MULTIPLEX COLUMNAR

MADE IN U.S.A.

WILSON JONES W.J. FORM 10-16

	Dr. Oil	Dr. Gas	Dr. Rings Pins	Dr. Liner	Dr. Lamp Wick	Dr. Gas. Oil	Dr. Heat & Light	Dr. Maint	Other Charges Account	Other Charges Amount	
1	1182	5870	25500		2200	5301	6572	9500	Telephone	[illegible]	1
2									P.O. Box	14[illegible]	2
3									Weld Supp.	75[illegible]	3
4									R.A.	50[illegible]	4
5									Water Rev - Wkt	48600	5
6									Accd Sales	15743	6
7									Bank Chg.	187	7
8									Goo Balance	83192	8
9										[illegible]	9
10	1182	5870	25500		2200	5301	6572	9500		162[illegible]	10
11	✓	✓	✓		✓	✓	✓	✓		X	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

MULTIPLEX COLUMNAR

MADE IN U.S.A.

WILSON JONES

FORM 10-16

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

9/1

	Date		Dr. Cash	Dr. Sales	Cr. Other receipts	Cr. Cash	Dr. Mdse	Dr. Wages	
1	Oct 31		302501	302501		512385	33038	76525	1
2									2
3									3
4									4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12			302501	302501		512385	33038	76525	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

MULTIPLEX COLUMNAR

MADE IN U.S.A.

WILSON JONES

FORM 10-16

	Cr. O&B	Cr. W&H	Dr. Dumpsters	Dr. Tire Repairs	Dr. Truck maint.	Dr. Gas & Oil	Dr. Heat & Light	Dr. Maint	Other Charges Account	Other Charges Amount	
1	2782	10200	74400	2030	23976	12605	H 19741	16845	Geo Barau	140 00	1
2							" 2619		Truck Rental	58 00	2
3									Telephone	42 72	3
4									Insurance	40 00	4
5									Unemployment	6 00	5
6									Notes - Wh.	426 00	6
7									" Demand	474 86	7
8									" Wh. Bank	93 33	8
9									O&B Sales	27 66	9
10									Total O&B.	2766	10
11										88	11
12	2782	10200	74400	2030	23976	12605	22360	16845		2575 88	12
13	✓	✓	✓	✓	✓	✓	✓	✓		X	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

9/2

	Date		Dr Cash	Cr Sales	Cr Other Acc	Cr Cash	Dr Mdse	Dr Wages	
1	April 30		1732.62	1732.62		2465.78		326.25	1
2									2
3									3
4									4
5									5
6									6
7									7
8									8
9									9
10			1732.62	1732.62		2465.78		326.25	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