50		—
	6		S 46		247 50				247 50
May	1		S 47		247 50				495 00
	22		CR 46				247 50		247 50
	23		S 47		247 50				495 00
June	12		CR 47				247 50		247 50
	26		CR 47				247 50		—
July	7		S 49	✓	247 50				247 50
Aug.	14		CR 49				247 50		—
Sept.	7		S 51		247 50				247 50
	11		~~CR 50~~				~~2198 40~~		
Oct.	10		CR 51				247 50		—
	20		S 52		247 50				247 50
Nov.	22		S 53		247 50				495 00
	29		CR 52				247 50		247 50
Dec.	14		S 54		247 50				495 00
	26		CR 53				247 50		247 50
1979									
Jan.	11		S 55		319 00				566 50
	15		CR 54				247 50		319 00
Feb.	6		S 56		319 00				638 00
	12		CR 55				319 00		319 00

Balance Forwarded →

MADE IN U.S.A.

ADDRESS

RATING
CREDIT LIMIT

DATE 1979		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Feb.		Balance Brought Forward							319 00
	22		S56		319 00				638 00
Mar.	12		CR56				319 00		319 00
	20		S57		319 00				638 00
	26		CR57				319 00		319 00
Apr.	17		S58		319 00				638 00
	23		CR57				319 00		319 00
May	14		CR58				319 00		—
	17		S59		319 00				319 00
June	[illegible]		S60		319 00				638 00
	18		CR57				319 00		319 00
July	11		S61		319 00				638 00
	16		CR60				319 00		319 00
Aug.	8		[illegible]		319 00				638 00
	13		CR61				319 00		319 00
Sept.	10		CR62				319 00		—
	10		S63		319 00				319 00
Oct.	5		S64		319 00				638 00
	8		CR63				319 00		319 00
	25		S64		319 00				638 00
Nov.	9		CR64				319 00		319 00
	16		S65		319 00				638 00
	26		CR64				319 00		319 00
~~1980~~									
~~Jan.~~	~~4~~		~~S67~~		~~319 00~~				~~638 00~~
	~~7~~		~~CR66~~				~~319 00~~		~~319 00~~
	~~29~~		~~S67~~		~~352 00~~				~~671 00~~

0.00 T

544.50+
5280.00+
682.00+
3977.80+
2486.00+
1642.00+
1364.00+
3900.00+
2370.00+
3863.00+
25900.10 T

0.	*
4757.	+
3466.	+
1753.5	+
3663.	+
2246.1	+
15885.6	*
0.	*

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Small Quantity Customers - "E"

ADDRESS

Boorum & Pease 1-9115

DATE 1978		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Apr.	3	Elroy Turpentine	(# 12922)	S46		534 00				534 00
	17	Elroy Turpentine	(#12922)	CR 45				534 00		—
May	15	Elroy Turpentine	(12999)	S47		534 00				534 00
	26	Elroy Turpentine	(12999)	CR 46				534 00		—
June	19	Elroy Turpentine	(#13052)	S48		534 00				534 00
June	26	Elyria Concrete Step	(#13073)	S48		76 00				541 60
	30	Elroy Turpentine	(#13052)	CR 47				534 00		76 00
July	13	Elyria Concrete Step	(#13073)	CR 48	✓			76 00		—
	17	Erie Coatings	(# 08857)	S49	✓	1285 00				1285 00
	24	Elyria Floor Covering	(# 08874)	S49	✓	12 50				1297 50
Aug.	2	Erie Universal Corp.	(# 08887)	S50		450 30				1747 80
	28	Elyria Floor Covering	(# 08874)	CR 49				12 50		1735 30
Sept.	7	Erie Coating	08944 (08944)	S51		1710 00				3445 30
	8	Erie Coating	(08857)	CR 50				1285 00		2160 30
	18	Erie Universal	(08887)	CR 50				450 30		1710 00
	25	Elyria Concrete Steps	(08601)	S51		66 00				1776 00
Oct.	5	Erie Coatings	✓ 08624	S52		700 00				2476 00
	23	Elyria Concrete Step	(08601)	CR 51				66 00		2410 00
Nov.	27	Elroy Turpentine	(08709)	S53		534 00				7750 00
	27	Erie Coatings	(08944)	CR 52				530 00		7220 00
Dec.	26	Elroy Turpentine	(08709)	CR 53				534 00		1880 00
1979										
Feb.	9	Elroy Turpentine	(09064)	S56		534 00				7220 00
										8820 00
Mar.	15	Erie Coatings	✓ 11239	S57		1600 00				3480 00
	19	Elroy Turpentine	(09064)	CR 56				534 00		3546 00
Apr.	2	Elyria Concrete Step Div	(11273)	S58		66 00				8886 00
	17	Elroy Turpentine	(11289)	S58		534 00				8898 50
	23	Elyria Floor Covering	(11302)	S58		12 50				8886 00
	24	Elyria Floor Covering	(11302)	CR 57				12 50		

Balance Forwarded

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Small Quantity 'E'

ADDRESS

TERMS

RATING

CREDIT LIMIT

DATE 19__		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
		Balance Brought Forward								8886 00
May	2	Elroy Turpentine	(11289)	CR 58				5340 00		3546 00
	9	Elroy Turpentine	(11326)	S 59		5340 00				8886 00
	18	Elyria Concrete Step	(11273)	CR 58				66 00		8820 00
June	5	Elyria Savings & Trust		CR 59				500 00		
	14	Elroy Turpentine Co.	(11326)	CR 59				5540 00		3480 00
July	11	Erie Universal Corp.	(10183)	S 61		1078 00				4558 00
	16	Elroy Turpentine	(10188)	S 61		6060 00				10618 00
	19									10618 00
Aug.	3	Elyria Floor Covering	(10221)	S 62		15 00				10633 00
	7	Elyria Floor Covering	(10221)	CR 61				15 00		10618 00
	16	Erie Coatings	✓ 09615	S 62		1200 00				11818 00
		Elroy Turpentine Co.	(10182)	CR 61				6060 00		5758 00
Sept.	19	Elyria Floor Covering	(09672)	S 63		15 00				5773 00
	21	Elyria Floor Covering	(09672)	CR 62				15 00		5758 00
	28	Elroy Turpentine Co.	(09691)	S 63		5858 00				11616 00
Oct	5	Elyria Concrete Step	(*09711)	S 64		66 00				11682 00
	22	Elroy Turpentine Co.	(09691)	CR 63				5858 00		5824 00
	24	Elroy Turpentine Co.	(10234)	S 64		6340 00				12164 00
	26	Elyria Concrete Step	(*09711)	CR 63				66 00		12098 00
Nov.	28	~~Elroy~~ Elroy Turpentine	(10234)	CR 64				6060 00		6038 00
	30	Erie Universal	(10183)	CR 64				1078 00		4960 00
	30	Elroy Turpentine	(10234)	Je 9				280 00		4680 00
~~1980~~										
~~Jan.~~	~~25~~	~~Elroy Turpentine~~	~~10362~~	~~S 61~~		~~6600 00~~				~~11280 00~~

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Eagle Rubber Company

ADDRESS 710 Orange St., Ashland, OH 44805

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Feb.	22		S44		638 10	✓			638 10
Mar.	28		S45		1448 10				2086 20
	31		CR44				638 10		1448 10
Apr.	24		CR45				1448 10		
July	12		S49	✓	1061 40				1061 40
Aug.	14		CR 49				1061 40		
Sept.	28		S51		765 00				765 00
Oct.	31		S52		770 40				1535 40
Nov.	6		CR 52				765 00		770 40
Dec.	4		CR 53				770 40		
1979									
Jan.	24		S55		820 00				820 00
Feb.	22		S56		1230 00				2050 00
Mar.	5		CR 56				820 00		1230 00
	20		CR 56				1230 00		
Apr.	6		S58		1409 00				1409 00
May	14		CR 58				1409 00		
	21		S59		1259 30				1259 30
June	25		CR 59				1259 30		
Nov.	30		S65		2294 05				2294 05
Dec.	21		CR 65				2294 05		

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

NAME Electro-General Plastics

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 19~~78~~		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Jan.	3		S43		68 40				68 40
Feb.	6		CR 48				68 40		—
May	19		S47		68 40				68 40
June	15		S48		68 40				136 80
	23		CR 47				68 40		68 40
July	19		CR 48	✓			68 40		—
Oct.	20		S52		68 40				68 40
Nov.	17		CR 52				68 40		—
Dec.	15		S54		68 40				68 40
1979									
Jan	12		CR 54				68 40		—
June	11		S60		72 00				72 00
	19		CR 60				72 00		—
Aug.	9		S62		72 00				72 00
Sept.	14		CR 62				72 00		—
Oct.	5		S64		72 00				72 00
Nov.	6		CR 64				72 00		—
~~1980~~									
Jan	8		S61		79 20				79 20

MADE IN U.S.A.

SHEET NO. _____

ACCOUNT NO. _____

TERMS

NAME Elyria Foundry

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease® 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	1	To Open - ~~Balance~~ Brought Forward -							901 45
	13		S 43		2158 75	✓			3060 20
	17		CR 42				901 45		2158 75
Mar.	24		CR 44				2158 75		—
Apr.	10		S 46		825 00				825 00
May	31		CR 46				825 00		—
June	6		S 49		104 50				104 50
Aug.	14		CR 49				104 50		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Essex International, Inc.

ADDRESS

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan	19		S43		956 80	✓			956 80
Mar	13		CR44				956 80		—
	31		S45		925 60				925 60
May	1		CR46				925 60		—
July	31		S49	✓	873 60				873 60
[redacted]			[redacted]				[redacted]		15 18
	30		CR49				15 18		—
Nov.	30		S53		665 60				665 60
1979									
Jan.	5		CR54				665 60		—
	31		S55		384 80				384 80
Feb.	16		S56		395 20				780 00
Mar.	5		CR55				384 80		395 20
	26		CR56				78 70		316 50
Apr.	30		CR64				316 50		—

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Small Quantity Customers - "F"

ADDRESS

Boorum & Pease 1-9115

DATE 19 76		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Aug.	28	Fastway, Inc.	#08927	S 50		37 50				37 50
	30	Fastway, Inc.	#08927	CR 49				37 50		—
1979 Oct.	19	Ferriot Brothers	(10232)	S 64		2708 75				2708 75
Nov.	27	Ferriot Bros.	(10232)	CR 64				2708 75		—
~~1980~~ ~~Jan.~~	~~11~~	~~Flaitron~~	~~10344~~	~~S 67~~		~~15 00~~				~~15 00~~

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME F. B. C. Chemical Company

ADDRESS

Boorum & Pease 1-9115

DATE 1928		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Sept	8		S51		2806 00				2806 00
Oct.	18		CR31				2806 00		
Apr.	23		S58		3378 00				3378 00
June	17		CR37				3378 00		
Dec.	31		S66		2146 20				2146 20

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Jacson

ADDRESS

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Sept	18		S 51		427 00				427 00
Oct.	3		S 52		695 50				1 122 50
Nov.	27		CB 52				1 122 50		

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Fischer Chemical Company

ADDRESS

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Feb.	9		S44		390 00	✓			390 00
May	5		S47		409 50				799 50
	15		CR46				390 00		409 50
Sept.	15		S51		273 00				682 50
	15		CR50				409 50		273 00
1979									
Jan	20		S55		288 40				561 40
Feb.	20	(Chemical Materials)	CR55				273 00		288 40
Mar.	2	(Chem. Materials)	CR56				288 40		—
	6	(" - ")	S57		288 40				288 40
Apr.	25		CR57				288 40		—
May	25		S59		360 50				360 50
July	23		CR60				360 50		—

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Fisher Price Toys

ADDRESS

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Jan	13		S43		117700				117700
Feb.	2		CR 43				117700		—
Apr.	17		S46		117700				117700
May	19		CR 46				117700		—
June	19		S48		117700				117700
July	21		CR 48	✓			117700		—
Aug.	31		S50		117700				117700
Sept.	28		CR 50				117700		—
1979			S5						
Feb.	8		S56		134805				134805
Mar.	9		CR 56				134805		—
Apr.	10		S58		136650				136650
May	25		CR 58				136650		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Small Quantity "G"

ADDRESS

Boorum & Pease 1-9115

DATE 19 79		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
June	8	Globe Chemical Co. (Champ) (10126)	S60		468 00				468 00
~~1980~~ ~~Jan~~	~~16~~	~~Champace (Globe Chem) (10126)~~	~~CR 60~~				~~468 00~~		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS NAME Mr. Bob Daydash

RATING ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9118

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Jan.	1	To Open. ~~Balance~~ Brought Forward	-						577 50
	6		S 43		231 00				808 50
	16		CR 43				346 50		462 00
	19		S 44		231 00	✓			693 00
Feb.	9		S 44		173 25	✓			866 25
	10		CR 43				462 00		404 25
	23		S 44		173 25	✓			577 50
Mar.	17		CR 44				404 25		173 25
	30		S 45		254 10				427 35
Apr.	6		S 46		127 05				554 40
	7		CR 45				173 25		381 15
	26		S 46		254 10				635 25
May	8		CR 46				254 10		381 15
	15		S 47		254 10				635 25
	17		CR 46				381 15		254 10
	18		S 47		254 10				508 20
June	8		CR 49				254 10		254 10
	22		S 48		254 10				508 20
July	6		S 49	✓	254 10				762 30
July	7		CR 48	✓			254 10		508 20
	20		S 49	✓	254 10				762 30
Aug.	3		S 50		254 10				1016 40
	4		CR 49				254 10		762 30
	17		S 50		254 10				1016 40
	28		CR 49				508 20		508 20
Sept.	15		S 51		254 10				762 30
Dec	3		S 52		254 10				1016 40
	6		CR 51				508 20		508 20
	13		S 52		254 10				762 30

Balance Due

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Mr. Bob Daydash TERMS

ADDRESS RATING

CREDIT LIMIT

DATE 19__		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
		Balance Brought Forward							762 30
Nov.	2		S53		254 10				1016 40
	2		CR52				254 10		762 30
	9		S53		254 10				1016 40
	9		CR52				254 10		762 30
Dec.	8		S54		254 10				1016 40
	8		CR53				254 10		762 30
	14		S54		254 10				1016 40
1979									
Jan.	23		CR54				762 30		254 10
	24		S55		254 10				508 20
	31		S55		254 10				762 30
	31		CR54				254 10		508 20
Mar.	2		S57		254 10				762 30
	2		CR56				254 10		508 20
	21		S57		254 10				762 30
	21		CR56				254 10		508 20
	28		CR56				254 10		254 10
	30		S57		254 10				508 20
Apr.	11		S58		254 10				762 30
May	5		S59		254 10				1016 40
	5		CR57				254 10		762 30
	17		S59		254 10				1016 40
	24		CR57				254 10		762 30
June	11		CR59				254 10		508 20
	11		S60		254 10				762 30
	20		S60		254 10				1016 40
	22		CR59				254 10		762 30
	27		S60		254 10				1016 40
									Bal. Due 30

SHEET NO. _____ ACCOUNT NO. _____

TERMS _____ NAME Mr. Bob Gaydash

RATING _____ ADDRESS _____

CREDIT LIMIT _____

Boorum & Pease 1-9115

DATE 19 77		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
June	29	Balance Brought Forward							1 01 6 40
	29		CR 59				254 10		7 62 30
July	18		S 61		254 10				1 01 6 40
Aug.	2		S 62		N/C				1 01 6 40
	2		CR 61				254 10		7 62 30
	27		CR 61				254 10		5 08 20
	30		S 62		254 10				7 62 30
Sept.	21		CR 62				508 20		2 54 10
	22		S 63		254 10				5 08 20
Oct.	8		S 64		254 10				7 62 30
	26		S 64		254 10				10 16 40
	26		CR 63				254 10		7 62 30
Nov.	8		S 65		254 10				10 16 40
Dec.	3		CR 65				254 10		7 62 30
	4		S 66		254 10				10 16 40
	17		S 66		254 10				12 70 50
	17		CR 65				254 10		10 16 40
~~1978~~									
~~Jan~~	~~21~~		CR 66				~~508 20~~		5 08 20
	18		S 67		279 40				7 87 60

MADE IN U.S.A.

0.00 T

231.00+
231.00+
173.25+
173.25+
254.10+
127.05+
254.10+
254.10+
254.10+
254.10+
254.10+
254.10+
254.10+
254.10+
254.10+
254.10+
254.10+
254.10+
254.10+
254.10+
5001.15 T

SHEET NO. _____ ACCOUNT NO. _____

TERMS

NAME General Electric Company

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
July	6		S 49	✓	499 00				499 00
	7		S 49	✓	312 00				811 00
Aug.	4		S 50		360 00				1171 00
	23		CR 49				811 00		360 00
Sept.	25		CR 50				360 00		—
Nov.	30		S 53		600 00				600 00
1979									
Jan.	2		CR 55		~~60~~		600 00		—

SHEET NO. _____ ACCOUNT NO. _____

TERMS

NAME General Motors - Lordstown

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9118

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	1	To Open - ~~Balance~~ Brought Forward	–						2375 00
	30		CR 42				2375 00		—
July	10		S 49	✓	2190 00				2190 00
Aug	28		CR 49				2190 00		—
Sept	5		S 51		2760 00				2760 00
Oct.	26		CR 51				2760 00		—
Nov.	29		S 58		2450 00				2450 00
Dec.	21		CR 53				2450 00		—
1979 June	21		S 60		2581 00				2581 00
Aug	13		CR 61				2581 00		—
	20		S 62		3040 00				3040 00
	27		S 62		3952 00				6992 00
	28		S 62		3140 00				10132 00
Sept.	13		S 63		3180 00				13312 00
	21		S 63		3200 00				16512 00
Oct.	11		CR 63				10132 00		6380 00
Nov	13		CR 64				6380 00		—
Dec.	4		S 66		364 00				364 00
~~1980~~									
Jan.	28		CR 66				364 00		—

SHEET NO. ____

TERMS

RATING

CREDIT LIMIT

ACCOUNT NO. ____

NAME The Goodyear Tire & Rubber Company

ADDRESS

Boorum & Pease 1-9115

DATE 1978	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1975 Jan. 1	To Open-Balance Brought Forward	-			✓			1 230 00
June 30		986				1 230 00		

SHEET NO. _____ ACCOUNT NO. _____

TERMS NAME Gunnison Brothers

RATING ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 1928		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Apr.	25		S 46		394 10				394 10
June	5		CR 47				394 10		—

SHEET NO. _____ ACCOUNT NO. _____

TERMS

NAME Small Quantity Customers - "H"

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 19 78		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
July	24	Hypol Division	(#08871)	S 49	✓	219840				219840
Sept.	11	Hypol Division	(08871)	CR 50				219840		—
1979 June	15	Hypol Division	(10143)	S 60		249700				249700
Aug.	6	Hypol Division	(10143)	CR 61				249700		—
Oct.	19	Hypol Division	10231	S 64		215400				215400
Dec.	10	Hypol Division	10231	CR 65				215400		—

SHEET NO. _____ ACCOUNT NO. _____

TERMS

NAME E. S. Nauserman Co.

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	1	Balance To Open - Brought Forward	—						6643 90
	3		S43		1586 70	✓			8230 60
	13		S43		1475 49	✓			9709 09
	19		S43		1374 36	✓			11083 45
	23		CR 42				4206 60		6876 85
Feb.	7		S44		1268 85	✓			8145 70
	17		S44		1645 92	✓			9791 62
	24		CR 43				2437 30		7354 32
Mar.	7		S45		851 16				8205 48
	[illegible]		CR 44				3065 19		5140 29
	15		S45		1802 70				6942 99
	15		CR 44				1645 92		5297 07
	24		CR 44				1374 36		3922 71
	31		S45		2087 28				6009 99
	31		CR 44				1268 85		4741 14
Apr.	14		S46		1441 41				6182 55
	24		CR 45				2653 86		3528 69
	27		S46		1179 12				4707 81
May	8		CR 46				2087 28		2620 53
	8		S47		1608 45				4228 98
	16		CR 46				1441 41		2787 57
	18		S47		1404 66				4192 23
	30		S47		1278 12				5470 35
June	8		S48		1131 90				6602 25
	19		S48		1310 70				7912 95
	22		CR 47				1404 66		6508 29
	27		S48		815 70				7323 99
July	18		S49 ✓		1318 20				8642 19
	18		CR 48				4051 05		4591 14
									Balance Forwarded

MADE IN U.S.A.

ADDRESS

RATING

CREDIT LIMIT

DATE 19__		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
		Balance Brought Forward							4591 14
July	24		S 49		903 00				5494 14
	28		CR 48				1994 82		3499 32
Aug	1		S 50		1756 20				5255 52
	9		S 50		2014 80				7270 32
	21		CR 49				1318 20		5952 12
	24		S 50		1158 00				7110 12
	30		CR 49				2181 12		4929 00
Sept.	5		S 51		1162 50				6091 50
	5		CR 50				1756 20		4335 30
	13		S 51		960 30				5295 60
	21		S 51		1405 80				6701 40
	22		CR 50				1158 00		5543 40
	28		S 51		1154 40				6697 80
Oct	4		S 52		739 44				7437 24
	10		S 52		1723 50				9160 74
	13		CR 51				4133 60		5023 14
	[illegible]		[illegible]		1011 60		[illegible]		6034 74
	20		CR 51				1405 80		4628 94
	25		S 52		1890 00				6518 94
	27		CR 51				1154 40		5364 54
Nov.	6		S 53		2114 15				7478 69
	6		CR 52				739 44		6739 25
	16		S 53		1320 55				8059 80
	17		CR 52				1723 50		6336 30
Dec.	1		CR 53				1890 00		4446 30
	18		CR 53				2114 15		2332 15
	26		CR 53				1320 55		1011 60
									Balance Forwarded

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME E. F. Hauserman Co. (Continued)

ADDRESS

Boorum & Pease 1-9115

DATE 19 79	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
	Balance Brought Forward							1011 60
1979 Jan 16		CR 54				1011 60		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

NAME R. O. Hull and Co., Inc.

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9118

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	1	To Open - Balance Brought Forward	–						704 00
	10		CR 42				352 00		352 00
	25		CR 43				352 00		—
Feb.	1		S 44		352 00	✓			352 00
	14		S 44		352 00	✓			704 00
	23		S 44		352 00	✓			1056 00
Mar.	6		CR 44				352 00		704 00
	16		CR 44				352 00		352 00
	17		S 45		704 00				1056 00
	29		CR 44				352 00		704 00
Apr.	19		CR 45				704 00		—
May	15		S 47		1188 00				1188 00
June	27		CR 47				1188 00		—
July	7		S 49		812 00				812 00
	10		S 49		440 00				1252 00
	18		S 49		440 00				1692 00
Aug.	21		CR 49				812 00		880 00
	23		CR 49				440 00		440 00
	28		S 50		1296 00				1736 00
	30		CR 49				440 00		1296 00
Oct.	13		CR 51				1296 00		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

NAME Small Quantity Customers "I"

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 19 38		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Apr	30	Interstate Chemical Co. (# 12952)	S46		408 00				408 00
Oct.	31	Interstate Chemical Co. (# 12952)	CR 10				408 00		

MADE IN U.S.A.

SHEET NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Small Quantity Customers - "J"

ADDRESS

ACCOUNT NO. _____

Boorum & Pease 1-9115

DATE 19 76		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1977		From Sx. Quanaty								
Dec.	5	Johnson Plastics	(#6210)	J 42		780 50				780 50
Jan.	28	Johnson Plastics	(#6210)	CR 43				780 50		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME J & M Sales

ADDRESS

Boorum & Pease 1-9118

DATE 19 78	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan. 1	To Open. ~~Balance~~ Brought Forward	–			✓			650 00
Dec 31		JE		650 00				

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Jamestown Finishes Division

ADDRESS Essex Chemical

Boorum & Pease 1-9115

DATE 19__		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	1	Balance Brought Forward	—						172800
	9		S 43		197244	✓			370044
	30		CR 42				15300		354744
	31		JE 1				157500		197244
Feb	1		S 44		14550	✓			211794
	21		S 44		135000	✓			346794
Mar.	9		CR 44				41844		304950
	30		CR 44				14550		290400
	31		JE 3				155400		135000
Apr.	3		CR 45				135000		—
June	5		S 48		140000				140000
	29		S 48		217500				357500
July	7		CR 48				140000		217500
Aug.	18		CR 49				205620		11880
Oct.	11		S 52		213552				225432
	19		S 52		104510				329942
	31		JE 11				11880		318062
Nov.	9		S 53		177380				495442
	13		CR 52				213552		281890
	20		CR 52				104510		177380
Dec.	15		CR 53				177380		—
1979									
Jan	10		S 55		200200				200200
Feb.	12		CR 55				200200		—
	26		S 56		349041				349041
Mar.	7		S 57		30000				379041
	30		CR 56				349041		30000
Apr.	26		S 58		192500				222500
	30		CR 57				15000		207500
			JE 4				15000		192500

Balance Forwarded

MADE IN U.S.A.

CREDIT LIMIT

DATE 19 79		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Apr	30	Balance Brought Forward							1925 00
May	29		CR 58				1925 00		—
June	19		S60		2498 65				2498 65
	26		S60		1040 00				3538 65
Aug	17		CR 61				2498 65		1040 00
	27		CR 61				1040 00		—
	29		S62		4206 70				4206 70
Sept	28		CR 62				4206 70		—
Oct	4		S64		4004 00				4004 00
Nov	2		CR 64				4004 00		—

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Jamestown Paint & Varnish

ADDRESS 108 Main St., Jamestown, PA 16134

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Jan.	12		S43		2765 00				2765 00
Feb.	15		CR43				2765 00		—
Mar.	17		S45		2027 61				2027 61
Apr.	04		CR45				2027 61		—
May	9		S47		2551 00				2551 00
June	12		S48		1239 00				3790 00
	12		CR47				2551 00		1239 00
July	14		CR48		1239 00				—
	14		S49		1264 95				1264 95
	31		S49		1623 00				2887 95
Aug.	14		CR49				1264 95		1623 00
Sept.	1		S51		2252 00				3875 00
	1		CR50				1623 00		2252 00
Oct	2		S52		1350 00				3602 00
	6		CR51				2252 00		1350 00
	17		S52		2346 00				3696 00
Nov.	3		CR52				1350 00		2346 00
	20		CR52				2346 00		—
Dec.	5		S54		2854 00				2854 00
1979									
Jan	8		CR54				2854 00		—
	17		S55		1904 00				1904 00
Feb.	20		CR55				1904 00		—
Mar	1		S57		1648 00				1648 00
	21		S57		1950 00				3598 00
Apr	2		CR57	✓			1648 00		1950 00
	19		S58		2816 00				4766 00
	23		CR57				1950 00		2816 00
May	21		CR58				2816 00		—

Balance forwarded

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Jamestown Paint & Varnish TERMS

ADDRESS RATING

CREDIT LIMIT

DATE 19__	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
	Balance Brought Forward							—
May 25		S59		3349 00				3349 00
June 26		S60		1840 00				5189 00
July 2		CR60				3349 00		1840 00
July 30		CR60				1840 00		—
Aug 17		S62		2300 00				2300 00
Sept 13		S63		4605 00				6905 00
19		CR62				2300 00		4605 00
Oct. 15		CR63				4605 00		—
16		S64		3500 00				3500 00
Nov. 19		S65		3976 00				7476 00
26		CR64				3500 00		3976 00
~~1980~~								
~~Jan. 4~~		~~CR66~~				~~3976 00~~		—
25		S67		3614 00				3614 00

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Jay Plastics

ADDRESS 150 East Longview, Mansfield, OH 44901

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	16		S43		210 50				210 50
Jan.	17		CR43				210 50		—
Mar.	2		S45		105 25				105 25
Apr.	3		CR 45				105 25		—
May	3		S47		210 50				210 50
June	5		CR 47				210 50		—
	21		S48		210 50				210 50
July	26		CR48				210 50		—
Oct	31		S52		210 50				210 50
Dec.	4		CR 53				210 50		—
1979									
Feb.	28		S56		319 25				319 25
Mar.	30		CR 56				319 25		—
May	21		S59		255 40				255 40
July	2		CR 60				255 40		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Small Quantity Customers "K"

ADDRESS

Boorum & Pease 1-9115

DATE 19 78		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Apr.	26	Kalcor Coatings	12965	CR 46		316 00				316 00
May	30	" "						316 00		—
Dec.	30	Kalcor Coatings	(08999)	S 54		316 00				316 00
1979										
Jan.	24	Kalcor Coatings	(08999)	CR 54				316 00		—

MADE IN U.S.A.

SHEET NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Ken's Woodcraft

ADDRESS

ACCOUNT NO. _____

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan	16		S43		79 58				79 58
	17		CR42				79 58		—
Mar.	31		S45		69 58				69 58
Apr.	4		CR45				69 58		—
	~~19~~		~~S48~~						
July	24		S49		81 55				81 55
Aug.	28		S50		69 58				151 13
	30		CR49				69 58		81 55
1979 Oct.	5		S64		148 50				230 05
	5		CR63				230 05		—
Nov.	~~28~~		S65		30 00				30 00
	28		CR64				30 00		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Koppers & Company, Inc.

ADDRESS

Sporum & Pease 1-9115

DATE 19 78	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Feb. 2		S 44		63490	✓			63490
Mar. 29		CR 44				63490		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Small Quantity Customers - "L"

ADDRESS

Boorum & Pease 1-9115

DATE 19 78		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
July	21	Lowe Chemical Co.	(#08869)	S 49		1476 00				1476 00
Aug.	31	Lowe Chemical Co.	(#08869)	CR 49				1476 00		
Oct.	25	Lupaire, Inc	(08862)	S 52		197 00				197 00
Nov.	7	Lowe Chemical Co.	(08680)	S 53		768 00				965 00
	13	Lowe Chemical Co.	(08690)	S 53		560 00				1525 00
Dec.	13	Lupaire, Inc.	(08662)	CR 53				197 00		1328 00
	14	Lupaire Inc.	(08992)	S 54		471 40				1799 40
1979										
Jan.	4	Lowe Chemical	(08680) (08690)	CR 54				1328 00		471 40
Feb.	6	Lupaire, Inc.	(08992)	CR 55				471 40		
	14	Lowe Chemical	(09070)	S 56		1372 25				1372 25
Mar.	26	Lupaire, Inc.	(11264)	S 57		935 40				2307 65
Apr.	2	Lowe Chemical	✓(09070)	CR 57				1372 25		935 40
May	11	Lowe Chemical	(11330)	S 59		2310 00				3245 40
	14	Lupaire Inc.	(11264)	CR 58				935 40		2310 00
	23	Lowe Chemical	CM 0187	CR 4				16 50		2293 50
June	8	Lodi Terminal Controls	(#10124)	S 60		118 80				2412 30
	11	Lowe Chemical Co.	10128	S 60		220 00				2632 30
July	2	Lupaire, Inc	(10175)	S 61		416 75				3049 05
	17	Lowe Chemical	(11330)	CR 60				2310 00		739 05
Aug.	6	Lupaire, Inc.	(10175)	CR 61				416 75		322 30
	20	Lodi Thermal Controls	(10124)	CR 61				118 80		203 50
Dec.	14	Lustrock of Clem.	(10309)	S 66		153 00				356 50
	14	Lustrock "	(10309)	CR 65				153 00		203 50

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Lake Shore Industries

ADDRESS

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Jan.	10		S43		1720 00				1720 00
Feb.	8		S44		1720 00	✓			3440 00
	17		CR43				1720 00		1720 00
Mar.	9		S45		1720 00				3440 00
	16		CR44				1720 00		1720 00
Apr.	10		S46		3440 00				5160 00
	17		CR45				1720 00		3440 00
	30		JE4				808 00		2632 00
May	11		S47		1720 00				4352 00
	11		CR46				3440 00		912 00
	31		JE5				160 00		752 00
	31		JE5				1620 00		868 00
June	1		S48		3590 00				2722 00
	9		S48		1034 00				3746 00
July	5		S49		2513 00				6259 00
	17		S49		3590 00				9849 00
	17		CR48				3626 00		6223 00
Aug.	15		S50		2692 50				8915 50
	21		CR49				2513 00		6402 50
	30		CR49				3590 00		2812 50
Sept.	20		CR50				2692 50		120 00
	25		S51		1662 50				1782 50
Oct.	5		S52		3051 50				4834 00
	31		JE11				120 00		4714 00
Nov.	6		CR52				4714 00		
	13		S53		3530 00				3530 00
Dec.	18		CR53				3530 00		
1979									
Jan.	15		S55		2523 00				2523 00
									Balance forwarded

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Lake Shore Industries TERMS

ADDRESS RATING

CREDIT LIMIT

DATE 19__		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
		Balance Brought Forward							2523 00
Feb.	21		CR 55				2523 00		
Mar.	2		S 57		1852 50				1852 50
	23		S 57		3730 00				5582 50
Apr.	19		CR 57				1852 50		3730 00
	30		CR 57				3730 00		
May	22		S 59		1870 00				1870 00
June	8		S 60		3478 00				5348 00
	22		CR 59				1870 00		3478 00
July	13		CR 60				3478 00		
Aug.	1		S 62		3740 00				3740 00
Sept.	6		S 63		3637 50				7377 50
	10		CR 62				3740 00		3637 50
Oct.	5		S 64		3815 00				7452 50
	15		CR 63				3637 50		3815 00
Nov.	2		S 65		3261 00				7076 00
	13		CR 64				3815 00		3261 00
Dec.	10		CR 65				3261 00		
~~1980~~									
~~Jan.~~	7		S 67		3860 00				3860 00

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Larson Consolidated

ADDRESS

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	1	To Open - Balance Brought Forward	—						352 00
Feb.	27		CR 43				184 00		168 00
	28		CR 2				168 00		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

NAME Lee Oil & Chemical Company

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
June	15		S48		411 75				411 75
	19		S48		1635 00				2046 75
	26		CR 47				321 75		1725 00
Aug.	17		CR 49				1375 00		350 00
	25		S50		915 00				1265 00
Oct.	20		S52		950 00				2215 00
	23		CR 51				715 00		1500 00
1979									
Sept	25		CR 62				950 00		550 00
Oct.	31		JE9				550 00		

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Limbacher Paint & Color Co.

ADDRESS

Boorum & Pease 1-9115

DATE 19 72	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
May 17		S 47		1411 50				1411 50
June 2		S 48		1233 90				2645 40
July 7		CR 48				1411 50		1233 90
Aug. 28		CR 49				1233 90		—
Oct 18		S 52		2391 85				2391 85
Dec. 26		CR 53				2391 85		—
1979								
Jan. 19		S 55		3451 50				3451 50
Mar. 19		S 57		3616 25				7067 75
Apr. 16		~~CR~~ 4				200 00		6867 75
27		CR 57				3451 50		3416 25
May 21		CR 58				3216 25		200 00
Oct. 25		S 64		2439 25				2639 25
1980								
Jan. 10		CR 66				2439 25		200 00

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Lorain Products Corp.

ADDRESS Lorain, OH

Boorum & Pease 1-9115

DATE 19~~78~~		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Jan.	9		S43		294 55	✓			294 55
Mar.	2		CR44				294 55		—
	8		S45		294 55				294 55
Apr.	28		CR45				294 55		—
Oct.	18		S52		82 80				82 80
	26		S52		206 25				289 05
	27		S52		192 00				481 05
Dec.	8		[illegible]		[illegible]		82 80		398 25
	11		S54		288 75				687 00
	18		CR53				398 25		288 75
1979									
Jan.	31		CR54				288 75		—
Mar.	9		S57		206 25				206 25
Apr.	30		CR57				206 25		—
June	11		S60		206 25				206 25
Aug.	1		CR61				206 25		—
	17		S62		206 25				206 25
Oct.	8		CR63				206 25		—
	30		S64		298 75				298 75
Dec.	21		CR65				298 75		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS NAME Small Quantity Customers - "M"

RATING ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 19 77		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
~~1976 Apr.~~	~~13~~	~~James A. Moore Decorating~~	~~S46~~						
May	15	Mahoning Paint (#13001)	S47		1059 00				1059 00
June	12	James A. Moore Decorating (#12938)	S48		65 00				1124 00
	23	James A. Moore (12938)	CR 47				65 00		1059 00
July	5	Mahoning Paint (#13001)	CR 48	✓			1059 00		
Oct	6	Majestic Molding Co. (08629)	S52		78 75				78 75
Nov.	13	" " " (08629)	CR 52				78 75		
1979									
Apr.	30	Mobay Chemical (11312)	S68		500 00				500 00
May	3	Mr. Sam Morris (11321)	S59		2080 00				2580 00
	18	Mr. Sam Morris (11321)	CR 58				2080 00		500 00
June	4	Mobay Chemical (11312)	CR 59				500 00		
Oct.	16	Mr. Sam Morris 09723	S64		2400 00				2400 00
Nov.	6	Sam Morris 09723	CR 64				2400 00		

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

NAME M & M Improvements Company

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 19 77		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	1	To Open (from Sm. Quantity)	—						11165 —
	31		CR 72				11165		

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Mameco International

ADDRESS

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Feb.	2		S 44		589 50	✓			589 50
Apr.	4		CR 45				589 50		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Masonry Seal Corp.

ADDRESS & Customers

Beckley Pressure Seal.

Boorum & Pease 1-9115

DATE 1978		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Jan.	1	(#6123) (#6247) To Open -	Balance Brought Forward	—			✓			143 00
Mar.	6	Masonry Seal	(#6123)	CR 44				71 50		71 50
Apr.	11	Masonry Seal	(#12933)	S 46		61 05				132 55
	13	Masonry Seal	(#12939)	S 46		61 05				193 60
	25	Masonry Seal	(#12956)	S 46		71 50				265 10
	27	Masonry Seal	(#12956)	CR 45				71 50		193 60
	27	Masonry Seal	(#12971)	S 46		71 50				265 10
	28	Masonry Seal	(#12971)	CR 45				71 50		193 60
May	24	Masonry Seal	(#12933 → (12939)	CR 46				132 10		71 50
June	23	Masonry Seal	(#13070)	S 48		61 05				132 55
Aug.	14	Masonry Seal	(#13070)	CR 49				61 05		71 50
	31	Masonry Seal	(#08933)	S 50		61 05				132 55
	31	Beckley Pressure Seal	(#6247)	CR 79				71 50		61 05
Sept.	19	Masonry Seal	(08933)	CR 80				61 05		—
May	14	" "	11336	S 59		84 75				84 75
	15	" "	(11336)	CR 58				84 75		—
July	13	" "	(10186)	S 61		71 50				71 50
Aug.	20	" "	(10186)	CR 61				71 50		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME The Mathco Chemical Co.

ADDRESS

Boorum & Pease 1-9115

DATE 19 78	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan. 31		S43		2748 35	✓			2748 35
Feb. 28		Jt2			✓	330 00		2418 35
Mar. 31		SE3				49 97		2368 38
Apr. 13		CR45				2368 38		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Midwest Aviation

ADDRESS

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Jan.	4		S43		171 20	✓			171 20
Mar.	3		S45		87 70				258 90
	14		CR44				171 20		87 70
Apr.	28		CR45				87 70		
May	9		S47		175 40				175 40
Aug.	17		S50		87 70				263 10
	21		CR49				175 40		87 70
Nov.	6		CR52				87 70		
1979									
Mar.	5		S57		98 35				98 35
Apr.	30		S58		98 35				196 70
June	27		CR59				196 70		
	27		S60		196 70				196 70
Oct.	10		CR63				196 70		

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Miller Studio

ADDRESS

Boorum & Pease 1-9115

DATE 19__		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	19		S43		678 60				678 60
	31		Je 1				80 00		598 60
Feb.	9		CR 43				598 60		
1979 Feb.	12		S56		1188 00				1188 00
	27		CR 55				1188 00		

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Mobil Chemical Co.

ADDRESS Pittsburgh

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Apr.	13		S 46		1120 00			✓	1120 00
	24		S 46		2800 00			✓	3920 00
May	4		CR 46				1120 00	✓	2800 00
	9		S 47		2800 00			✓	5600 00
	25		CR 46				2800 00	✓	2800 00
	25		S 47		2716 00			✓	5516 00
	9		CR 47				2800 00	✓	2716 00
June	14		S 48		2548 00			✓	5264 00
	30		CR 5				1256 00	✓	4008 00
	30		CR 5				1344 00	✓	2664 00
	26		CR 47				2716 00	✓	52 00
	30		S 48		1848 00			✓	1796 00
July	13		S 49		2436 00			✓	4232 00
	27		S 49		2128 00			✓	6360 00
	31		CR 48				1796 00	✓	4564 00
Aug.	10		S 50		2800 00			✓	7364 00
	14		CR 49				2436 00	✓	4928 00
	30		CR 49				2128 00	✓	2800 00
	31		S 50		2520 00			✓	5320 00
Sept.	11		CR 50				2800 00	✓	2520 00
	25		S 51		2800 00			✓	5320 00
	30		CR 5				2472 00	✓	2848 00
Oct	2		CR 51				2520 00	✓	328 00
	19		S 52		2520 00			✓	2848 00
	26		CR 5				2800 00	✓	48 00
Nov.	13		S 53		2800 00				2848 00
	20		CR 52				2520 00		328 00
Dec.	11		S 54		2884 00				3212 00
	15		CR 53				2800 00		412 00

Balance Forwarded

MADE IN U.S.A.

CREDIT LIMIT

DATE 19__		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
		Balance Brought Forward							41200
1979									
Jan.	8		S55		280000				321200
	11		CR54				288400		32800
	29		S55		268800				301600
Feb.	13		S56		201600				503200
	22		CR55				28000		475200
	26		S56		190400				665600
	28		JE2				273600		392000
Mar.	1		CR56				201600		190400
	12		S57		285600				476000
	19		CR56				190400		285600
	28		CR56				285600		—
	29		S57		263200				263200
Apr.	10		S58		232400				495600
	18		S58		184800				680400
	30		CR57				263200		417200
May	10		CR58				184800		232400
	14		CR59				232400		—

SHEET NO. _____ ACCOUNT NO. _____

TERMS

NAME Neville Chemical Co.

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 1977		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Mar.	13		S45		467 50				467 50
Apr.	10		CR 45				467 50		—
May	22		S47		888 25				888 25
July	19		CR 47				888 25		—
Aug.	16		S50		561 00				561 00
Sept.	25		CR 50				561 00		—
Nov.	8		S53		888 25				888 25
Dec.	13		CR 53				888 25		—
1979									
Nov.	1		Jtd				935 00		(935 00)
	31		CR9		935 00				—

MADE IN U.S.A.

SHEET NO. _____

ACCOUNT NO. _____

TERMS

NAME Nolwood Chemical Company

RATING

ADDRESS 8910 Hubbell Ave., Detroit, Michigan 48228

CREDIT LIMIT

Boorum & Pease 1-9115	DATE 19__		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE

MADE IN U.S.A.

SHEET NO. _____

TERMS

RATING

CREDIT LIMIT

ACCOUNT NO. _____

NAME Nordson Corporation

ADDRESS P.O. Box 151, Jackson St., Amherst, OH 44001

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Feb.	20		S44		475 20	✓			475 20
	20		S44		51 75	✓			526 95
Mar.	20		CR 44				526 95		—
Apr.	17		S46		207 00				207 00
	17		S46		348 75				555 75
	25		S46		51 75				607 50
May	24		CR 46				607 50		—
July	21		S49		911 55		~~911 50~~		911 55
Aug.	21		CR 49				911 55		—
Oct.	25		S52		904 35				904 35
Nov.	29		CR 52				904 35		—
1979									
Jan.	31		S55		1158 25				1158 25
Mar.	1		CR 56				1158 25		—
May	7		S59		1449 00				1449 00
June	18		CR 59				1449 00		—
July	2		S61		1260 25				1260 25
Aug.	7		CR 61				1260 25		—
Sept.	10		S63		1722 50				1722 50
Oct.	30		CR 63				1722 50		—
	30		S64		1444 50				1444 50
Dec.	3		CR 65				1444 50		—
	7		S66		1228 75				1228 75
~~1980~~									
~~Jan~~	~~10~~		CR 66				~~1228 75~~		—
	~~29~~		S67		1284 15				1284 15

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS NAME Small Quantity "O"

RATING ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 1979		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Mar.	30	Ohio Rubber Co.	(11272)	S 57		71940				71940
Apr.	30	Ohio Rubber	(11272)	CR 57				71940		—
~~July~~	~~3~~	~~Ohio Polychemical Co.~~	~~10177~~	~~S 61~~		~~131200~~				~~131200~~
~~Aug.~~	~~1~~	~~Ohio Polychemical Co.~~	~~10218~~	~~S 62~~		~~195600~~				~~326800~~
	~~3~~	~~Ohio Polychemical Co.~~	~~10223~~	~~S 62~~		~~237600~~				~~564400~~

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Ohio Formulators, Inc. - Carl Schen

ADDRESS

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	1	To Open - ~~Balance~~ Brought Forward	–						400 40
	3		S43		171 60				572 00
	13		S43		355 68				927 68
	13		CR42				171 60		756 08
	17		S43		296 40				1052 48
	19		S43		296 40				1348 88
	24		CR42				1052 48		296 40
	30		S43		177 84				474 24
	31		CR42				296 40		177 84
Feb.	2		S44		237 12				414 96
	8		S44		326 04				741 00
	13		S44		326 04				1067 04
	17		CR43				741 96		325 08
	27		CR43				326 04		(96)
	28		DE2		96		~~96~~		—
Mar.	6		S45		326 04				326 04
	9		S45		355 68				681 72
	10		S45		177 84				859 56
	14		S45		207 48				1067 04
	14		CR44				326 04		741 00
	16		S45		119 25				860 25
	23		CR44				860 25		—
Apr.	3		S46		177 84				177 84
	4		S46		355 68				533 52
	10		S46		355 68				889 20
	10		CR45				177 84		711 36
	19		S46		296 40				1007 76
	19		S46		296 40				1304 16
	25		S46		385 32				1689 48

MADE IN U.S.A.

CREDIT LIMIT

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Apr.	25	Balance Brought Forward	—						16948
May	1		S47		38532				20748 0
	8		CC46				16948		38532
	18		CC46				25532		13000
	24		S47		41496				54496
	31		J25				13000		41496
June	12		CR47				41496		—
	13		S48		41496				41496
	21		S48		41496				82992
	21		S48		14820				97812
July	5		CR48	✓			97812		—
	13		S49	✓	41496				41496
	24		S49	✓	23712				65208
	24		CR48	✓			41496		23712
	26		S49	✓	23712				47424
Aug.	1		CR49				23712		23712
	16		S50		23712				47424
	24		S50		32604				80028
	28		CR49				47424		32604
	30		S50		23712				56316
Sept.	7		CR50				56316		—
	20		S51		17784				17784
	28		S51		20748				38532
	28		S51		20748				59280
Oct.	3		S52		26676				85956
	16		CR51				80256		5700
	23		S52		47025				52725
	25		S52		46900				99625
Nov.	6		CR52				99625		—
									Balance Forwarded

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Ohio Formulators - Carl Schew

ADDRESS (continued)

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Nov		Balance Brought Forward.							
	27		S53		41496				41496
	30		S53		41496				82992
Dec.	5		S54		41496				124488
	6		S54		41496				165984
	8		S54		32604				198588
	11		S54		17784				216372
	12		CR 53				82992		133380
	15		S54		35568				168948
	18		CR 53				92331		76617
	29		CR 53				35568		41049
1979									
Jan.	16		S55		35568				76617
	23		CR 54				76617		
	24		S55		59280				59280
	26		S55		29640				88920
	31		S55		40640				129560
Feb.	6		CR 55				88920		40640
	12		CR 55				40640		
	14		S56		38688				38688
	16		S56		38688				77376
	20		S56		32240				109616
	23		S56		32240				141856
	28		CR 55				109616		32240
Mar.	2		S57		38688				70928
	5		S57		32240				103168
	8		S57		32240				135408
	8		CR 56				32240		103168
	15		CR 56				70928		32240

Balance Forward

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Ohio Formulators, Inc.

TERMS

ADDRESS

RATING

CREDIT LIMIT

DATE 1949		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Mar.		Balance Brought Forward							32240
	20		S57		165 00				487 40
	26		S57		257 92				745 32
	28		S57		386 88				1132 20
	29		CR56				487 40		644 80
	30		S57		135 20				780 00
Apr.	3		S58		386 88				1166 88
	6		S58		386 88				1553 76
	9		S58		193 44				1747 20
	11		S58		386 88				2134 08
	13		S58		55 00				2189 08
	16		CR57				1612 00		577 08
	20		CR57				522 08		55 00
	26		S58		386 88				441 88
May	8		S59		386 88				828 76
	10		CR58				386 88		441 88
	14		S59		322 40				764 28
	17		CR58				441 88		322 40
	24		CR58				322 40		—
	25		S59		386 88				386 88
June	5		S60		165 00				551 88
	11		CR59				386 88		165 00
	13		CR59				165 00		—
July	2		S61		319 04				319 04
	31		CR60				319 04		—
Aug.	21		S62		209 04				209 04
Sept.	7		CR62				209 04		—
Oct.	17		S64		405 60				405 60
	24		S64		142 50				548 10
								Balance Forward	

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Ohio Formulators, Inc. (Continued)

ADDRESS

Boorum & Pease 1-9115

DATE 1974		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Oct.	24	Balance Brought Forward	—						548 10
	25		S 64		405 60				953 70
	30		S 64		371 80				1325 50
Nov.	5		CR 64				811 20		514 30
	12		S 65		338 00				852 30
	15		CR 64				514 30		338 00
	29		S 65		338 00				676 00
Dec.	3		CR 65				338 00		338 00
	17		CR 65				338 00		—
~~1970~~									
~~Jan.~~	~~30~~		S 67		68 00				68 00

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Ohio Soap Products

ADDRESS

Boorum & Pease 1-9115

DATE 1977		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Mar.	7		S45		648 75				648 75
	10		S45		355 00				1 003 75
Apr.	3		CR 45				355 00		648 75
	6		S46		926 75				1 575 50
	27		S46		308 00				1 883 50
May	12		CR 46				618 75		1 264 75
	13		S47		524 25				1 789 00
	24		CR 46				926 75		862 25
	31		65				30 00		832 25
June	14		CR 47				308 00		524 25
	13		S48		231 00				755 25
	23		S48		258 50				1 013 75
July	24		CR 48				524 25		489 50
Aug.	5		CR 49				231 00		258 50
	9		S50		412 50				671 00
	24		CR 49				258 50		412 50
Sept.	27		S51		295 00				707 50
Oct.	18		CR 51				412 50		295 00
Nov.	13		CR 52				295 00		—
	16		S53		295 00				295 00
Dec.	21		S54		1 080 00				1 375 00
1978									
Jan.	11								
	31		CR 54				275 00		1 100 00
	31		JE 1				20 00		1 080 00
Feb.	20		CR 55				1 080 00		—
Mar.	20		S57		295 00				295 00
May	9		CR 58				275 00		20 00
June	11		S60		442 00				462 00
									Bal. Forwarded

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Ohio Soap Products TERMS

ADDRESS RATING

CREDIT LIMIT

DATE 19 77		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
July	27	Bal. Brought Forward							46200
	27		S61		29500				75700
	30		CR60				44200		31500
Aug	10		CR62				27500		4000
Oct.	5		S64		44250				48250
Dec.	7		CR65				41250		7000
	31		J210				4000		3000
~~1980~~									
~~Jan.~~	~~4~~		S67		~~45540~~				~~48540~~

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Small Quantity Customers - "P"

ADDRESS

Boorum & Pease 1-9115

DATE 1978		ITEMS From Sm. Quantity		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1976 Jan.	23	Prometheus Corp.	#1745	S 19		215 05	✓			215 05
Feb.	20	Prometheus Corp.	#1788	S 20		396 00	✓			611 05
Mar.	18	Prometheus Corp.	#1826	S 21		495 00	✓			1106 05
1978										
Mar.	15	Products Research	(#12886)	S 45		77 00				1183 05
Apr.	17	Products Research	(#12886)	CR 45				77 00		1106 05
July	5	Products Research	(#13079)	S 49	✓	77 00				1183 05
	31	Products Research - CM #0176	#(13079)	JE 7				24 00		1159 05
Aug.	1	Pittsburgh Pressure Seal	(#08885)	S 50		71 50				1230 55
	3	Pittsburgh Pressure Seal	(#08885)	CR 49				71 50		1159 05
	8	Products Research	(#13079)	CR 49				53 00		1106 05
Sept.	18	Products Research	(08967)	S 51		69 00				1175 05
Oct.	17	Products Research	(08967)	CR 51				69 00		1106 05
Dec.	21	Products Research	(09002)	S 54		69 00				1175 05
1979										
Jan	2	Products Research	(09002)	CR 54				69 00		1106 05
Mar.	9	Products Research	(11232)	S 57		69 00				1175 05
Apr.	9	Products Research	(11232)	CR 57				69 00		1106 05
July	16	Products Research	#(10190)	S		69 00				1175 05
Aug.	15	Products Research Div.	(10190)	CR 61				69 00		1106 05
	31	Prometheus Corp.	#1745, 1788, 1826					1106 05		—
Oct.	9	Products Research	(09715)	S 64		74 50				74 50
Nov.	9	Products Research	(09715)	CR 64				74 50		—
Dec.	20	Products Research	(10320)	S 66		82 50				82 50
~~1980~~										
~~Jan~~	~~21~~	~~Products Research~~	~~(10320)~~	~~CR 66~~				~~82 50~~		—
	~~22~~	~~Parker Foam Insul.~~	~~10359~~	~~S 67~~		~~152 50~~				~~152 50~~

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

NAME PPG Industries - Circleville

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 19 79		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Aug.	23		S62		3120 00				3120 00
	27		S62		4640 00				7760 00
	31		S62		2228 00				9988 00
	31		CR 61				3120 00		6868 00
Sept.	29		CR 62				6868 00		—
Nov.	26		S65		3492 00				3492 00
Dec	26		CR65				3492 00		—
~~1980~~									
~~Jan~~	~~17~~		~~S67~~		~~3520 00~~				~~3520 00~~
	~~22~~		~~S67~~		~~4192 00~~				~~7712 00~~

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS NAME P P G Industries

RATING ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 1979		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1979 Feb.	6		S56		2732 00				2732 00
	15		S56		1992 00				4724 00
Mar	7		CR56				2732 00		1992 00
	16		CR56				1992 00		—
	21		S57		2400 00				2400 00
	23		S57		3600 00				6000 00
	29		S57		1200 00				7200 00
Apr.	2		S58	✓	3444 00				10644 00
	5		S58	✓	2296 00				12940 00
	11		S58	✓	1234 00				14174 00
	17		S58	✓	1141 00				15315 00
	19		S58	✓	3628 00				18923 00
	24		CR57				10540 00		8383 00
	24		CR57				2400 00		5983 00
	25		S58	✓	2866 00				8849 00
May	2		S59		2230 00				11079 00
	9		S59		3338 00				14417 00
	14		S59		3776 00				18193 00
	16		S59		3504 00				21697 00
	17		S59		3248 00				24945 00
	17		S59		3268 00				28213 00
	21		S59		3680 00				31893 00
	23		S59		3640 00				35533 00
	25		CR58				5983 00		29550 00
	29		CR58				5096 00		24454 00
	25		S59		3108 00				27562 00
	25		S59		3634 00				31196 00
June	15		CR59				17134 00		14062 00
	20		S60		2350 00				16412 00

Bal. Forwd.

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME PPG Industries TERMS

ADDRESS RATING

CREDIT LIMIT

DATE 19 79	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
June 22	Balance Brought Forward							16412 00
22		CB59				14062 00		2350 00
27		S60		4360 00				5786 00
29		S60		2972 00				8758 00
July 17		S61		3048 00				11806 00
23		S61		3000 00				14806 00
24		S61		3068 00				17874 00
Aug. 9	Called Int 13	S62		300 00				18174 00
Sept 19		CR62				18174 00		—
Oct 15		S64		2460 00				2460 00
Nov 16		CR64				2460 00		—
Dec 10		S66		2898 00				2898 00
~~1980~~								
~~Jan 11~~		~~CR66~~				~~2898 00~~		—

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Parr, Inc.

ADDRESS 5151 Denison Ave., Cleveland, OH

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	1	To Open Balance Brought Forward	–						2030 00
	9		CR 42				2030 00		—
Mar.	21		S 45		2030 00				2030 00
Apr.	13		CR 45				2030 00		—
Nov.	9		S 65		4383 00				4383 00
	29		S 65		3989 25				8372 25
Dec	7		CR 65				4383 00		3989 25
~~1980~~									
~~Jan~~	~~7~~		CR 66				3989 25		—

MADE IN U.S.A.

SHEET NO. _____

ACCOUNT NO. _____

TERMS

NAME Plastonics Pump

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	1	To Open (from Inv. Quantity)	—			✓			6480
Mar.	23		CR 44				6480		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS NAME Small Quantity "R"

RATING ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 19 77		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Dec.	13	Republic Steel	(08990)	S 54		10 20 00				10 20 00
1979										
Feb.	15	Republic Steel	(08990)	CR 55				10 20 00		—
	23	Republic Steel	(09085)	S 56		30 19 10				30 19 10
Mar.	27	Republic Steel	(09085)	CR 56				30 19 10		—
May	15	Republic Steel	(11337)	S 59		49 40 00				49 40 00
June	26	Republic Steel	(11337)	CR 59				49 40 00		—
Sept.	19	N. H. Robertson Co.	(09671)	S 63		98 35 75				98 35 75
Oct.	22	N. H. Robertson Co.	(09671)	CR 63				98 35 25		—
Dec.	30	N. H. Robertson Co.	(10316)	S 66		19 11 25				19 11 25
~~1980~~										
~~Jan.~~	~~21~~	~~N. H. Robertson Co.~~	~~(10316)~~	~~CR 66~~				~~19 11 25~~		—

MADE IN U.S.A.

SHEET NO. _____

TERMS

RATING

CREDIT LIMIT

NAME R. M. B. Automotive

ADDRESS

ACCOUNT NO. _____

Boorum & Pease 1-9115

DATE 19 78	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Mar 15		S45		130 90				130 90
Apr. 12		CR 45				130 90		—
June 19		S48		130 90				130 90
July 10		CR 48	✓			130 90		—
Sept. 8		S51		130 90				130 90
Oct 10		CR 51				130 90		—
Nov. 22		S53		130 90				130 90
Dec. 11		[illegible]				130 90		—
1979								
Mar. 12		S57		130 90				130 90
Apr. 10		CR 57				65 45		65 45
July 10		S61		65 45				130 90
Aug. 6		S62		196 35				327 25
10		CR 61		~~65 45~~		65 45		261 80
Sept. 13		CR 62				196 35		65 45
Dec. 31		J810				65 45		—

MADE IN U.S.A.

SHEET NO. ____ ACCOUNT NO. ____

TERMS

RATING

CREDIT LIMIT

NAME Randall Division

ADDRESS

Boorum & Pease 1-9115

DATE 1978	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Mar. 8		S45		755 55				755 55
Apr. 13		CR 45				755 55		—
May 10		S47		805 20				805 20
June 12		CR 47				805 20		—
Sept. 8		S51		829 35				829 35
Dec. 13		CR 51				829 35		—
1979								
Jan. 3		S55		1125 95				1125 95
Feb. 12		CR 55				1125 95		—
Apr. 19		S58		658 55				658 55
May 29		CR 58		~~658 55~~		658 55		—
Aug. 31		S62		2073 25				2073 25
Sept. 27		CR 62				2073 25		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS NAME Reinforced Plastic Services

RATING ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9118

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan	1	To Open - Balance Brought Forward	—						179 85
	16		CR 42				179 85		—
	31		S 43		59 95	✓			59 95
Mar.	21		S 45		59 95				119 90
Apr.	17		CR 45				59 95		59 95
May	4		S 47		59 95				119 90
June	9		CR 47				119 90		—
	13		S 48		59 95				59 95
July	5		S 49	✓	119 90				179 85
Sept.	7		S 51		59 95				239 80
	8		CR 50				239 80		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME W. J. Buscoe Co.

ADDRESS

Boorum & Pease 1-9115

DATE 19 77	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Mar. 28		S45		620 35				620 35
June 16		CR 47				620 35		
Sept. 8		S51		852 80				852 80
Nov. 9		CR 52				852 80		
1979								
Jan. 31		S55		784 85				784 85
Mar. 16		CR 56				784 85		
May 21		S59		288 75				288 75
June 18		CR 59				288 75		
Aug. 31		S62		1001 00				1001 00
Oct. 3		CR 63				1001 00		

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Small Quantity Customers 'S'

ADDRESS

Boorum & Pease 1-9115

DATE 19~~78~~		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
May	5	Tom Sugasky	12988	S47		10 00				10 00
	8	" "	12988	CR 46				10 00		—
	26	Studebaker Chemical		S47		130 00				130 00
June	5	Cash Sales		S48		30 80				160 80
	5	Cash Sales		CR 47				30 80		130 00
	12	Studebaker Chemical		CR 47				130 00		—
	22	Sertco Paint		S48		212 50				212 50
July	11	Superior Industries		S49	✓	687 70				900 20
Aug	5	Sertco Paint		CR 49				212 50		687 70
	9	Sinclair & Valentine	✓	S50		252 00				939 70
	28	Superior Industries		CR 49				687 70		252 00
Sept	22	Sinclair & Valentine	✓	CR 50				252 00		—
Dec	29	Smith Chemical	(09011)	S54		2880 00				2880 00
	22	Scottdel, Inc	(09007)	S54		7297 50				10177 50
1979										
Feb.	2	Smith Chemical	(09011)	CR 55				2880 00		7297 50
Mar	8	Scottdel Inc.	(09007)	CR 56				7297 50		—
	23	Superior Industries	(11258)	S57		1002 50	✓			1002 50
Apr.	19	Sprayon Products	(11295)	S58		495 00	✓			1497 50
	27	Smith Chemical	(11309)	S58		3400 00	✓			4897 50
	27	Superior Industries	(11258)	CR 57				✓ 1002 50		3895 00
	30	Strip Clean	(11315)	S58		78 70	✓			3973 70
May	3	Sprayon Products	(11320)	S59		3500 00	✓			7473 70
	17	Strip-Klean Inc.	(11315)	CR 58				✓ 78 70		7395 00
	25	Smith Chemical Co.	(10115)	S59		2805 00	✓			10200 00
June	8	Smith Chemical Co.	(10125)	S60		3060 00	✓			13260 00
	21	Smith Chemical Co.	(00152)	S60		2550 00	✓			15810 00
	25	Schank's Kitchens	(10158)	S60		12 50	✓			15822 50
	25	Smith Chemical	(11309)	CR 59				✓ 3400 00		12422 50

Bal. Forward

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Small Quantity "5" TERMS

ADDRESS RATING

CREDIT LIMIT

DATE 1977		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
June		Balance Brought Forward							12422 50
	26	Schank's Kitchens (10158)	CR 59				12 50		12410 00
	28	Strip-Klean Furniture (10169)	S 60		76 20	✓			12486 20
	29	Sinclair & Valentine (10171)	S 60		600 00	✓			13086 20
	22	Sprayon Products (*11295)	CR 59				495 00		12591 20
July	11	Sprayon Products (10184)	S 61		420 00	✓	420 00		16791 20
	13	Smith Chemical 175.50 ✓ (10185)	S 61		752 50	✓			24316 70
	9	Sprayon Products (11320)	CR 60				3500 00		20816 70
	25	Smith Chemical (10115)	CR 60				2805 00		18011 70
Aug.	3	Smith Chemical (10219)	S 62		3315 00	✓			21326 70
	6	Smith Chemical (10125)	CR 61				3060 00		18266 70
	8	Sinclair & Valentine (10171)	CR 61				600 00		17666 70
	10	Sprayon Products (09608)	S 62		3640 00	✓			21306 70
	21	Smith Chemical (09622)	S 62		3900 00	✓			25206 70
	22	Smith Chemical (10152)	CR 61				2550 00		22656 70
	23	Elvin G. Smith (09626)	S 62		3990 00	✓			26646 70
	25	Spill Chemical ✓ (*09640)	S 62		364 00				30286 70
	30	Smith Chemical (09644)	S 62		2376 15				32662 85
Sept.	12	Elvin G. Smith (09626)	CR 62				3990 00		28672 85
	14	Sprayon Products (10184)	CR 62				420 00		24472 85
	18	Sprayon Products (09670)	S 63		315 00	✓			27622 85
	24	Smith Chemical * (10185)	CR 62				7350 00		20272 85
	25	Studebaker Chemical (09685)	S 63		1045 00	✓			21317 85
Oct.	1	Sprayon Products (*09693)	S 64		3220 00	✓			24537 85
	4	Smith Chemical (*10219)	CR 63				3315 00		21222 85
	9	Elvin G. Smith (09714)	S 64		5700 00	✓			26922 85
	11	Studebaker Chemical (09685)	CR 63				1145 00		25777 85
	15	Sprayon Products (09608)	CR 63				3640 00		22137 85
	22	Sprayon Products ✓ (*10247)	S 64		2310 00				24447 85
							Bal. Forwarded		

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Small Quantity 'S'

ADDRESS (Continued)

Boorum & Pease 1-9115

DATE 1979		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Oct.	30	Balance Brought Forward								2454785
	30	Sprayon Products	✓ (10253)	S 64		350000				2804785
Nov.	2	Strip-Kleen	(10168)	CR 64				7620		2797165
	6	Smith Chemical	(09622)	CR 64				390000		2407165
	13	Smith Chemical	(09640)	CR 64				338000		2069165
	15	Elwin D. Smith	(09714)	CR 64				570000		1499165
	29	Strip Kleen	✓ (10292)	S 65		7620				1506785
	21	Sprayon Products	(09670)	CR 64				315000		1191785
Dec.	4	Sprayon Products	✓ (10295)	S 66		196000				1387785
	5	Sprayon Prod.	(09693)	CR 65				322000		1065785
	14	Sprayon Prod.	✓ 10311	S 66		364000				1429785
	~~22~~	~~Smith Chemical~~	~~10322~~							
	26	Elwin D. Smith	✓ (10323)	S 66		501600				1931385
Dec. 31 1980		JE10 Brought over from Smith Chem.						337615		1693770
~~Jan. 4~~		~~Sprayon Products~~	~~(10253)(10295)~~	~~CR 66~~				~~581000~~		~~1350385~~
~~23~~		~~Elwin D. Smith~~	~~(10323)~~	~~CR 66~~				~~501600~~		~~848785~~
~~25~~		~~Sprayon Products~~	~~10364~~	~~S 67~~		~~304000~~				~~1152785~~
~~25~~		~~Sweet Sign Co.~~	~~10365~~	~~S 67~~		~~8450~~				~~1161235~~
~~30~~		~~Strip-Klean~~	~~(10292)~~	~~CR 66~~				~~7620~~		~~1153615~~

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Sherwin Williams Company

ADDRESS

Boorum & Pease 1-9118

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan	1	To Open - Balance Brought Forward	-						755 35
	9		CR 42				755 35		—
Feb.	1		S 44		748 55	✓			748 55
Mar.	22		S 45		778 55				1527 10
	30		CR 44				748 55		778 55
Apr.	13		CR 45				778 55		—
May	12		S 47		752 75				752 75
June	15		CR 47				752 75		—
July	5		S 49	✓	760 30				760 30
Aug	5		CR 49				760 30		—
Sept.	7		S 51		786 10				786 10
Dec.	13		CR 51				786 10		—
Nov	8		S 53		765 02				765 02
Dec.	19		CR 53				765 02		—
1979									
Jan.	24		S 55		893 80				893 80
Mar.	5		S 57		892 20				1786 00
Mar	28		CR 56				893 80		892 20
Apr.	30		S 58		892 20				1784 40
May	9		CR 58				892 20		892 20
~~June~~	~~22~~		~~CR 59~~				~~895 00~~		~~892 20~~
July	9		CR 60				~~892 20~~		—
Aug.	17		S 62		894 00				894 00
~~Aug~~	18		CR 63				894 00		—
Nov.	5		S 65		895 00				895 00
	~~21~~		~~CR 64~~				~~895 00~~		
~~1980~~									
~~Jan.~~	~~10~~		S 67		946 00				1841 00
	~~14~~		CR 66				895 00		946 00
								Balance Forward	

MADE IN U.S.A.

ACCOUNT NO.

NAME Sherwin Williams Co.

ADDRESS

SHEET NO.

TERMS

RATING

CREDIT LIMIT

DATE 19 70		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
		Balance Brought Forward							94600

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Smith Chemical

ADDRESS

Boorum & Pease® 1-9115

DATE 1979		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Sept.	4		S63		3 78 00				3 78 00
	4		S63		4 20 00				7 98 00
	12		S63		4 20 00				12 18 00
Oct.	8		S64		4 50 00				16 68 00
	2		S64		3 38 00				20 06 00
	3		S64		4 50 00				24 56 00
	5		S64		2 475 00				27 035 00
	9		S64		2 970 00				30 005 00
	12		S64		3 900 00				33 905 00
	30		S64		4 500 00				38 405 00
	30		S64		3 380 00				41 785 00
Nov.	6		S65		4 200 00				45 985 00
	8		S65		3 900 00				49 885 00
	10		S65		4 308 00				54 193 00
	13		S65		3 770 00				57 963 00
	13		S65		1 232 00				59 195 00
	16		S65		5 400 00				64 595 00
	21		CR64				10 386 00		54 209 00
	27		S65		3 510 00				57 719 00
Dec	3		CR65				7 580 00		50 139 00
	5		S66		4 200 00				54 339 00
	6		S66		4 500 00				58 839 00
	12		S66		4 500 00				63 339 00
	13		S66		2 821 50				66 160 50
	18		CR65				6 675 00		59 485 50
	22		S66		3 900 00				63 385 50
	26		CR65				3 900 00		59 485 50
	31		J210				2 376 15		57 109 35
	31	Transfered to Sm. Quantity S			2 376 15				59 485 50

Balance forward

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Smith Chemical TERMS

ADDRESS RATING

CREDIT LIMIT

DATE 19__		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1980		Balance Brought Forward							5710935
Jan.	11		CR66				758000		4952935
	21		S67		420000				6372935
	19		S67		390000				5762935
	30		S67		480000				6242935

0.00 T

0.00 T

37.80+
42.00+
29.70+
109.50 T

109.50+
103.86-
5.64 T

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Spartan Chemical Company.

ADDRESS

Boorum & Pease
1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1977 Dec.	19		S43		2377 50	✓			2377 50
Jan.	20		S44		2853 00	✓			5230 50
Mar.	8		CR 44				2377 50		2853 00
	30		CR 44				2853 00		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Standard Pipeprotection

ADDRESS

Boorum & Pease 1-9115

DATE 19 71	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Apr. 21		S46		345 25				345 25
May 30		CR 46				345 25		—
July 11		S49	✓	345 25				345 25
Aug. 30		CR 49				345 25		—
Sept. 1		S51		345 25				345 25
27		CR 50				345 25		—
Oct. 4		S52		345 25				345 25
30		CR 51				345 25		—
Nov. 10		S53		355 25				355 25
Dec. 28		CR 53				355 25		—
1979								
Mar. 12		S57		385 50				385 50
Apr. 30		CR 57				385 50		—
June 22		S60		385 50				385 50
July 30		CR 60				385 50		—
Oct. 8		S64		385 50				385 50
Nov. 29		CR 64				385 50		—
~~1980~~								
~~Jan. 16~~		S 67		433 75				433 75

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Stang Motor Sales

ADDRESS

Boorum & Pease 1-9115

DATE 1976		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Feb.	1		S44		71 25				71 25
	10		CR 43				71 25		—
Mar.	22		S45		71 25				71 25
Apr.	4		CR 45				71 25		—
May	8		S47		71 25				71 25
	16		CR 46				71 25		—
June	19		S48		71 25				71 25
July	13		CR 48	✓			71 25		—
Aug.	17		S50		71 25				71 25
Sept.	11		CR 50				71 25		—
Oct	6		S52		71 25				71 25
Nov.	13		CR 52				71 25		—
	30		S53		71 [illegible]				71 25
Dec	8		[illegible]		[illegible]		71 50		25
1979									
Jan.	23		S55		77 03				76 78
Feb.	12		CR 55				76 78		—
Mar.	22		S57		77 03				77 03
Apr.	11		CR 57				77 03		—
June	22		S60		77 03				77 03
July	11		CR 60				77 03		—
	24		S61		77 03				77 03
Sept.	7		S63		77 03				154 06
	14		CR 62				77 03		77 03
Oct.	24		S64		77 03				154 06
	26		CR 63				77 03		77 03
Nov.	30		CR 64				77 03		—
Dec	20		S66		77 03				77 03

Balance Forwarded

MADE IN U.S.A.

ACCOUNT NO.

SHEET NO.

NAME Stang Motor Sales, Inc.

ADDRESS

TERMS

RATING

CREDIT LIMIT

DATE 19__	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1990	~~Bla~~ Balance Brought Forward							77 03
Jan. 11		CR 66				77 03		

SHEET NO. _____ ACCOUNT NO. _____

TERMS NAME Superior Chemical Products Co.

RATING ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 19 78	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Apr. 26		S46		30 00				30 00
May 22		S49		1399 50				1429 50
31		J25				175 00		1254 50
June 26		CR47				30 00		1224 50
July 12		CR48	✓			1224 50		
Nov. 16		S53		966 30				966 30
Dec. 18		CR53				966 30		

MADE IN U.S.A.

SHEET NO. _____

ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Swart Sign

ADDRESS

Boorum & Pease 1-9115

DATE 19__		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan	12		S43		20 00	✓			20 00
1979 Jan	2		S55		63 25				83 25
	2		CR54				83 25		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS NAME Small Quantity - "T" & "U"

RATING ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 1978		ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Aug.	31	Tecumseh Products Co.	(08936)	S 50		283 00				283 00
Sept.	27	Tecumseh Products Co.	(08936)	CR 50				283 00		—
1979										
Feb.	23	Union Carbide	✓	S 56		28 00				28 00
	27	Union Carbide	✓	CR 55				28 00		—
June	1	Technical Coatings		S 60		2586 00				2586 00
July	19	Technical Coatings		CR 60				2586 00		—
Sept	27	33 Hundred, Inc.	(09687)	S 63		25 00				25 00
		33 Hundred, Inc.	(09687)	CR 62				25 00		—
Oct.	3	Technical Coatings Co.	(09698)	S 64		2570 00				2570 00
Nov.	13	Technical Coatings	(09698)	CR 67				2570 00		—
~~1980~~										
~~Jan.~~	~~16~~	~~Techno Adhesives~~	10344	~~S 67~~		~~3672 00~~				~~3672 00~~

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Sag Chemical Co.

ADDRESS

Boorum & Pease 1-9115

DATE 19 78	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Feb. 1								
1				201000	✓			201000
Mar. 15		CR 44				201000		—
Nov. 27		J 53		20000				20000
1979								
Jan. 12		CR 54				20000		—
May 25		CR 58				20000		20000
~~1980~~								
~~Jan. 31~~		~~CD 2~~		~~20000~~				—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Technical Products, Inc.

ADDRESS

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 June	22		S 48		345 50				345 50
Aug.	3		CR 79				345 50		—
1979									
Jan.	3		S 55		2925 00				2925 00
	18		CR 54				2925 00		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Thomas Steel Strip Corp.

ADDRESS

Boorum & Pease 1-9115

DATE 19 78	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Apr. 26		S46		429 00				429 00
June 28		CR 47				429 00		

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Uniroyal, Inc.

ADDRESS

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Jan.	1	Balance To Open-Brought Forward	—						1 167459
	6		CR 42				386469		780990
	18		CR 42				336951		444039
Feb.	1		CR 43				262227		181812
	9		S44		370658	✓			552470
	14		CR 43				181812		370658
Mar.	7		S45		241700				612358
	9		S45		411896				1 024253
	17		CR 44				370658		653596
Apr.	7		CR 45				653596		—
	10		S46		409344				409344
May	2		S47		448542				857886
	8		CR 46				409344		448542
June	7		CR 47				448542		—
	13		S48		476364				476364
July	17		S49	✓	442576				918940
	19		CR 48	✓			476364		442576
Aug.	17		CR 49				442576		—
	21		S50		487104				487104
Sept.	12		S51		561841				1 048945
	27		CR 50				487104		561841
Oct.	12		S52		481907				1 043748
	18		CR 51				561841		481907
	23		S52		537038				1 018945
Nov.	15		S53		551962				1 570907
	27		CR 52				481907		1 089000
	29		CR 52				537038		551962
	29		S53		539615				1 091577
Dec.	19		CR 53				551962		539615
									Balance Forwarded

MADE IN U.S.A.

ADDRESS

CREDIT LIMIT

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Dec.	20	Balance Brought Forward							5396 15
	20	Ur	S54		2437 60				7833 75
	20		S54		5215 95				13049 70
1979									
Jan.	8		CR54				5396 15		7653 55
	10		S55		4733 66				12387 21
	29		S55		6134 29				18521 50
	29		CR54				7653 55		10867 95
Feb.	7		CR55				4733 66		6134 29
	15		S56		6800 84				12935 13
Mar.	2		S57		5209 58				18144 71
	2		CR56				6134 29		12010 42
	14		S57		2939 89				14950 31
	15		S57		3859 94				18810 25
Apr.	3		S58	✓	4219 27				23029 52
	5		CR57	✓			6800 84		16228 68
	9		CR57	✓			5209 58		11019 10
	18		CR57	✓			6799 83		4219 27
	27		S58	✓	5738 10				9957 37
May	10		CR58				4219 27		5738 10
June	7		CR59				5738 10		—
July	23		S61		5816 65				5816 65
Aug.	7		S62		4089 03				9905 68
	29		CR61				5816 65		4089 03
Sept	7		S63		4590 00				8679 03
	19		CR62				4089 03		4590 00
Oct	17		CR63				4590 00		—
~~1980~~									
~~Jan.~~	~~29~~		~~B67~~		~~6136 60~~				~~6136 60~~

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Victor Comptometer Corp. (golf)

ADDRESS

Bostrum & Pease 1-9115

DATE 19 77		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Jan.	9		S43		92790				92790
Feb.	8		S44		10450	✓			103240
	9		CR 43				92790		10450
Mar.	16		CR 44				10450		—
	22		S45		73930				73930
Apr.	19		CR 45				73930		—
May	19		S47		249750				249750
June	6		S48		21100				270850
June	20		CR 47				249750		21100
July	13		CR 48	✓			21100		—
Oct.	9		S52		72000				72000
Nov.	3		CR 52				72000		—
1979									
Jan.	24		S55		57900				57900
Feb.	21		S56		77200				135100
Mar.	2		CR 55				57900		77200
	14		CR 56				77200		—
Aug.	28		S62		15840				15840
Oct.	11		CR 63				15840		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS NAME Uriden Lighting

RATING ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan	1	To Open Balance Brought Forward	—						4902 60
Feb.	6		CR 43				4500 00		402 60
	15		S 44		2700 00	✓			3102 60
	27		CR 43				402 60		2700 00
Mar.	17		S 45		322 08				3022 08
	27		S 45		2250 00				5272 08
Apr.	3		S 46		161 04				5433 12
May	18		[illegible]		1286 00				6719 12
	18		CR 46				2700 00		4019 12
	23		S 47		161 04				4180 16
June	9		S 48		161 04				4341 20
	12		CR 47				2733 12		1608 08
Aug.	9		S 50		161 04				1769 12
	16		CR 49				161 04		1608 08
	16		CR 49				161 04		1447 04
	16		CR 49				1286 00		161 04
Sept	13		S 51		161 04				322 08
	18		S 51		2500 00				2822 08
Oct.	9		S 52		161 04				2983 12
	17		CR 51				161 04		2822 08
Nov.	16		S 53		80 52				2902 60
	20		CR 52				2661 04		241 56
	22		S 53		80 52				322 08
Dec.	11		S 54		161 04				483 12
	22		S 54		161 04				644 16
	28		CR 53				161 04		483 12
1979									
Jan.	13		CR 55				161 04		322 08
	20		S 56		161 04				483 12

Balance Forwarded

MADE IN U.S.A.

CREDIT LIMIT

DATE 19__		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Apr.	23	Balance Brought Forward							48312
	23		CR 59				32208		16104
	30		S 58		16104				32208
May	11		S 59		16104				48312
July	27		S 61		9882				58194
	30		CR 60				16104		42090
	30		CR 60				16104		25986
Aug.	31	2 checks returned - insufficient funds	CR 61		32208				58194
Nov.	30	Filed Bankruptcy.	JE 10				58194		

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Small Quantity Customers 'W'

ADDRESS

Boorum & Pease 1-9115

DATE 19 78	ITEMS		FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
May 1	Westbrook Auto Body		S 47		63 52				63 52
4	Westbrook Auto Body		CR 46				63 52		—
Nov. 30	Westbrook Auto Body		S 53		71 02				71 02
1979									
Jan. 4	Westbrook Auto Body		CR 54				71 02		—
18	Whittaker Corp.	(09030)	S 55		2040 00				2040 00
Feb. 27	Whittaker Corp.	(09031)	CR 55				2040 00		—
Apr. 27	Whittaker Corp.		S 58		1638 00				1638 00
May 29	Whittaker Corp.	11310	CR 58				1638 00		—
June 22	Westbrook Auto Body	(10153)	S 60		71 75				71 75
July 26	Whittaker Corp.	(10205)	S 61		2651 84				2723 59
Aug. 3	Westbrook Auto Body	(10153)	CR 61				71 75		2651 84
Sept. 4	Whittaker Corp.	(10205)	CR 62				2651 84		—
~~1980~~									
~~Jan 15~~	~~Whitaker Corp.~~	~~10348~~	~~S 67~~		~~2370 00~~				~~2370 00~~

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS NAME W. A. Walter

RATING ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	1	To Open (from Sm. Quantity)	–			✓			6 12 50
Mar	30		CJ 44				6 12 50		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Whirlpool Corp. - Clyde Division

ADDRESS

Boorum & Pease 1-9115

DATE 19 79	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Aug. 21		S62		1199 00				1199 00
Sep 21		CR 62				1199 00		—
~~1980~~								
~~Jan 3~~		S67		1342 00				1342 00

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Whirlpool Corp. - Bridlay Division

ADDRESS

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
May	17		S47		1516 00				1516 00
July	15		S48		962 00				2478 00
	19		CR 47				1516 00		962 00
July	18		CR 48	✓			962 00		—
Oct.	23		S52		2295 00				2295 00
Nov	27		CR 52				2295 00		—
1979									
May	7		S59		2820 00				2820 00
June	8		CR 59				2820 00		—
Sept.	4		S63		2872 00				2872 00
Oct.	5		CR 63				2872 00		—

MADE IN U.S.A.

SHEET NO. _____

ACCOUNT NO. _____

TERMS

NAME Williamson Company

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan	13		S43		1500				1500
	13		CR 42				1500		—

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME Wink-O-Matic Signal

ADDRESS

Boorum & Pease 1-9115

DATE 1978		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Jan.	1	To Open-Balance Brought Forward -							69 10
Feb.	16		S44		69 10				138 20
Mar.	8		CR44				69 10		69 10
	23		S45		69 10				138 20
Apr.	27		S46		71 30				209 50
May			CR46				69 10		140 40
	24		S47		71 30				211 70
	26		CR47				140 40		71 30
June	20		S48		58 30				129 60
Aug.	15		S50		58 30				187 90
	21		CR49				71 30		116 60
Sept.	7		S51		58 30				174 90
	20		CR50				58 30		116 60
Oct	6		S52		137 37				253 97
	30		CR51				58 30		195 67
Nov.	8		S53		58 30				253 97
Dec.	21		CR53				58 30		195 67
	27		CR53				137 37		58 30
1979									
Jan.	10		S55		63 25				121 55
	24		CR54				58 30		63 25
Feb.	9		S56		76 25				139 50
Mar.	14		CR56				63 25		76 25
	22		S57		63 25				139 50
Apr.	18		CR57				76 25		63 25
May	5		CR58				63 25		—
May	25		S59		63 25				63 25
July	11		CR60				63 25		—
Aug.	17		S62		68 75				68 75

Bal. Forward

MADE IN U.S.A.

ACCOUNT NO. _____ SHEET NO. _____

NAME Wink-O-Matic Signal TERMS

ADDRESS RATING

CREDIT LIMIT

DATE 1979		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Sept	7	Balance Brought Forward	—						68 75
	7		S63		90 00				158 75
Oct.	5		CR63				68 75		90 00
	15		S64		81 75				171 75
	18		CR63				90 00		81 75
Nov.	9		S65		90 00				171 75
	15		CR64				81 75		90 00
~~1980~~									
~~Jan.~~	~~7~~		S67		85 05				175 05

SHEET NO. _____ ACCOUNT NO. _____

TERMS NAME Woodall Industries

RATING ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9118	DATE 19____		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

RATING

CREDIT LIMIT

NAME J. T. Young

ADDRESS

Boorum & Pease 1-9115

DATE 19 77	ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
Aug		62		7000		VOID		7000

MADE IN U.S.A.

SHEET NO. _____ ACCOUNT NO. _____

TERMS

NAME Yerkin-Majestic Paint Corp.

RATING

ADDRESS

CREDIT LIMIT

Boorum & Pease 1-9115

DATE 19 78		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1978 Jan.	1	~~Balance Brought Forward~~ To Open							1564 00
Feb.	6		CR 43				1564 00		—
Mar.	20		S 45		1615 00				1615 00
	28		S 45		1660 00				3275 00
Apr.	18		S 46		1642 00				4917 00
May	1		S 46		1676 50				6593 50
	16		CR 46				3275 00		3318 50
July	5		CR 48	✓			3318 50		—
	18		S 49	✓	2721 00				2721 00
	24		S 49	✓	2045 00				4766 00
Sept.	1		CR 50				2721 00		2045 00
	19		S 51		1596 00				3641 00
	20		CR 50				2045 00		1596 00
Oct	6		S 52		1960 00				3556 00
	13		S 52		1985 00				5541 00
Nov.	17		S 53		1970 00				7511 00
Dec.	8		S 54		2164 00				9675 00
	20		CR 53				5541 00		4134 00
1979									
Jan.	25		CR 54				1970 00		2164 00
Mar.	8		S 57		2040 00				4204 00
	19		CR 56				2164 00		2040 00
Apr.	6		S 58		2160 00				4200 00
June	18		CR 59				2040 00		2160 00
July	9		CR 60				2160 00		—
July	27		S 61		2040 00				2040 00
	3		S 61		1312 00				3352 00
Aug.	1		S 62		1956 00				5308 00
	3		S 62		2376 00				7684 00
	21		S 62		1276 00				8960 00

Bal. Due

ACCOUNT NO. _____ SHEET NO. _____

NAME Yenkin - Majestic Paint Corp. TERMS

ADDRESS RATING

CREDIT LIMIT

DATE 19__		ITEMS	FOL.	✓	DEBITS	✓	CREDITS	DR. OR CR.	BALANCE
1979 Sept.	14	Balance Brought Forward	—						896000
	14		CR 62				335200		560800
Oct.	4		CR 63				433200		127600
Nov.	20		CR 64				127600		
1980									
Jan.	30		S 67		249000				249000

Accts. Rec. 1-31-80
Sub Ledger

0. *
1491.09 +
361.35 +
1625.25 +
385. -
1929.25 +
343.6 +
5013. +
15885.6 +
1000. +
349. +
671. +
11280. +
79.2 +
15. +
2146.2 +
787.6 +
3614. +
203.5 +
3860. +
200. +
1284.15 +
68. +
485.4 +
152.5 +
7712. +
11536.15 +
946. +
62429.35 +
434.75 +
3672. +
6136.6 +
2370. +
1342. +
175.05 +
2490. +
151703.59 *

Accts. Rec.
Sub. Ledger
12-31-79 0.00 T

441.69+
849.75+
1,105.50+
1,410.75+
5,719.46+
1,929.28+
1,047.05+
5,136.40+
25,909.10+
1,000.00+
8,175.00+
349.00+
230.53+
319.00+
4,680.00+
2,146.20+
468.00+
1,016.40+
364.00+
3,976.00+
203.50+
2,639.25+
1,228.75+
30.00+
82.50+
2,898.00+
3,989.25+
1,911.25+
19,313.85+
895.00+
57,109.35+
77.03+
200.00-
90.00+
156,540.81 S
156,540.81 T

Accts. Rec
Sub Ledger
11/30/79 0.00 T

495.69+
879.80+
1,270.50+
1,410.75+
385.00-
5,379.25+
11,748.65+
22,246.10+
1,000.00+
4,575.00+
349.00+
230.53+
319.00+
4,680.00+
2,294.05+
468.00+
1,016.40+
2,154.00+
3,976.00+
203.50+
2,639.25+
298.75+
1,444.50+
676.00+
482.50+
3,492.00+
8,372.25+
65.45+
11,917.85+
895.00+
57,719.00+
200.00-
90.00+
155,264.77 T
OK

Accts. Rec.
Sub. Ledger
10/31/79 0.00 T

995.05+
587.10+
1,270.50+
1,816.00+
3,047.38+
5,379.25+
992.50+
11,092.75+
22,246.10+
1,000.00+
12,880.00+
699.00+
638.00+
12,098.00+
72.00+
2,708.75+
468.00+
762.30+
6,380.00+
2,154.00+
4,004.00+
3,500.00+
203.50+
3,815.00+
2,639.25+
298.75+
2,400.00+
1,444.50+
1,325.50+
482.50+
74.50+
2,460.00+
65.45+
28,047.85+
41,785.00+
385.50+
77.03+
2,570.00+
200.00-
581.94+
81.75+
1,276.00+
184,604.70 T
OK

Accts. Receivable
Sub Ledger
9/30/79 0.00 T

339.45+
417.15+
3,486.65+
2,513.50+
467.60+
6,323.38+
4,237.75+
2,137.70+
13,128.25+
15,976.10+
10,705.00+
950.00+
319.00+
11,616.00+
468.00+
508.20+
16,512.00+
4,605.00+
81.55+
203.50+
3,637.50+
0. C

550.00+
200.00+
206.25+
196.70+
1,722.50+
40.00+
983.75+
65.45+
1,001.00+
21,317.85+
894.00+
12,180.00+
77.03+
200.00-
4,590.00+
158.40+
581.94+
2,872.00+
158.75+
5,608.00+
150,836.90 T
OK

Accts. Rec.
Sub. Ledger
8/31/79

0.00 T
1,174.45+
169.95+
1,909.00+
1,023.00+
3,541.00+
4,237.75+
987.50+
8,569.25+
0. C

40,484.10+
584.00+
6,605.00+
710.00+
2,340.00+
319.00+
5,758.00+
72.00+
468.00+
762.30+
10,132.00+
4,206.70+
2,300.00+
81.55+
203.50+
3,740.00+
1,500.00+
200.00+
206.25+
196.70+
209.04+
315.00+
6,868.00+
18,174.00+
261.80+
2,073.25+
1,001.00+
32,662.85+
894.00+
77.03+
200.00-
4,089.03+
158.40+
581.94+
2,651.84+
1,199.00+
68.75+
8,960.00+
ok 182,735.93 T

0.00 T

Accts Rec.
Sub Ledger

7-31-79

2,237.00+
339.90+
2,664.65+
1,336.50+
3,424.00+
730.00+
16,130.00+
31,145.75+
594.00+
3,450.00+
600.00+
2,340.00+
319.00+
10,618.00+
468.00+
1,016.40+
2,581.00+
2,497.00+
3,538.65+
81.55+
739.05+
1,500.00+
200.00+
206.25+
71.50+
196.70+
1,260.25+
1,312.00+
315.00+
1,175.05+
17,874.00+
130.90+
18,011.70+
77.03+
200.00-
5,816.65+
259.86+
2,723.59+
2,040.00+
139,820.93 T

0.00 T

Accts. Rec.
Sub. Ledger

6-30-79

0.00 T
2,400.68+
3,729.00+
6,372.00+
2,666.00+
2,250.00+
898.50+
16,832.00+
13,655.00+
594.00+
1,461.00+
522.36+
319.00+
3,480.00+
72.00+
360.50+
0. C

468.00+
762.30+
2,581.00+
2,497.00+
3,538.65+
5,189.00+
255.40+
81.55+
2,632.30+
3,478.00+
1,500.00+
200.00+
206.25+
0. C

196.70+
462.00-
462.00+
462.00+
1,106.05+
8,758.00+
65.45+
12,591.20+
892.20+
385.50+
77.03+
2,586.00+
200.00-
483.12+
71.75+
63.25+
2,160.00+
ok 108,699.74 T

Accts Rec.
Sub-Ledger
5-31-79

0.00 T
1,328.45+
182.45+
4,217.50+
2,666.00+
7,493.10+
0. C

3,872.00+
1,461.00+
645.76+
319.00+
8,820.00+
1,259.30+
3,378.00+
360.50+
762.30+
3,349.00+
255.40+
81.55+
2,293.50+
1,870.00+
1,500.00+
200.00+
500.00+
196.70+
1,449.00+
386.88+
20.00+
1,106.05+
31,196.00+
4,940.00+
65.45+
288.75+
10,200.00+
892.20+
200.00-
5,738.10+
483.12+
2,820.00+
63.25+
4,200.00+
110,660.31 T

Accts. Rec.
Sub. Ledger
4-30-79

0.00 T
1,948.00+
182.45+
2,428.00+
576.00+
3,088.10+
1,461.00+
563.40+
319.00+
8,886.00+
1,409.00+
3,378.00+
1,366.50+
762.30+
1,925.00+
2,816.00+
81.55+
935.40+
1,500.00+
3,416.25+
500.00+
196.70+
4,172.00+
441.88+
295.00+
1,106.05+
6,849.00+
65.45+
658.55+
3,973.70+
1,784.40+
9,957.37+
322.08+
1,638.00+
63.25+
4,200.00+
OK 75,243.38 T

Accts. Rec.
Sub-Ledger
3-31-79

0.00 T
4,137.00+
326.70+
1,460.00+
1,703.35+
576.00+
1,356.30+
5,831.10+
1,461.00+
0. C

385.00+
981.75+
319.00+
3,480.00+
316.50+
288.40+
508.20+
300.00+
3,598.00+
81.55+
2,307.65+
5,582.50+
1,500.00+
7,067.75+
206.25+
98.35+
~~2,632.00+~~
719.40+
780.00+
0. C

0. C

295.00+
1,175.05+
7,200.00+
130.90+
1,002.50+
892.20+
385.50+
77.03+
18,810.25+
483.12+
139.50+
2,040.00+
80,634.80 T

Accts. Rec.
Sub-Ledger
2-28-79

0.00 T

1,908.50+
2,187.50+
4,488.00+
264.00+
6,123.10+
32,460.35+
1,461.00+
200.00+
981.75+
638.00+
7,220.00+
2,050.00+
780.00+
288.40+
1,348.05+
508.20+
3,490.41+
319.25+
81.55+
1,372.25+
8,660.00+
1,500.00+
3,451.50+
3,920.00+
1,158.25+
322.40+
1,106.05+
4,724.00+
3,019.10+
784.85+
7,297.50+
893.80+
12,935.13+
1,351.00+
483.12+
139.50+
2,164.00+
122,080.51 T

Accts. Rec.
Sub. Ledger
1/31/79

0.00 T

3,182.80+
1,578.50+
6,245.93+
264.00+
1,113.00+
2,271.10+
30,021.35+
1,461.00+
200.00+
981.75+
319.00+
1,880.00+
820.00+
384.80+
561.40+
508.20+
600.00+
2,002.00+
1,904.00+
81.55+
471.40+
2,523.00+
7,452.50+
1,500.00+
3,451.50+
3,016.00+
1,158.25+
1,295.60+
1,080.00+
1,106.05+
1,020.00+
1,125.95+
784.85+
10,177.50+
893.80+
76.78+
10,867.95+
579.00+
483.12+
2,040.00+
63.25+
2,164.00+
109,710.88 S

109,710.88 T

Accts. Rec.
Sub-Ledger
12/31/78

0.00 T

1,287.00+
1,847.50+
3,339.55+
6,245.93+
600.00+
4,030.20+
25,249.35+
462.50+
981.75+
247.50+
1,880.00+
68.40+
665.60+
273.00+
1,016.40+
600.00+
1,011.60+
2,854.00+
316.00+
81.55+
1,799.40+
10,950.00+
1,500.00+
288.75+
412.00+
410.49+
1,375.00+
1,175.05+
1,020.00+
10,177.50+
0.25-
20.00+
200.00+
13,049.70+
483.12+
71.02+
58.30+
1,134.00+
100,181.91 T

Accts. Rec.
Sub-Ledger
10/31/78

0.00 T
5,942.85+
326.70+
1,888.05+
6,117.10+
1,066.00+
826.50+
3,041.00+
3,811.50+
277.50+
247.50+
2,410.00+
1,535.40+
68.40+
1,122.50+
273.00+
762.30+
5,364.54+
650.00+
3,180.62+
3,696.00+
210.50+
81.55+
197.00+
4,714.00+
1,500.00+
2,391.85+
481.05+
78.75+
87.70+
48.00+
904.35+
996.25+
295.00+
1,106.05+
852.80+
71.25+
20.00+
10,189.45+
720.00+
2,822.08+
2,295.00+
195.67+
5,541.00+
78,406.76 T

Accts. Rec.
Sub Ledger
12/31/78

0.00 T
1,287.00+
1,847.50+
3,339.55+
6,245.93+
600.00+
4,030.20+
25,249.35+
462.50+
981.75+
247.50+
1,880.00+
68.40+
665.60+
273.00+
1,016.40+
600.00+
1,011.60+
650.00+
2,854.00+
316.00+
81.55+
1,799.40+
10,950.00+
1,500.00+
288.75+
412.00+
410.49+
1,375.00+
1,175.05+
1,020.00+
10,177.50+
0.25-
20.00+
200.00+
13,049.70+
483.12+
71.02+
58.30+
4,134.00+
100,831.91 T

Accts. Rec.
Sub. Ledger
9/30/78

0.00 T
1,151.00+
3,712.50+
339.20+
3,979.25+
1,398.30+
728.40+
4,024.50+
1,424.00+
845.00+
23,265.10+
277.50+
126.50+
247.50+
1,776.00+
765.00+
2,806.00+
427.00+
273.00+
762.30+
2,760.00+
6,697.80+
1,296.00+
408.00+
650.00+
118.80+
2,252.00+
81.55+
1,782.50+
8,500.00+
0. C
1,265.00+
87.70+
2,848.00+
592.80+
707.50+
1,175.05+
130.90+
829.35+
852.80+
786.10+
20.00+
5,618.41+
2,822.08+
116.60+
1,596.00+
92,322.99 T

Accts Rec.
Sub Ledger
12/31/78

0.00 T
2,055.77+
3,712.50+
1,847.75+
4,938.25+
8,942.97+
233.50+
871.95+
1,714.80+
19,071.40+
415.75+
1,735.30+
873.60+
409.50+
1,177.00+
508.20+
360.00+
2,198.40+
4,929.00+
1,296.00+
408.00+
650.00+
118.80+
1,623.00+
81.55+
2,812.50+
7,500.00+
1,265.00+
61.05+
87.70+
5,320.00+
561.00+
563.16+
412.50+
1,106.05+
179.85+
0. C
252.00+
71.25+
20.00+
283.00+
4,871.04+
161.04+
116.60+
4,766.00+
84,582.73 T

Accts. Rec.
Sub. Ledger
11/30/78

0.00 T
2215.80+
2235.25+
1685.20+
336.00+
4837.90+
13515.80+
247.80+
7220.00+
770.40+
685.60+
273.00+
762.30+
600.00+
2450.00+
6336.30+
650.00+
1773.80+
210.50+
81.55+
1525.00+
3530.00+
1500.00+
2391.85+
481.05+
328.00+
888.25+
829.92+
295.00+
1106.05+
130.90+
765.02+
355.25+
71.25+
966.30+
20.00+
200.00+
10915.77+
322.08+
71.02+
253.97+
7511.00+
83324.08 T

ok

Accts. Rec.
Sub Ledger
7-31-78

0.00 T
1096.02+
7012.50+
1218.00+
1066.50+
148.00+
341.00+
23525.10+
528.00+
415.75+
247.50+
1297.50+
1061.40+
104.50+
873.60+
409.50+
762.30+
811.00+
2190.00+
2198.40+
3499.32+
1692.00+
408.00+
650.00+
2175.00+
2887.95+
81.55+
1476.00+
6223.00+
7500.00+
1725.00+
1233.90+
132.55+
175.40+
4564.00+
911.55+
474.24+
489.50+
1159.05+
179.85+
900.20+
760.30+
345.25+
20.00+
345.50+
4425.76+
1608.08+
129.60+
4766.00+
96245.12 T

ok

Accts. Rec. 6/30/78
Sub Ledger

369.00+
7012.50+
326.70+
599.50+
1845.15+
2595.00+
296.00+
840.00+
10240.00+
528.00+
2100.00+
600.75+
76.00+
68.40+
104.50+
409.50+
1177.00+
508.20+
~~7323.09+~~
408.00+
650.00+
3575.00+
1239.00+
210.50+
3746.00+
1725.00+
2645.40+
1059.00+
132.55+
175.40+
1796.00+
978.12+
1013.75+
1106.05+
130.90+
59.95+
212.50+
71.25+
1224.50+
20.00+
345.50+
4763.64+
211.00+
1608.08+
962.00+
129.60+
3318.50+
70537.38 T

Then Update

ok

Accts. Rec. 5/31/78

Sub. Ledger

0.00 T
0.00 T
0.00 T

606.10+
10,312.50+
1,787.50+
2,207.05+
148.00+
1,476.00+
840.00+
12,934.65+
528.00+
2,100.00+
2,100.00+
2,100.00-
669.25+
63.25+
495.00+
68.40+
409.50+
508.20+
1,230.00+
394.10+
5,470.35+
1,188.00+
408.00+
650.00+
2,551.00+
210.50+
868.00-
1,411.50+
1,059.00+
71.50+
176.40+
5,516.00+
888.25+
414.96+
832.25+
1,106.05+
805.20+
119.90+
620.35+
130.00+
752.75+
1,254.50+
20.00+
429.00+
4,485.42+
2,497.50+
4,180.16+
1,516.00+
71.30+
3,318.50+
78,062.84 T

0.00 T

AGREES
C
W/S

0.00 T
0.00 T
0.00 T

Accts Rec. 4/30/78

Sub. Ledger

0.00 T

220.00+
10,312.50+
814.05+
1,793.20+
678.25+
785.70+
77.00+
12,502.20+
1,364.00+
2,100.00+
669.25+
247.50+
825.00+
25.80+
900.00+
390.00+
1,177.00+
635.25+
1,230.00+
394.10+
4,707.81+
408.00+
650.00+
316.00+
2,632.00+
193.60+
3,920.00+
0. C

607.50+
1,889.45+
1,863.50+
1,106.05+
59.95+
620.35+
345.25+
30.00+
20.00+
429.00+
4,093.44+
1,433.12+
209.50+
4,917.00+
OK 71,412.15 T

Accts. Rec. 3/31/78

Sub. Ledger

0.00 T

462.00+
10,312.50+
175.85+
780.50+
2,787.36+
290.75+
1,814.00+
138.60+
527.00+
8,823.50+
836.00+
2,100.00+
438.50+
247.50+
1,448.10+
925.60+
390.00+
427.35+
1,230.00+
4,741.14+
704.00+
650.00+
1,350.00+
2,027.61+
105.25+
69.58+
1,720.00+
294.55+
589.50+
71.50+
2,368.38+
87.70+
467.50+
1,003.75+
1,183.05+
2,030.00+
130.90+
75.55+
75.55-
755.55+
119.90+
620.35+
778.55+
71.25+
20.00+
6,535.96+
739.30+
5,272.08+
138.20+
3,275.00+
OK 72,075.66 T

Accts. Rec. 2-28-78

Sub. Ledger

0.00 T

68.75+
9,900.00+
1,961.75+
2,020.50+
2,265.00+
212.00+
786.60+
450.00+
2,024.00+
264.00+
2,100.00+
811.50+
340.00+
742.50+
638.10+
2,158.75+
956.80+
390.00+
577.50+
1,230.00+
0. C

7,354.32+
1,056.00+
650.00+
3,467.94+
634.90+
1,720.00+
294.55+
589.50+
143.00+
2,418.35+
171.20+
526.95+
1,106.05+
64.80+
59.95+
748.55+
5,230.50+
20.00+
2,010.00+
3,706.58+
104.50+
2,700.00+
612.50+
138.20+
OK 65,426.09 T

Accts. Rec. 1-31-78
Sub. Ledger

0.00 T
542.30+
163.35+
1,047.30+
176.00+
527.00+
26,763.55+
958.50+
2,100.00+
271.50+
63.25+
247.50+
68.40+
2,158.75+
956.80+
1,177.00+
693.00+
1,230.00+
6,876.85+
780.50+
650.00+
1,972.44+
2,765.00+
210.50+
1,720.00+
352.00+
294.55+
143.00+
2,748.35+
171.20+
598.60+
177.84+
1,106.05+
64.80+
59.95+
2,377.50+
20.00+
4,440.39+
927.90+
4,902.60+
612.50+
69.10+
1,564.00+
74,749.82 T

OK.

1/1/78
Accts Rec.
Sub. Ledger

0.00 T
794.80+
163.35+
1,708.00+
1,987.95+
176.00+
77.00+
26,217.87+
958.50+
452.50+
874.50+
247.50+
901.45+
577.50+
2,375.00+
1,230.00+
6,643.90+
704.00+
780.50+
650.00+
0. C
1,728.00+
352.00+
111.65+
143.00+
400.40+
1,106.05+
2,030.00+
64.80+
179.85+
755.35+
11,674.59+
4,902.60+
612.50+
69.10+
1,564.00+
73,224.31 T

OK.

Accts. Rec.
Sub. Ledger

1/31/78

0.00 T
542.30+
163.35+
1,047.30+
176.00+
527.00+
26,763.55+
958.50+
2,100.00+
271.50+
63.25+
247.50+
68.40+
2,158.75+
956.80+
1,177.00+
693.00+
1,230.00+
6,876.85+
780.50+
650.00+
1,972.44+
2,765.00+
210.50+
1,720.00+
352.00+
294.55+
143.00+
2,748.35+
171.20+
678.60+
177.84+
1,106.05+
64.80+
59.95+
2,377.50+
20.00+
4,440.39+
927.90+
4,902.60+
612.50+
69.10+
1,564.00+