EPA Region 5 Records Ctr.
264108

The Sherwin-Williams Company
Legal Department
101 Prospect Avenue, N.W.
Cleveland, Ohio 44115-1075
216-566-2000
Fax (216) 566-1708 or (216) 515-4400

December 8, 2003

VIA OVERNIGHT MAIL
U.S. Environmental Protection Agency
Attn: Mrs. Mila V. Bensing
Emergency Enforcement & Support Section, SE-5J
77 West Jackson Boulevard
Chicago, IL 60604-3590

Re: **Request for Information Pursuant to Section 104 of CERCLA For IWI, Inc. Site, Summit, Illinois**

Dear Ms. Bensing:

This letter is in response to your Request for Information for the above-referenced site. Please note that Sherwin-Williams acquired the assets of Mautz Paint Company in 2001 and Sherwin-Williams has confirmed that Mautz Paint Company (Seller) has agreed by contract to be responsible for any liability relating to this matter. However, based on Sherwin-Williams' review in response to the information request, Mautz only sold new paint product to IWI.

Please send any further correspondence on this matter to Mautz's counsel:

David Crass, Esq.
Michael, Best & Friedrich, LLP
One South Pinckney Street
P.O. Box 1806
Madison, WI 53701-1806

Sherwin-Williams understands that the relevant time period for the information request to the Mautz store goes up to 1999. With this understanding and without waiving any objections, Sherwin-Williams responds to the information request as follows:

1. The following persons were consulted:

William Kirby
Mautz Paint
7350 South Archer Road
Justice, IL

Blair Nucci
Mautz Paint
7350 South Archer Road
Justice, IL

Carl Bolwierz
Mautz Paint
7350 South Archer Road
Justice, IL

2. Sherwin-Williams objects to this question since it has only identified documents regarding sale of product to Itasco. Without waiving the objection, Sherwin-Williams has enclosed business documents regarding sale of product. We have only redacted pricing information for individual products due to its confidential nature.

3. Sherwin-Williams has not identified any person who may be able to provide a more detailed or complete response. Two former Mautz employees, who may have had information about product sales, Ronald Vanosky (former Regional Sales Manager) and Donald Stevens (former outside sales representative) are deceased.

4. The store does not have an EPA Identification Number.

5. Sherwin-Williams has not identified any information regarding acts or omissions of any persons, other than Mautz employees, contractors, or agents, that may have caused the release or threat of release of hazardous substances, pollutants, or contaminants, and damages resulting therefrom.

6. Sherwin-Williams has not identified any information regarding generation, transportation, treatment, disposal, or other handling of hazardous substances in any type of container by Mautz Paint Company or any contractors regarding the Site. Based on Sherwin-Williams' review, the only business relationship between Mautz Paint and IWI was that Mautz Paint sold new paint product to IWI.

7. See response to question 6.

8. Sherwin-Williams refers to Mautz Paint Company to address this question. Sherwin-Williams understands that EPA sent an information request to Mautz Paint Company (Seller).

9. Sherwin-Williams understands that Mautz Paint Company is a corporation. Sherwin-Williams refers EPA to Mautz Paint Company for responses to questions 9(a) to 9(d).

10. See response to question 9.

11. See response to question 9.

12. See response to question 6.

Respectfully submitted,

Allen J. Danzig
Associate General Counsel – Environmental
Phone: (216) 566-2482
Fax: (216) 515-4400
Email: allen.j.danzig@sherwin.com

AJD:jr

Enclosure

cc: David Crass, Esq. (w/encls.)
Michael Best & Friedrich, LLP
One South Pinckney Street
P.O. Box 1806
Madison, WI k53701-1806

Jerome Kujawa, Esq. (w/o encls.)
United States Environmental Protection Agency
77 West Jackson Blvd., Region 5
Chicago, IL 60604-3590

MAUTZ PAINT CO. *Manufacturers*

P O BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
12/31/96	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50 % ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0 %

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

YOUR ACCOUNT IS NOW PAST DUE.
IF PAYMENT HAS BEEN MADE
PLEASE DISREGARD. ANY QUESTION
PLEASE CALL (608) 255-1661.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
12-03-96	8019451	INVOICE	149.84			149.84
12-05-96	8019492	INVOICE	62.92			62.92
12-16-96	8019609	INVOICE	126.80			126.80

SPECIALS FOR THE MONTH - COSCO PRO-FOLD LADDERS, KRAUSE MULTIMATIC LADDERS, DROP CLOTHES, ROLLER COVERS, LIQUID GLOVES, ASM ZIP-TIPS.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
339.56	402.93			402.93			
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			742.49		339.56		742.49

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	12/31/96	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT 742.49

TOTAL BALANCE DUE

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	10:50	12/03/96	1	CHARGE SALE	3B019451

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9418		12/03/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-17 GAL	IND ENML NEW GREEN	4			
2	89-11 GAL	IND ENML BLACK	2			

Dominic

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: DAN

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

PURCHASE ORDER

9418

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

DATE	DECEMBER 3, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B	VENDOR
SHIP VIA	ITASCO PICK-UP

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #8917 NEW GREEN PAINT		
2	GALLONS #8911 BLACK PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC : TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:37	12/05/96	1	CHARGE SALE	3B019492

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
SHIP FRIDAY SURE

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9421		12/05/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL IND ENML LIGHT GRAY		4			

Mary Drimak

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: RAY

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9421
THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	DECEMBER 5, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B	VENDOR
SHIP VIA	VENDOR

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-07 LIGHT GRAY PAINT		

CONFIRMING ORDER
DO NOT DUPLICATE
RESALE

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	08:59	12/16/96	1	CHARGE SALE	3B019609

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9422		12/16/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	B9-00 GAL	INDUSTRIAL ENAMEL WHITE	4			
4	B9-07 GAL	IND ENML LIGHT GRAY	4			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: DAN

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9422

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	DECEMBER 16, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B	VENDOR
SHIP VIA	ITASCO PICK-UP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-00 INDUSTRIAL WHITE PAINT		
4	GALLON #89-07 GRAY PAINT		
	CONFIRMING ORDER DO NOT DUPLICATE RESALE		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC : TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO. *Manufacturers*

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
11/30/96	042997

SALESMAN
083 BILL KIRBY

CREDIT TERMS 1 % 10TH, NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT.
CLOSING DATE - DEC. 31, 1996.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
11-01-96	8018975	INVOICE	62.60			62.60
11-01-96	8018976	INVOICE	89.29			89.29
11-15-96	8019203	INVOICE	125.20			125.20
11-25-96	0811251	PAYMENT		11-25-96	156.52-	156.52-
11-25-96	8019332	INVOICE	125.84			125.84

COMPLETE LINE OF EVANS WALLCOVERING ADHESIVES AND PRIMERS.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
402.93				156.52	156.52-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			402.93		402.93		402.93

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	11/30/96	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT ➡ TOTAL BALANCE DUE: 402.93

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	08:24	11/25/96	1	CHARGE SALE	3B019332

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9461		11/25/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-07 GAL IND ENML LIGHT GRAY		8			

Dominic

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

AUTHORIZED SIGNATURE

TAKEN BY: PER-DAN

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

PURCHASE ORDER

9416

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE: NOVEMBER 25, 1996
DATE WANTED: A.S.A.P.
TERMS: NET 30
F.O.B.: VENDOR
SHIP VIA: CUSTOMER PICK-UP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS LIGHT GRAY #89-07		

CONFIRMING ORDER
DO NOT DUPLICATE
RESALE

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:57	11/15/96	1	CHARGE SALE	38019203

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9409		11/15/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-05 GAL	INDSTRL ENAMEL BLUE	8			

8
11-14-96

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN

HAVE A GOOD DAY

PURCHASE ORDER

9409

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	NOVEMBER 15, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS #89-05 BLUE PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	08:07	11/01/96	1	CHARGE SALE	38018976

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9401		11/01/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL IND ENML LIGHT GRAY		4			
1	89-01 GAL INDUSTRIAL ENML RED		1			

M. Drinak

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STORE CHG

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

AUTHORIZED SIGNATURE

TAKEN BY: RAY

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

PURCHASE ORDER

9401

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE: OCTOBER 31, 1996
DATE WANTED: A.S.A.P.
TERMS: NET 30
F.O.B.: VENDOR
SHIP VIA: VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-07 LIGHT GRAY		
1	GALLONS #89-01 RED		

CONFIRMING ORDER
DO NOT DUPLICATE
RESALE

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC. TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	08:05	11/01/96	1	CHARGE SALE	38018975

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9395		11/01/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-05 GAL INDSTRL ENAMEL BLUE		4			

M. Grimak

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: RAY

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

MAUTZ PAINT CO.

Manufacturers

P O BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
10/31/96	042997

SALESMAN
053 BILL KIREY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50 % ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0 %

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT.
CLOSING DATE - NOV. 30, 1996.

DATE	NVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
10-11-96	0810111	PAYMENT		10-11-96	321.81-	321.81-
10-17-96	8000288	CREDIT MEMO	62.60-			62.60-
10-17-96	8013672	INVOICE	219.12			219.12
10-30-96	0810501	PAYMENT		10-30-96	176.52-	176.52-

COMPLETE LINE OF EVANS WALLCOVERING ADHESIVES AND PRIMERS.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
156.52				498.33	498.33-	62.60-	
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			156.52		219.12		156.52

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	10/31/96	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT ➡

TOTAL BALANCE DUE
156.52

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:01	10/17/96	1	CHARGE SALE	38018672

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JV	0435-6918	9395		10/17/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL	IND ENML LIGHT GRAY	4			
4	89-05 GAL	INDSTRL ENAMEL BLUE	4			
4	D8900 GAL	IND. ENML DEEP TINT BSE SAFETY YELLOW	4			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: UNKNOWN

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9395

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	OCTOBER 17, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS LIGHT GRAY #89-07		
4	GALLONS BLUE #89-05 G/6		
4	GALLONS SAFETY YELLOW		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:15	10/17/96	1	CREDIT MEMO	38000288

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE	
038	038		1% TEN NET 30	38018672	10-17-96

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JV	0435-6918	9395		10/17/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
-4	89-05 GAL	INDSTRL ENAMEL BLUE	-4			
		CREDIT/PAYOUT REASON: OUT OF STOCK.				
		CREDIT - CREDIT - CREDIT				

Dan Ehr

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
REFUND	

All claims and returned goods MUST be accompanied by this invoice

PLEASE COME AGAIN

MAUTZ PAINT CO. *Manufacturers*

P O BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
09/30/96	042997

SALESMAN: 003 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50 % ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0 %

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

YOUR ACCOUNT IS NOW PAST DUE.
IF PAYMENT HAS BEEN MADE
PLEASE DISREGARD. ANY QUESTION
PLEASE CALL (608) 255-1661.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
09-05-96	8017737	INVOICE	51.00			51.00
09-11-96	0811961	PAYMENT		09-11-96	251.36-	251.36-
09-23-96	1735578	INVOICE	62.92			62.92
09-24-96	8018093	INVOICE	62.60			62.60

SPECIALS ON PRIMERS AND SEALERS: BULLS EYE 1-2-3, 5-I-N, SHIELD2, KOVER STAIN, AND PERMA-WHITE THROUGH OCTOBER 31, 1996.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
176.52	321.61			573.17	251.36-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			498.33		176.52		498.33

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	09/30/96	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT ➡ TOTAL BALANCE DUE: 498.33

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

CUSTOMER NO.	INVOICE NO.	INVOICE DATE
042997	1735578	09/23/96

SALESMAN: 83 BILL KIRBY

SHIPPED FROM: 38 JUSTICE

SHIPPED VIA: O/T

CUSTOMER P.O. NO.	TERMS
9384	1% 10TH: NET 30

ORDER DATE	SHIP DATE
9/11/96	9/11/96

PLEASE REMIT BY 10/23/96 TO AVOID FINANCE CHARGE.
No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1.50%.
FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE OF 18 %.

NOTE:
1. CLAIMS FOR STORAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.
2. NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING.
3. A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED.
4. NO TINTED PAINTS MAY BE RETURNED FOR CREDIT.

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

SHIPPED TO:

UNIT	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST	NET	AMOUNT
GAL	89-07	IND ENML LIGHT GRAY	4	4			
		THANK YOU FOR YOUR ORDER					

TOTAL AMOUNT 62.92

SALESMAN'S COPY

OFFICE & FACTORY: P.O. BOX 7068 MADISON, WI 53707
Phone (608) 255-1661

MAUTZ PAINT CO.

MANUFACTURERS

SALES SLIP

1735578

SOLD TO:	SHIP TO: (SAME AS "SOLD TO" UNLESS STATED BELOW).	SLSMN.	CUST. NO.
ITASKO IND.		83	42997
ADDRESS: SUMMITT CL	ADDRESS	CREDIT APPROVAL CODE	
CITY STATE ZIP	CITY STATE ZIP	CHG X	CASH / REC'D ACCT / BANK CARD

ORDER DATE	CUST. ORDER NO.	DATE SHIPPED	VIA	SPECIAL INSTRUCTIONS
7/17/96	9384		OIT	

ITEM NO.	SIZE	DESCRIPTION	ORDER	SHIPPED	UNIT PRICE	EXTENDED AMOUNT
138707	GAL	89-07 ☐ TINT	4	4		
		☐ TINT				
		☐ TINT				
		☐ TINT				
		☐ TINT				
		☑ TINT				
		☐ TINT				
		☐ TINT				
		☐ TINT				
		☐ TINT				
		☐ TINT				
		☐ TINT				
		☐ TINT				
		GALLON TINT CHARGE				
		QUART TINT CHARGE				

M Wimak

REMARKS: SHIP THUS — RHY

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1½% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

CUSTOMER SIGNATURE

SALESMAN

SUB TOTAL	
TAX	
TOTAL	

NOTE.
1. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.
2. NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING.
3. A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED.
4. CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

All claims and returned goods MUST be accompanied by this bill.

BRANCH COPY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9384

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	SEPTEMBER 11, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS LIGHT GRAY #89-07		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	09:08	09/05/96	1	CHARGE SALE	38017737

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
ITASCO INDUSTRIES INC
(PRO-SHOW PRICES)

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9381		09/05/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL	IND ENML LIGHT GRAY	4			

Dominic

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL *PERCENTAGE RATE of 18%.*

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION *PREVIOUSLY ACKNOWLEDGED IN WRITING.* 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: PER DAN

Claim and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

PURCHASE ORDER

9381

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	SEPTEMBER 3, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO PICK-UP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-07 LIGHT GRAY PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO. *Manufacturers*

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
08/31/96	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

YOUR ACCOUNT IS SERIOUSLY PAST DUE. WE MUST RECEIVE THE BALANCE BY SEPT. 13, 1996.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
08-08-96	8017093	INVOICE	62.60			62.60
08-21-96	8017415	INVOICE	179.36			179.36
08-29-96	0808291	PAYMENT		08-29-96	279.39-	279.39-
08-29-96	8017621	INVOICE	79.85			79.85

SPECIALS ON PRIMERS AND SEALERS: BULLS EYE 1-2-3, E-I-N, SHIELDZ, KOVER STAIN, AND PERMA-WHITE THROUGH OCTOBER 31, 1996.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
321.81	188.76			530.75	279.39-		
61-90 DAYS	**OVER 90 DAYS**		**BALANCE DUE TOTAL**	**FINANCE CHARGE**	**CURRENT CHARGES**	PLEASE PAY THIS AMOUNT	**BALANCE DUE**
62.60			573.17		321.81		573.17

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	08/31/96	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT ➡ TOTAL BALANCE DUE: 573.17

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	09:39	08/29/96	1	CHARGE SALE	38017621

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
TODAY

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9377	RAY	08/29/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
1	89-00 5GL	INDUSTRIAL ENAMEL WHITE				

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE M. Drinak

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: RAY

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

MAUTZ PAINT CO.

INVOICE

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:05	08/21/96	1	CHARGE SALE	38017415

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

THURSDAY

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9377	RAY	08/21/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	1350 GAL	ALUMINUM PAINT	4			
4	89-11 GAL	IND ENML BLACK	4			

Dan Ehlm
8-22-96

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: RAY

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9377

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE: AUGUST 21, 1996
DATE WANTED: A.S.A.P.
TERMS: NET 30
F.O.B.: VENDOR
SHIP VIA: ITASCO PICK-UP

SHIP TO:
MAUTZ PAINT COMPANY
7350 S. ARCHER
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #1350 ALUMINUM PAINT		
4	GALLONS #8900 INDUSTRIAL WHITE		
4	GALLONS #8911 BLACK PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC. TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:04	08/08/96	1	CHARGE SALE	38017093

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9373		08/08/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-05 GAL	INDSTRL ENAMEL BLUE	4			

M. Drinak

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG 62.60

AUTHORIZED SIGNATURE

NON-TAX SUB	62.60
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	62.60
TENDER	62.60

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: RAY

HAVE A GOOD DAY

PURCHASE ORDER

9373

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	AUGUST 8, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #A-8905 BLUE PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC. TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:53	07/31/96	1	CHARGE SALE	38016886

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
ITASCO INDUSTRIES INC
ARGO SUMMIT
ARGO, IL

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9372	RAY - THURSDAY	07/31/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL	IND ENML LIGHT GRAY	4			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECE PT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

Dan 8-1-96

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: RAY

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9372

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	JULY 31, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALONS #89-07 LIGHT GRAY		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	11:39	07/10/96	1	CHARGE SALE	38016409

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
SW	0435-6918	9356		07/10/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL	IND ENML LIGHT GRAY	4			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: DOM

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9356

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	JULY 10, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO PICK-UP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS LIGHT GRAY #89-07		
	COFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC. TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:17	07/23/96	1	CHARGE SALE	38016658

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9359		07/23/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL	IND ENML LIGHT GRAY	4			

Dominic

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: PER-DAN

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9359

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE

DATE	JULY 23, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO PICK-UP

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-07 LIGHT GRAY		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 150(4, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
06/30/96	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - JULY 31, 1996.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
06-07-96	8015664	INVOICE	129.50			129.50
06-13-96	8015782	INVOICE	140.12			140.12
06-13-96	8015791	INVOICE	12.32			12.32
06-13-96	8015892	INVOICE	90.25			90.25
06-25-96	8016056	INVOICE	62.60			62.60
06-27-96	8000225	CREDIT MEMO	155.40-			155.40
06-27-96	8016112	INVOICE	62.60			62.60

SPECIALS ON 3M RESPIRATORS, MASKING TAPE AND FILM, HANDMASKER, SPACKFAST AND PRODUCTION PAPER THROUGH AUGUST 31, 1996.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
341.99						155.40-	
61-90 DAYS	**OVER 90 DAYS**		**BALANCE DUE TOTAL**	**FINANCE CHARGE**	**CURRENT CHARGES**	PLEASE PAY THIS AMOUNT	**BALANCE DUE**
			341.99		497.39		341.99

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	06/30/96	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT ➡ TOTAL BALANCE DUE: 341.99

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:36	06/27/96	1	CREDIT MEMO	38000225

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	38015782 6/13 38015664 6/7/96

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JV	0435-6918			06/27/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
-12	A2400 GAL	RNCHWD STAIN ACCENT BAS 5355A CREDIT/PAYOUT REASON: OVERAGE CREDIT - CREDIT - CREDIT	-12			

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
REFUND	

All claims and returned goods MUST be accompanied by this invoice

PLEASE COME AGAIN

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	11:32	06/27/96	1	CHARGE SALE	38016112

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
SW	0435-6918	9353		06/27/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-05 GAL	INDSTRL ENAMEL BLUE	4			

Dominic

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STORE CHG

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

AUTHORIZED SIGNATURE

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice

VENDER

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9353

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE: JUNE 25, 1996
DATE WANTED: A.S.A.P.
TERMS: NET 30
F.O.B: VENDOR
SHIP VIA: ITASCO PICK-UP

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-05 BLUE PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004. RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:20	06/25/96	1	CHARGE SALE	38016056

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	PER-DAN		06/25/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-05 GAL	INDSTRL ENAMEL BLUE	4			

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STORE CHG :

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: PER-DAN

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	16:05	06/18/96	1	CHARGE SALE	38015892

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9350		06/18/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-00 GAL	INDUSTRIAL ENAMEL WHITE	4			
1	89-01 GAL	INDUSTRIAL ENML RED	1			

Dominic

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: PER-DAN

HAVE A GOOD DAY

PURCHASE ORDER

9350

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

DATE	JUNE 18, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO PICK-UP

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS INDUSTRIAL WHITE #89-00		
1	GALLON RED #89-01		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:42	06/13/96	1	CHARGE SALE	38015791

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918			06/13/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY. SHIP	LIST PRICE	YOUR PRICE	AMOUNT
1	610289	WOOSTER R-049 48" POLE	1			
1	610235	MAUTZ R-383 FRAME	1			
1	610081	WOOSTER R-022 4" FRAME	1			

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: GLEN

HAVE A GOOD DAY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	12:49	06/13/96	1	CHARGE SALE	38015782

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918			06/13/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
10	A2400 GAL	RNCHWD STAIN ACCENT BAS 5355A	10			
1	610257	WOOSTER R-402 TRAY	1			
1	610202	MAUTZ R-394 3/4"X 9" COVER	1			
1	610068	WOOSTER R-204 4" COVER	1			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: GLEN

HAVE A GOOD DAY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:24	06/07/96	1	CHARGE SALE	38015664

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	GLEN		06/07/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
10	A:2400 GAL	RNCHWD STAIN ACCENT BAS 5355A	10			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: GLEN

HAVE A GOOD DAY

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
04/30/96	042997

SALESMAN
093 BILL KIRBY

CREDIT TERMS 1 % 10TH, NET 30

FINANCE CHARGE 1.50 % ON BALANCE PAST DUE

ANNUAL PERCENTAGE 18.0 %

SOLD TO:

ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501

YOUR ACCOUNT IS NOW PAST DUE.
IF PAYMENT HAS BEEN MADE
PLEASE DISREGARD. ANY QUESTION
PLEASE CALL (608) 255-1661.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
04-01-96	8014252	INVOICE	62.60			62.60
04-15-96	8014491	INVOICE	124.70			124.70
04-16-96	8014514	INVOICE	62.60			62.60
04-25-96	8014711	INVOICE	59.25			59.25
04-29-96	8014806	INVOICE	126.80			126.80
04-30-96	8014821	INVOICE	59.25			59.25

SPECIALS ON RYMAR WOOD SEALER, CHAMELEON WOOD SEALER,
OKON WATERPROOFING SEALER, A.B.R. X180 WOOD RESTORER.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
495.20	390.04			390.04			
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			885.24		495.20		885.24

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	04/30/96	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT ➡

TOTAL BALANCE DUE
885.24

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	11:38	04/30/96	1	CHARGE SALE	38014821

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	GLEN		04/30/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
1	680471	WOLMAN RAINCOAT CLEAR 5GAL				

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: GLEN

HAVE A GOOD DAY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:46	04/29/96	1	CHARGE SALE	38014806

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JV	0435-6918	9342		04/29/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL	IND ENML LIGHT GRAY	4			
4	89-00 GAL	INDUSTRIAL ENAMEL WHITE	4			

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: UNKNOWN

HAVE A GOOD DAY

PURCHASE ORDER

9342

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

DATE	APRIL 29, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO PICK-UP

SHIP TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS LIGHT GRAY #89-07		
4	GALLONS INDUSTRIAL WHITE #89-00		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	09:24	04/25/96	1	CHARGE SALE	38014711

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	NONE		04/25/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
1	680471	WOLMAN RAINCOAT CLEAR 5GAL	1			

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: PER-GLEN

HAVE A GOOD DAY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:31	04/16/96	1	CHARGE SALE	38014514

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JV	0435-6918	9339		04/16/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89--05 GAL	INDSTRL ENAMEL BLUE	4			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: UNKNOWN

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9339
THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	APRIL 16, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO PICK-UP

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-05 BLUE PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC : TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:16	04/15/96	1	CHARGE SALE	38014491

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	GLEN		04/15/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
5	A2400 GAL	RNCHWD STAIN ACCENT BAS	5			
1	680471	WOLMAN RAINCOAT CLEAR 5GAL	1			

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: GLEN

HAVE A GOOD DAY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:06	04/01/96	1	CHARGE SALE	38014252

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JV	0435-6918	9335		04/01/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-05 GAL	INDSTRL ENAMEL BLUE	4			

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: UNKNOWN

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9335

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	APRIL 1, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B	VENDOR
SHIP VIA	ITASCO PICK-UP

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-05 BLUE PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004. RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO. *Manufacturers*

P O BOX 7068 •MADISON, WIS 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
03/31/96	042997

SALESMAN: 082 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - APR. 30, 1996.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
03-07-96	0803071	PAYMENT		03-07-96	241.82-	241.82-
03-08-96	8013786	INVOICE	127.76			127.76
03-12-96	8013848	INVOICE	136.44			136.44
03-14-96	8013910	INVOICE	125.84			125.84
03-29-96	0803291	PAYMENT		03-29-96	361.36-	361.36-

LAST CHANCE TO BUY AT TREMENDOUS SAVINGS UP TO 70% OFF ON WALLPAPER AND WINDOW TREATMENTS, SALE ENDING APRIL 13.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
390.04				603.18	603.18-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			390.04		390.04		390.04

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	03/31/96	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT ➡ TOTAL BALANCE DUE: 390.04

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:04	03/14/96	1	CHARGE SALE	32013910

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501

000 458-8700

SHIP TO
ITASCO INDUSTRIES INC

3/15/96
RAY - Deliver FRIDAY

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
036	036		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
WR	0435-6918	9320	D/T-RAY	03/14/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-87 GAL	IND ENAML LIGHT GRAY	8			

Thank You!

Margaret Sommer

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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AUTHORIZED SIGNATURE

MERCH TAX	
TAXABLE SUB	0.00
NON-TAX	0.00
STORE CHG	
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: CANVENCLERK HAVE A GOOD DAY

PURCHASE ORDER

9330

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	MARCH 14, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS #8907 LIGHT GRAY PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042957	07:40	03/12/96	1	CHARGE SALE	32013648

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
SW	0435-6918	9325		03/12/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
6	1350 GAL	ALUMINUM PAINT	6	[redacted]		
		Thank You!				

Dominic

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

MERCHANDISE	[redacted]
TAXABLE SUB	[illegible]
TAX CODE	[illegible]
FREIGHT CHG	[redacted]
DEPOSIT	[illegible]
TOTAL	[redacted]
TENDER	[redacted]

AUTHORIZED SIGNATURE

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DO HAVE A GOOD DAY

PURCHASE ORDER

9325

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	MARCH 11, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO PICK-UP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6	GALLONS #1350 FLAT SILVER		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!!		

AUTHORIZED SIGNATURE

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2000

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:39	03/08/96	1	CHARGE SALE	[illegible]3786

SOLD TO
IIASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

040 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9323		[illegible]/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	3740 GAL	INDUSTRIAL ENAMEL WHITE	8			

Thank You!

Margaret Sommer

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

NON TAX SUB
TAXABLE SUB 0.00
FL-CODE 0.00
DEPOSIT
TOTAL
TENDER

AUTHORIZED SIGNATURE

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY:

HAVE A GOOD DAY

PURCHASE ORDER

9323

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

DATE	MARCH 7, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS INDUSTRIAL WHITE #89-00		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

Manufacturers

P.O BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
02/29/96	042997

SALESMAN
083 BILL KIRBY

CREDIT TERMS 1 % 10TH, NET 30

FINANCE CHARGE 1.50 % ON BALANCE PAST DUE

ANNUAL PERCENTAGE 18.0 %

SOLD TO:

ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501

YOUR ACCOUNT IS NOW PAST DUE.
IF PAYMENT HAS BEEN MADE
PLEASE DISREGARD. ANY QUESTION
PLEASE CALL (608) 255-1661.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
02-06-96	8013223	INVOICE	107.12			107.12
02-12-96	8013323	INVOICE	63.88			63.88
02-15-96	0802151	PAYMENT		02-15-96	297.48-	297.48
02-26-96	8013575	INVOICE	127.76			127.76
02-27-96	8013606	INVOICE	62.60			62.60

NOW ON SALE THROUGH MARCH 1996, WALLPAPER AND WINDOW TREATMENTS
UP TO 70 % OFF

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
361.36	241.82			539.30	297.48-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			603.18		361.36		603.18

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	02/29/96	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT 603.18

TOTAL BALANCE DUE

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:52	02/26/96	1	CHARGE SALE	3801 3573

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JV	0435-6918	9315		02/26/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-00 GAL	INDUSTRIAL ENAMEL WHITE	8	[redacted]		

Thank You!

Dominic

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STORE CRD [redacted]

AUTHORIZED SIGNATURE

NON-TAX SUB	[redacted]
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	[redacted]
TENDER	[redacted]

TAKEN BY: UNLOADED:

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

PURCHASE ORDER

9315

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

DATE	FEBRUARY 26, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	CUSTOMER PICK-UP

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS INDUSTRIAL WHITE #89-00		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:30	02/12/96	1	CHARGE SALE	38013323

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JV	0435-6918	9298		02/12/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-00 GAL	INDUSTRIAL ENAMEL WHITE	4			

Thank You!

Dominic

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NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
STORE CHG	DEPOSIT 0.00
TOTAL	
TENDER	

AUTHORIZED SIGNATURE

TAKEN BY: UNITED

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9298
THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
7350 ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	FEBRUARY 12, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO PICK-UP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS INDUSTRIAL WHITE #89-00		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.. TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	10:45	02/06/96	1	CHARGE SALE	38013223

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
030	030		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
WK	0435-6918	9296		02/06/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL	IND ENML LIGHT GRAY	4			
2	89-11 GAL	IND ENML BLACK	2			

Thank You!

Dominic

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN/EMPLOYEE UNKNOWN

HAVE A GOOD DAY,

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9296

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	FEBRUARY 6, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-07 LIGHT GRAY		
2	GALLONS #89-11 BLACK		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004. RAPIDFORMS, INC. TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	12:50	01/05/96	1	CHARGE SALE	38012739

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9288		01/05/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-05 GAL	INDSTRL ENAMEL BLUE	4			

Thank You!

Dominic

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: DOM

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9319

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	FEBRUARY 27, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO PICK-UP

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-05 BLUE PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 • MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
01/31/96	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501

YOUR ACCOUNT IS SERIOUSLY PAST DUE. WE MUST RECEIVE THE BALANCE BY FEB. 12, 1996.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
01-05-96	8012739	INVOICE	62.60			62.60
01-16-96	8012902	INVOICE	63.88			63.88
01-30-96	8013135	INVOICE	115.34			115.34

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
241.82	126.48			297.48			
61-90 DAYS	**OVER 90 DAYS**		**BALANCE DUE TOTAL**	**FINANCE CHARGE**	**CURRENT CHARGES**	PLEASE PAY THIS AMOUNT	**BALANCE DUE**
171.00			539.30		241.82		539.30

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	01/31/96	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT ➡ TOTAL BALANCE DUE: 539.30

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:41	01/30/96	1	CHARGE SALE	38013135

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9295		01/30/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-05 GAL	INDSTRL ENAMEL BLUE	4			
2	89-01 GAL	INDUSTRIAL ENML RED	2			

Thank You!

Dominic

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: PER DAN

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9295

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE: JANUARY 30, 1996
DATE WANTED: A.S.A.P.
TERMS: NET 30
F.O.B.: VENDOR
SHIP VIA: VENDOR

SHIP TO:
MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-05 BLUE PAINT		
2	GALLONS #89-01 RED PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	16:19	01/16/96	1	CHARGE SALE	38012902

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9292		01/16/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-00 GAL	INDUSTRIAL ENAMEL WHITE	4			

Thank You!

Dominic

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NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
STORE CHG	
TENDER	

AUTHORIZED SIGNATURE

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DELIVERED: HAVE A GOOD DAY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2200

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:16	02/27/96	1	CHARGE SALE	38013608

SOLD TO
ITASCO INDUSTRIES INC
7738 W. 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
WK	0435-6918	9319		02/27/96

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-03 GAL	INDSTRL ENAMEL BLUE	4	[redacted]		

Thank You!

Dominic

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

AUTHORIZED SIGNATURE

NON TAX SUB	[redacted]
TAXABLE SUB	0.00
IL-COOK	0.00
STORE CHG [redacted]	DEPOSIT 0.00
TOTAL	[redacted]
TENDER	[redacted]

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: UNKNOWN/EMPLOYEE

HAVE A GOOD DAY

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 • MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
12/31/97	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

YOUR ACCOUNT IS NOW PAST DUE.
IF PAYMENT HAS BEEN MADE
PLEASE DISREGARD. ANY QUESTION
PLEASE CALL (608) 255-1661.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
12-09-97	38026040	INVOICE	85.94			85.94
12-17-97	38026150	INVOICE	65.16			65.16

EXTRA SAVINGS ON DRYWALL COMPOUNDS AND TOOLS.
SPECIALS ON POLYFILM.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
151.10	308.68			308.68			
61-90 DAYS	**OVER 90 DAYS**		**BALANCE DUE TOTAL**	**FINANCE CHARGE**	**CURRENT CHARGES**	PLEASE PAY THIS AMOUNT	**BALANCE DUE**
			459.78		151.10		459.78

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	12/31/97	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT ➡ TOTAL BALANCE DUE: 459.78

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	11:30	12/17/97	1	CHARGE SALE	3B026150

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9551		12/17/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-00 GAL	INDUSTRIAL ENAMEL WHITE	4			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: DAN

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

PURCHASE ORDER

9551

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

DATE	DECEMBER 17, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	CUSTOMER PICK-UP

SHIP TO

S A M E

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS INDUSTRIAL WHITE #89-00		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:15	12/09/97	1	CHARGE SALE	3B026040

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9550		12/09/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-05 GAL	INDSTRL ENAMEL BLUE	4			
1	89-13 GAL	IND ENML BROWN	1			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DOM

HAVE A GOOD DAY

PURCHASE ORDER

9550

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. Archer Road
Justice, IL 60458

DATE	DECEMBER 9, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO

SHIP TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS BLUE PAINT #89-05		
1	GALLON BROWN PAINT #89-13		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
11/30/97	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50 % ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0 %

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - DEC. 31, 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
11-18-97	38025762	INVOICE	220.28			220.28
11-26-97	00811261	PAYMENT		11-26-97	64.16-	64.16
11-26-97	38025866	INVOICE	88.40			88.40

SPECIALS ON EVANS WALLCOVERING ADHESIVES AND PRIMERS, DUNN EDWARDS BRUSHES, MAUTZ CAULK, NEWBORN CAULK GUN, EMBEE PASTE TABLES AND PAPERHANGERS KNIFE.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
308.68				64.16	64.16-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			308.68		308.68		308.68

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	11/30/97	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT ➡ TOTAL BALANCE DUE: 308.68

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	10:51	11/26/97	1	CHARGE SALE	38025866

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

Nonnie

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
MM	0435-6918	9547		11/26/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-11 GAL IND ENML BLACK		4			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: DOM

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

PURCHASE ORDER
9547

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. Archer Road
Justice, IL 60458

SHIP TO

DATE	NOVEMBER 26, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO PICK-UP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	Gallons #89-11 Black paint		
	CONFIRMING ORDER!! ~~DO NOT DUPLICATE!!~~		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:43	11/18/97	1	CHARGE SALE	38025762

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9542	W/C	11/18/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-00	GAL INDUSTRIAL ENAMEL WHITE	4			
4	89-07	GAL IND ENML LIGHT GRAY	4			
4	1350	GAL ALUMINUM PAINT	4			

Dominic

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: DOM

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

PURCHASE ORDER

9542

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

DATE	NOVEMBER 18, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO PICK-UP

SHIP TO

MAUTZ PAINT COMPANY
7350 S. Archer Road
Justice, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS INDUSTRIAL WHITE - #89-00		
4	GALLONS LIGHT GRAY - #89-07		
4	GALLONS ALUMINUM - #1350		
	BILLED		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
10/31/97	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT.
CLOSING DATE - NOV. 30, 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
10-09-97	38025057	INVOICE	64.16			64.16
10-28-97	00810289	PAYMENT		10-28-97	328.60-	328.60-

SPECIALS ON EVANS WALLCOVERING ADHESIVES AND PRIMERS, DUNN EDWARDS BRUSHES, MAUTZ CAULK, NEWBORN CAULK GUN, EMBEE PASTE TABLES AND PAPERHANGERS KNIFE.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
64.16				328.60	328.60-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			64.16		64.16		64.16

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	10/31/97	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT 64.16

TOTAL BALANCE DUE

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:57	10/28/97	1	PAID ON ACCT	38025411

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JV	0435-6918			10/28/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
		PAYMENT ON ACCOUNT				328.60

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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CHECK

CHECK # 20313

AUTHORIZED SIGNATURE

NON-TAX SUB	0.00
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

COME BACK SOON !

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	12:56	10/09/97	1	CHARGE SALE	3B025057

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO ITASCO INDUSTRIES INC

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
WK	0435-6918	9537		10/09/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL IND ENML LIGHT GRAY		4			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN/EMPLOYEE

HAVE A GOOD DAY

PURCHASE ORDER

9537

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. Archer Road
Justice, IL 60458

SHIP TO

DATE	OCTOBER 9, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS LIGHT GRAY #89-07		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
09/30/97	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT.
CLOSING DATE - OCT. 31, 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
09-15-97	00809151	PAYMENT		09-15-97	64.16-	64.16-
09-15-97	38024482	INVOICE	192.16			192.16
09-30-97	38024833	INVOICE	136.44			136.44

SPECIALS ON WERNER LADDERS, ZINSSER PRIMERS AND SEALERS, AND BRUSHES AND ROLLER COVERS.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
328.60				64.16	64.16-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			328.60		328.60		328.60

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	09/30/97	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT → TOTAL BALANCE DUE: 328.60

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	10:20	09/30/97	1	CHARGE SALE	3B024833

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9534		09/30/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
6	1350	GAL ALUMINUM PAINT	6			

Dominic

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: PER-DOM.

HAVE A GOOD DAY

PURCHASE ORDER

9534

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
7350 S. Archer Road
Justice, IL 60458

SHIP TO

DATE	SEPTEMBER 30, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	BEST WAY

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6	GALLONS #1350 ALUMINUM PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:54	09/15/97	1	CHARGE SALE	38024482

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
SW	0435-6918	9517		09/15/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-07 GAL	IND ENML LIGHT GRAY	8			
4	89-05 GAL	INDSTRL ENAMEL BLUE	4			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN

HAVE A GOOD DAY

PURCHASE ORDER

9517

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. Archer Road
Justice, IL 60458

SHIP TO

DATE	SEPTEMBER 15, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO PICK-UP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS #89-07 LIGHT GRAY PAINT		
4	GALLONS #89-05 BLUE PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004. RAPIDFORMS, INC. TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Manufacturers

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
08/31/97	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT.
CLOSING DATE - SEPT. 30, 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
08-05-97	38023627	INVOICE	64.16			64.16
08-07-97	00808071	PAYMENT		08-07-97	258.32-	258.32-
08-28-97	00808281	PAYMENT		08-28-97	129.00-	129.00-

SPECIALS ON WERNER LADDERS, ZINSSER PRIMERS AND SEALERS, AND BRUSHES AND ROLLER COVERS.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
64.16				387.32	387.32-		
61-90 DAYS	**OVER 90 DAYS**		**BALANCE DUE TOTAL**	**FINANCE CHARGE**	**CURRENT CHARGES**	PLEASE PAY THIS AMOUNT	**BALANCE DUE**
			64.16		64.16		64.16

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	08/31/97	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT ➡

TOTAL BALANCE DUE
64.16

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 063

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
742997	14:58	08/05/97	1	CHARGE SALE	38023627

SOLD TO
LTAGCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9504		08/05/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89 07 GAL	NO ENML LIGHT GRAY	4			

Dominic

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: PER-DAN. HAVE A GOOD DAY

PURCHASE ORDER
9504

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE: AUGUST 5, 1997
DATE WANTED: A.S.A.P.
TERMS: NET 30
F.O.B.: VENDOR
SHIP VIA: ITASCO PICK-UP

SHIP TO:
MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS LIGHT GRAY #89-07		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
07/31/97	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7736 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT.
CLOSING DATE - AUG. 31, 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
07-09-97	38022993	INVOICE	129.32			129.32
07-11-97	00807111	PAYMENT		07-11-97	799.66-	799.66
07-14-97	38023108	INVOICE	129.00			129.00
07-31-97	38023515	INVOICE	129.00			129.00

SPECIALS ON MI-T-M WASHERS, SPRAY TECH ELECTRIC PISTON PUMPS, WOOSTER BRUSHES, PURDY ROLLER COVERS, GERSON RESPIRATORS, WERNER 6' STEP LADDERS & MAUTZ CAULK.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
387.32				799.66	799.66-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			387.32		387.32		387.32

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	07/31/97	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT → TOTAL BALANCE DUE: 387.32

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:58	07/31/97	1	CHARGE SALE	3023515

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

800 458-8700

SHIP TO ITASCO INDUSTRIES INC
BEFORE NOON

FRIDAY 8-1-97

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
			2% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BAL	0635-6910	9500	TCE	07/31/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-03 GAL INDUSTRIAL ENAMEL WHITE		4			
4	89-03 GAL INDSTRL ENAMEL BLUE		4			

Thank You!

M. Drinak

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AUTHORIZED SIGNATURE

NON TAX SUB	
TAXABLE SUB	0.00
IL-EDOR	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: JOE

HAVE A GOOD DAY

PURCHASE ORDER

9500

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. Archer Road
Justice, IL 60458

SHIP TO

DATE	JULY 31, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #8900 INDUSTRIAL WHITE		
4	GALLONS #8905 BLUE		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

INVOICE

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER

SOLD TO

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

PURCHASE ORDER

9493

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	JULY 14, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B	VENDOR
SHIP VIA	ITASCO PICK-UP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS INDUSTRIAL WHITE #8900		
4	GALLONS BLUE #8905		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER

SOLD TO

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT

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AUTHORIZED SIGNATURE

All claims and returned goods MUST be accompanied by this invoice

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9492

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	JULY 9, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO PICK-UP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS INDUSTRIAL WHITE #8900		
4	GALLONS LIGHT GRAY #8907		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
06/30/97	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50 % ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0 %

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

YOUR ACCOUNT IS NOW PAST DUE.
IF PAYMENT HAS BEEN MADE
PLEASE DISREGARD. ANY QUESTION
PLEASE CALL (608) 255-1661.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
06-03-97	38022217	INVOICE	211.28			211.28
06-10-97	38022383	INVOICE	206.70			206.70

SPECIALS ON MI-T-M WASHERS, SPRAY TECH ELECTRIC PISTON PUMPS,
WOOSTER BRUSHES, PURDY ROLLER COVERS, GERSON RESPIRATORS,
WERNER 6' STEP LADDERS & MAUTZ CAULK.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
417.98	381.68			381.68			
61-90 DAYS	**OVER 90 DAYS**		**BALANCE DUE TOTAL**	**FINANCE CHARGE**	**CURRENT CHARGES**	PLEASE PAY THIS AMOUNT	**BALANCE DUE**
			799.66		417.98		799.66

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	06/30/97	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT → TOTAL BALANCE DUE: 799.66

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:07	06/10/97	1	CHARGE SALE	38022383

SOLD TO
ITASCO INDUSTRIES INC
7736 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	036		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JV	0435-6918	9486	Will Call	06/10/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
3	89-11 GAL	IND ENML BLACK	3			
6	D8900 GAL	IND. ENML DEEP TINT BSE SAFETY YELLOW	6			

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STORE CHG

AUTHORIZED SIGNATURE
Dominic

NON-TAX SUB	-
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: UNKNOWN

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9486

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	JUNE 10, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	PICK-UP

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	GALLONS #89-11 BLACK PAINT		
6	GALLONS #D8900 SAFETY YELLOW		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:03	06/03/97	1	CHARGE SALE	3022217

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
SW	0435-6918	9482		06/03/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-17 GAL IND ENML NEW GREEN		8			

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN

HAVE A GOOD DAY

PURCHASE ORDER

9482

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	JUNE 3, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS #8917 GREEN PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, NC : TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

BADGER GRAPHIC SYSTEMS MADISON, WI (608) 222-1711 260946

ACCOUNTING COPY

REPORT OF GOODS RECEIVED

No. 77049

FROM Itraco Ind.

DATE 6-10 1997

CITY P.O. # 9486

VIA B Kirby

COLLECT ☐ PREPAID ☐ FREIGHT RATE: FREIGHT CHARGE WEIGHT

No. AND TYPE UNIT	QUAN. PER UNIT	DESCRIPTION	ENTERED	CHECKED
	3 gal	89-11 - we owe		
		Billed on S.S. 38022383		
		Shelly - : 708-458-8700		
		Sal DELIVER THURSDAY FOR SURE		

CONDITION OF MERCHANDISE WHEN RECEIVED (DESCRIBE)

7738 W. 61ST ST

RECEIVED BY Shelly Mrzyglod

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
05/31/97	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT.
CLOSING DATE - JUNE 30, 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
05-13-97	38021808	INVOICE	64.16			64.16
05-19-97	38021890	INVOICE	187.20			187.20
05-22-97	00805221	PAYMENT		05-22-97	732.04-	732.04
05-27-97	38022056	INVOICE	130.32			130.32

SPECIALS ON EMBEE TOOLS, WERNER STEPSTOOLS, GRACO SPRAY TIPS, SPRAY TECH AIRLESS HOSE AND CANVAS DROPCLOTHS.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
381.68				732.04	732.04-		
61-90 DAYS	**OVER 90 DAYS**		**BALANCE DUE TOTAL**	**FINANCE CHARGE**	**CURRENT CHARGES**	PLEASE PAY THIS AMOUNT	**BALANCE DUE**
			381.68		381.68		381.68

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	05/31/97	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT → TOTAL BALANCE DUE: 381.68

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	09:17	05/27/97	1	CHARGE SALE	38022056

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
WK	0435-6918	9479/DAN		05/27/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-00	GAL INDUSTRIAL ENAMEL WHITE	8			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE
Dominic

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

(EN BY: DOMINICK

HAVE A GOOD DAY

PURCHASE ORDER

9479

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	MAY 27, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO

SHIP TO

MAUTZ PAINT
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS INDUSTRIAL WHITE #89-00	[redacted]	
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC. TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	11:15	05/19/97	1	CHARGE SALE	38021890

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9476		05/19/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	M8900 GAL	IND. ENML MEDIUM BASE 8907MATCH. B5Y L3Y PERGAL	8			

Dominic

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: PER-DAN

HAVE A GOOD DAY

PURCHASE ORDER

9476

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	MAY 19, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	CUSTOMER PICK-UP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS #89-07 GRAY PAINT (M8900 MEDIUM BASE TO MATCH M8907) CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0390

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:48	05/13/97	1	CHARGE SALE	3B021808

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9474		05/13/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL IND ENML LIGHT GRAY		4			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: PER-DAN

HAVE A GOOD DAY

PURCHASE ORDER

9474

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	MAY 13, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-07 LIGHT GRAY		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
04/30/97	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT.
CLOSING DATE - MAY 31, 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
04-07-97	38021084	INVOICE	172.20			172.20
04-09-97	38021126	INVOICE	125.68			125.68
04-16-97	38021255	INVOICE	174.52			174.52
04-23-97	38021382	INVOICE	64.16			64.16
04-29-97	38021505	INVOICE	195.48			195.48
04-30-97	00804302	PAYMENT		04-30-97	312.56-	312.56-

SPECIALS ON EMBEE TOOLS, WERNER STEPSTOOLS, GRACO SPRAY TIPS, SPRAY TECH AIRLESS HOSE AND CANVAS DROPCLOTHS.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
732.04				312.56	312.56-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			732.04		732.04		732.04

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	04/30/97	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT 732.04

TOTAL BALANCE DUE

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:47	04/29/97	1	CHARGE SALE	38021505

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

RAY WED.

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9470	OUR TRUCK	04/29/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
12	89-00 GAL	INDUSTRIAL ENAMEL WHITE 5730W RIVIERA SAND LTBEIGE	12			

O.K. Dan Ewen 4-30-97

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: RAY

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

PURCHASE ORDER

9470

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	APRIL 29, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
12	GALLONS #89-00 WHITE TINTED BEIGE		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	10:10	04/23/97	1	CHARGE SALE	38021382

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SHIP THURSDAY

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9466	RAY	04/23/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL IND ENML LIGHT GRAY		4			

M. Drimak

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: RAY

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

PURCHASE ORDER

9466

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER
JUSTICE, IL 60450

SHIP TO

DATE	APRIL 23, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-07 LIGHT GRAY PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:34	04/16/97	1	CHARGE SALE	38021255

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO MORN - DeLivery

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9462		04/16/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-00 GAL	INDUSTRIAL ENAMEL WHITE	8			
2	89-11 GAL	IND ENML BLACK	2			

Drimak

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: PER-DAN

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9462

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	APRIL 16, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS #89-00 WHITE PAINT		
2	GALLONS #89-11 BLACK PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:06	04/09/97	1	CHARGE SALE	38021126

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
ITASCO INDUSTRIES INC
SAME
ARGO, IL 60501

SHIP THURSDAY

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9458	OUR TRUCK	04/09/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-00 GAL	INDUSTRIAL ENAMEL WHITE	4			
2	89-09 GAL	INDUSTRIAL ENML ORANGE	2			

M. Drimak

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: RAY

HAVE A GOOD DAY

PURCHASE ORDER

9458

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
7350 S. Archer Road
Justice, IL 60458

DATE	APRIL 9, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

SHIP TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-00 WHITE PAINT		
2	GALLONS #89-9 SAFETY ORANGE		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC : TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	09:23	04/07/97	1	CHARGE SALE	38021084

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO Ship Today

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9457		04/07/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL	IND ENML LIGHT GRAY	4			
4	89-05 GAL	INDSTRL ENAMEL BLUE	4			
2	89-11 GAL	IND ENML BLACK	2			

M. Drimak

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: PER-DAN

HAVE A GOOD DAY

PURCHASE ORDER

9457

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. Archer Road
Justice, IL 60458

SHIP TO

DATE	APRIL 7, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-07 GRAY PAINT		
4	GALLOSN #89-05 BLUE PAINT		
2	GALLONS #89-11 BLACK PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
03/31/97	042997

SALESMAN
083 BILL KIRBY

CREDIT TERMS 1 % 10TH, NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT.
CLOSING DATE - APR. 30, 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
03-03-97	38020530	INVOICE	62.92			62.92
03-10-97	00803102	PAYMENT		03-10-97	590.60-	590.60-
03-13-97	38020667	INVOICE	88.40			88.40
03-24-97	38020356	INVOICE	161.24			161.24
03-27-97	00803271	PAYMENT		03-27-97	407.94-	407.94-

SPECIALS ON PURDY ROLLER COVERS, WERNER FIBERGLASS LADDERS, WOOSTER ROLLER FRAME, LIGHTHOUSE CAULK, LIQUID GLOVE AND POLYFILM.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
312.56				998.54	998.54-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			312.56		312.56		312.56

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	03/31/97	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT ➡ TOTAL BALANCE DUE: 312.56

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	10:26	03/24/97	1	CHARGE SALE	38020856

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

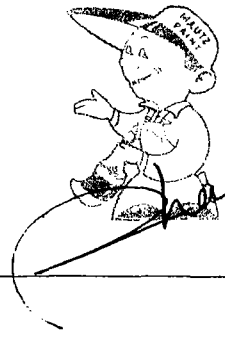
000 458-8700

SHIP TO
Ship Tuesday

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
SW	0435-6918	9452	RAY	03/24/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-00 GAL	INDUSTRIAL ENAMEL WHITE	4			
4	89-07 GAL	IND ENML LIGHT GRAY	4			
2	89-05 GAL	INDSTRL ENAMEL BLUE	2			



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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN

HAVE A GOOD DAY

PURCHASE ORDER

9452

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. Archer Road
Justice, IL 60458

SHIP TO

DATE	MARCH 24, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	Gallons Industrial White #89-00		
4	Gallons Light Gray #89-07		
4	Gallons Blue #89-05		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	10:49	03/13/97	1	CHARGE SALE	38020687

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
ITASCO INDUSTRIES INC
RAY;SHIP FRIDAY MORNING.

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9451		03/13/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-11 GAL IND ENML BLACK		4			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: PER-DAN

HAVE A GOOD DAY

PURCHASE ORDER

9451

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
7350 S. Archer Road
Justice, IL 60458

DATE	MARCH 13, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

SHIP TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS BLACK PAINT #89-11		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:22	03/03/97	1	CHARGE SALE	38020530

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO Ray Ship turb.

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9447		03/03/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL IND ENML LIGHT GRAY		4			

M. Drinak

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: PER-DAN

HAVE A GOOD DAY

PURCHASE ORDER

9447 (2)

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	MARCH 3, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS INDUSTRIAL LIGHT GRAY #89-07		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
02/28/97	042997

SALESMAN
083 BILL KIRBY

CREDIT TERMS 1 % 10TH, NET 30

FINANCE CHARGE 1.50 % ON BALANCE PAST DUE

ANNUAL PERCENTAGE 18.0 %

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

YOUR ACCOUNT IS NOW PAST DUE.
IF PAYMENT HAS BEEN MADE
PLEASE DISREGARD. ANY QUESTION
PLEASE CALL (608) 255-1661.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
02-04-97	38020152	INVOICE	126.80			126.80
02-13-97	38020265	INVOICE	126.48			126.48
02-26-97	38020460	INVOICE	154.66			154.66

SPECIALS ON PURDY ROLLER COVERS, WERNER FIBERGLASS LADDERS, WOOSTER ROLLER FRAME, LIGHTHOUSE CAULK, LIQUID GLOVE AND POLYFILM.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
407.94	590.60			590.60			
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			998.54		407.94		998.54

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	02/28/97	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT 998.54

TOTAL BALANCE DUE

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

RAY
2/27/97
THURS. MORNING

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	09:59	02/26/97	1	CHARGE SALE	38020460

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO ITASCO INDUSTRIES INC
SHOP

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
WK	0435-6918	9445	O/T RAY	02/26/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-00 GAL	INDUSTRIAL ENAMEL WHITE	4			
2 3	89-09 GAL	INDUSTRIAL ENML ORANGE	3			

R-V 1

M. Krimek

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN/ EMPLOYEE

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9445

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	FEBRUARY 26, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-00 INDUSTRIAL WHITE		
3	GALLONS #89-9 ORANGE		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	09:58	02/13/97	1	CHARGE SALE	38020265

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO Ray ship Friday

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JV	0435-6918	9441		02/13/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-00 GAL	INDUSTRIAL ENAMEL WHITE	4			
4	89-05 GAL	INDSTRL ENAMEL BLUE	4			

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STORE CHG

AUTHORIZED SIGNATURE Polly Magnarelli

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: UNKNOWN

Ship Friday

HAVE A GOOD DAY

PURCHASE ORDER

9441

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	FEBRUARY 13, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-00 INDUSTRIAL WHITE		
4	GALLONS #89-05 BLUE		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:28	02/04/97	1	CHARGE SALE	3B020152

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9439		02/04/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-00 GAL	INDUSTRIAL ENAMEL WHITE	4			
4	89-07 GAL	IND ENML LIGHT GRAY	4			

M. Drimak

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: RAY

HAVE A GOOD DAY

PURCHASE ORDER

9439

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

DATE	FEBRUARY 4, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B	VENDOR
SHIP VIA	VENDOR

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-00 INDUSTRIAL WHITE PAINT		
4	GALLONS #89-07 LIGHT GRAY PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

P O BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Manufacturers

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
01/31/97	042997

SALESMAN: 053 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50 % ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0 %

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT.
CLOSING DATE - FEB. 28, 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
01-06-97	8019778	INVOICE	231.32			231.32
01-14-97	8019881	INVOICE	211.28			211.28
01-15-97	0801151	PAYMENT		01-15-97	402.93-	402.93-
01-23-97	8019999	INVOICE	148.00			148.00
01-31-97	0801311	PAYMENT		01-31-97	339.56-	339.56-

SPECIALS FOR THE MONTH - COSCO PRO-FOLD LADDERS, ASAUSE MULTIMATIC LADDERS, DROP CLOTHES, ROLLER COVERS, LIQUID GLOVES, ASM ZIP-TIPS.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
590.60				742.49	742.49-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			590.60		590.60		590.60

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	01/31/97	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT ➡ TOTAL BALANCE DUE: 590.60

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	11:17	01/23/97	1	CHARGE SALE	3B019999

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

By 2:00 pm FRIDAY

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
SW	0435-6918	9434	RAY	01/23/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-00 GAL	INDUSTRIAL ENAMEL WHITE	4			
2	89-05 GAL	INDSTRL ENAMEL BLUE	2			
2	89-17 GAL	IND ENML NEW GREEN	2			

Dan Ender 1-24-97

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: BILL KIRBY

HAVE A GOOD DAY

PURCHASE ORDER

9434

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	JANUARY 23, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-00 INDUSTRIAL WHITE		
2	GALLONS #89-05 BLUE		
2	GALLONS #89-17 GREEN		

CONFIRMING ORDER
DO NOT DUPLICATE
RESALE

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:06	01/14/97	1	CHARGE SALE	3B019881

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
MB	0435-6918	9431		01/14/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-17 GAL IND ENML NEW GREEN		8			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS *RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED.* 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN

HAVE A GOOD DAY

PURCHASE ORDER

9431

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

DATE: JANUARY 14, 1997
DATE WANTED: A.S.A.P.
TERMS: NET 30
F.O.B.: VENDOR
SHIP VIA: ITASCO PICK-UP

SHIP TO: SAME AS ABOVE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS #89-17 GREEN PAINT		
	CONFIRMING ORDER DO NOT DUPLICATE RESALE		

9431
AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:50	01/06/97	1	CHARGE SALE	38019778

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
SW	0435-6918	9427		01/06/97

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-07 GAL	IND ENML LIGHT GRAY	8			
4	89-01 GAL	INDUSTRIAL ENML RED	4			

Dominic

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN

HAVE A GOOD DAY

PURCHASE ORDER

9427

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

DATE	JANUARY 6, 1997
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B	VENDOR
SHIP VIA	ITASCO PICK-UP

SHIP TO
SAME AS ABOVE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS #89-07 LIGHT GRAY PAINT		
4	GALLONS #89-01 RED PAINT		

CONFIRMING ORDER
DO NOT DUPLICATE
RESALE

AUTHORIZED SIGNATURE

STATEMENT OF ACCOUNT

PAGE: 1

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 • MADISON, WI 53707-7068
(608) 255-1661 • Fax: (608) 255-1739
www.mautz.com

Fine Quality Paints Since 1922

STATEMENT DATE	ACCOUNT NUMBER
12/31/1998	038-042997

SALESMAN: 083 BILL KIRBY

BRANCH: JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT #

EXP. DATE

SIGNATURE

AMOUNT BEING PAID:

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

MAUTZ IS HAPPY TO INTRODUCE THEIR NEW A JUNT STATMENTS. PLEASE CONTACT OUR CREDIT DEPARTMENT AT (608)255-1661 OR WWW.MAUTZ.COM WITH ANY QUESTIONS.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
11/24/1998	38032586	I	132.32		132.32
11/27/1998	38032640	I	161.40		293.72
12/11/1998	38032890	I	132.32		426.04

SPECIAL SAVINGS ON QUALITY ZINSSER PAINT PRODUCTS, WERNER STEP LADDERS, PURDY WHITE DOVE ROLLER COVERS AND XL GLIDE SASH BRUSHES.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
132.32	293.72	.00	.00	.00
ACCOUNT BALANCE			PLEASE PAY THIS AMOUNT	BALANCE DUE
426.04				426.04

ANY DIFFERENCE BETWEEN ACCOUNT BALANCE AND BALANCE DUE REFLECTS DATING(S) NOT YET DUE.
UNLIKE REGULAR INVOICES, DATES SHOWN ON DATING INVOICES ("DAT") REPRESENT DUE DATES.

KEY TO "TYPE" CODES: I = INVOICE C = CREDIT MEMO D =DEBIT MEMO N = INTEREST CHARGE B = CHARGEBACK R = PAYMENT, DISCOUNT, TOLERANCE, WRITE OFF

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:14	12/11/98	1	CHARGE SALE	38032890

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
ITASCO INDUSTRIES INC
SHIP FIRST DEIVERY MONDAY
ARGO, IL 60501

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9668	RAY	12/11/98

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-05 GAL IN	DSTRL ENAMEL BLUE	8			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: RAY

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

PURCHASE ORDER

9668

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. Archer Avenue
Justice, IL 60458

SHIP TO

DATE	DECEMBER 11, 1998
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS #89-05 BLUE PAINT		
	BILLED		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
	OK TO PAY		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

STATEMENT OF ACCOUNT

PAGE: 1

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 • MADISON, WI 53707-7068
(608) 255-1661 • Fax: (608) 255-1739
www.mautz.com

Fine Quality Paints Since 1922

STATEMENT DATE	ACCOUNT NUMBER
11/30/1998	038-042997

SALESMAN: 083 BILL KIRBY

BRANCH: JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT # _____

EXP. DATE _____

SIGNATURE _____

AMOUNT BEING PAID: _____

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

MAUTZ IS HAPPY TO INTRODUCE THEIR NEW ACCOUNT STATMENTS. PLEASE CONTACT OUR CREDIT DEPARTMENT AT (608)255-1661 OR WWW.MAUTZ.COM WITH ANY QUESTIONS.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
9/09/1998	38031126	I	66.48		66.48
11/05/1998	38031126	R		66.48-	.00
9/17/1998	38031291	I	65.76		65.76
11/05/1998	38031291	R		65.76-	.00
10/05/1998	38031637	I	132.64		132.64
10/20/1998	38031986	I	66.16		198.80
11/24/1998	38032586	I	132.32		331.12
11/27/1998	38032640	I	161.40		492.52

SPECIAL SAVINGS ON THE MAUTZ ROLLER COVERS, WOOSTER #4174 SASH BRUSHES, WERNER FIBERGLASS STEP LADDERS, MAUTZ DROP CLOTHS, MAUTZ CAULK & POLYFILM

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
293.72	198.80	.00	.00	.00

ACCOUNT BALANCE		BALANCE DUE
492.52	PLEASE PAY THIS AMOUNT	492.52

ANY DIFFERENCE BETWEEN ACCOUNT BALANCE AND BALANCE DUE REFLECTS DATING(S) NOT YET DUE.
UNLIKE REGULAR INVOICES, DATES SHOWN ON DATING INVOICES ("DAT") REPRESENT DUE DATES.

KEY TO "TYPE" CODES: I = INVOICE C = CREDIT MEMO D =DEBIT MEMO N = INTEREST CHARGE B = CHARGEBACK R = PAYMENT, DISCOUNT, TOLERANCE, WRITE OFF

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:00	11/27/98	1	CHARGE SALE	38032640

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9663		11/27/98

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-11 GAL IND ENML BLACK		4			
4	89-07 GAL IND ENML LIGHT GRAY		4			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: DAN

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:42	11/24/98	1	CHARGE SALE	38032586

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO Shop wed.

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9660		11/24/98

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-05 GAL	INDSTRL ENAMEL BLUE	8			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE Dan Gahn

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN

HAVE A GOOD DAY

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 • MADISON, WIS 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
10/31/98	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

YOUR ACCOUNT IS NOW PAST DUE.
IF PAYMENT HAS BEEN MADE
PLEASE DISREGARD. ANY QUESTIO
PLEASE CALL (608) 255-1661.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
10-05-98	38031637	INVOICE	132.64			132.64
10-20-98	38031986	INVOICE	66.16			66.16

SPECIAL SAVINGS ON THE MAUTZ ROLLER COVERS, WOOSTER #4174 SASH BRUSHES, WERNER FIBERGLASS STEP LADDERS, MAUTZ DROP CLOTHS, MAUTZ CHAULK, MAUTZ RAGS AND POLYFILM.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
198.80	132.24			132.24			
61-90 DAYS	**OVER 90 DAYS**		**BALANCE DUE TOTAL**	**FINANCE CHARGE**	**CURRENT CHARGES**	PLEASE PAY THIS AMOUNT	**BALANCE DUE**
			331.04		198.80		331.04

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	10/31/98	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT ➡ TOTAL BALANCE DUE: 331.04

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:16	10/05/98	1	CHARGE SALE	3B031637

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
ITASCO INDUSTRIES INC
SHOP
DELIVERY O/T RAY

Tues.

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
WK	0435-6918	9644	RAY-O/T	10/05/98

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL	IND ENML LIGHT GRAY	4			
4	89-05 GAL	INDSTRL ENAMEL BLUE	4			

M. Kolinak

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN/EMPLOYEE

HAVE A GOOD DAY

PURCHASE ORDER
9644

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
7350 S. Archer Road
Justice, IL 60458

SHIP TO

DATE	OCTOBER 5, 1998
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS LIGHT GRAY #89-07		
4	GALLONS BLUE #89-05		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC., TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:19	10/20/98	1	CHARGE SALE	38031986

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
RAY WED FIRST THING

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
SW	0435-6918	9647		10/20/98

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-05 GAL	INDSTRL ENAMEL BLUE	4			

Dan Ende

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN

HAVE A GOOD DAY

PURCHASE ORDER
9647

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
7350 S. Archer Road
Justice, IL 60458

SHIP TO

DATE	OCTOBER 20, 1998
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #8905 BLUE PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.. TO REORDER CALL 800-257-8354; FAX 800-451-8113

0690

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
09/30/98	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50 % ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0 %

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - OCT. 31, 1998.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
09-08-98	00809081	PAYMENT		09-08-98	370.52-	370.52
09-09-98	38031126	INVOICE	66.48			66.48
09-17-98	00809171	PAYMENT		09-17-98	265.04-	265.04
09-17-98	38031291	INVOICE	65.76			65.76

SPECIAL SAVINGS ON USG DRYWALL COMPOUNDS, 3M SANDPAPERS AND MASKING TAPES, D.C. MAY DROP CLOTHS, SPRAY TECH HVLP SPRAYERS AND STRUCTRON FIBERGLASS EXTENSION POLES.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
132.24				635.56	635.56-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			132.24		132.24		132.24

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	09/30/98	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT 132.24

TOTAL BALANCE DUE

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN 083

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	11:42	09/17/98	1	CHARGE SALE	3B031291

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JV	0435-6918	9636		09/17/98

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-05 GAL INDSTRL ENAMEL BLUE		4			

Dominic

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN

HAVE A GOOD DAY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

RAY OR BILL Del.

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:56	09/09/98	1	CHARGE SALE	38031126

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
WK	0435-6918	9633-DAN		09/09/98

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL IND ENML LIGHT GRAY		4			

M. Drimak

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN/EMPLOYEE

HAVE A GOOD DAY

MAUTZ PAINT CO.

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
08/31/98	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50 % ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0 %

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

YOUR ACCOUNT IS SERIOUSLY PAST DUE. WE MUST RECEIVE THE BALANCE BY SEPT. 18, 1998.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
08-07-98	38030483	INVOICE	131.84			131.84

SPECIAL SAVINGS ON USG DRYWALL COMPOUNDS, 3M SANDPAPERS AND MASKING TAPES, D.C. MAY DROP CLOTHS, SPRAY TECH HVLP SPRAYERS AND STRUCTRON FIBERGLASS EXTENSION POLES.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
131.84	133.20			503.72			
61-90 DAYS	**OVER 90 DAYS**		**BALANCE DUE TOTAL**	**FINANCE CHARGE**	**CURRENT CHARGES**	PLEASE PAY THIS AMOUNT	**BALANCE DUE**
370.52			635.56		131.84		635.56

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	08/31/98	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT ➡

TOTAL BALANCE DUE
635.56

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:45	08/07/98	1	CHARGE SALE	38030483

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP MONDAY RAY

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
SW	0435-6918	9627		08/07/98

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL IND ENML LIGHT GRAY		4			
4	89-05 GAL INDSTRL ENAMEL BLUE		4			

M. Drinnak

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN

HAVE A GOOD DAY

MAUTZ PAINT CO.

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
07/31/98	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

YOUR ACCOUNT IS NOW PAST DUE.
IF PAYMENT HAS BEEN MADE
PLEASE DISREGARD. ANY QUESTION
PLEASE CALL (608) 255-1661.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
07-15-98	38029986	INVOICE	133.20			133.20

SPECIAL SAVINGS ON MAUTZ PROFESSIONAL COVERS, X-I-M PRIMER SEALERS, GOJO HAND CLEANERS, EMBEE KNIVES & SCRAPERS, BULL DOG LIGHTS AND PURDY XL GLIDE BRUSHES.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
133.20	370.52			370.52			
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			503.72		133.20		503.72

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	07/31/98	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT 503.72

TOTAL BALANCE DUE

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042097	14:35	07/15/98	1	CHARGE SALE	38029986

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO Shop
TURS.

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9604		07/15/98

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	33-00 GAL	INDUSTRIAL ENAMEL WHITE	4			
4	89-07 GAL	IND ENML LIGHT GRAY	4			

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STORE CHG

AUTHORIZED SIGNATURE Harold

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: PER-DAN

HAVE A GOOD DAY

MAUTZ PAINT CO.

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

STATEMENT DATE	ACCOUNT NUMBER
06/30/98	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50 % ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0 %

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - JULY 31, 1998.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
06-09-98	38029178	INVOICE	238.68			238.68
06-22-98	38029475	INVOICE	131.84			131.84
06-25-98	00806251	PAYMENT		06-25-98	65.76-	65.76-

SPECIAL SAVINGS ON MAUTZ PROFESSIONAL COVERS, X-I-M PRIMER SEALERS, GOJO HAND CLEANERS, EMBEE KNIVES & SCRAPERS, BULL DOG LIGHTS AND PURDY XL GLIDE BRUSHES.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
370.52				65.76	65.76-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			370.52		370.52		370.52

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	06/30/98	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT 370.52

TOTAL BALANCE DUE

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:50	06/22/98	1	CHARGE SALE	38029475

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

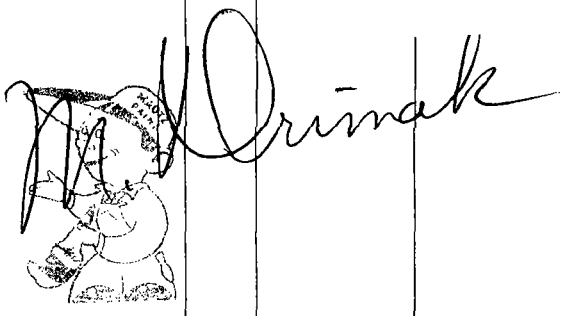
000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JS	0435-6918	9598		06/22/98

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89--05 GAL	INDSTRL ENAMEL BLUE	4			
4	89--07 GAL	IND ENML LIGHT GRAY	4			



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NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: EMPLOYEE

HAVE A GOOD DAY

PURCHASE ORDER

9598

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

DATE	JUNE 22, 1998
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

SHIP TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS LIGHT GRAY PAINT #89-07		
4	GALLONS BLUE PAINT #89-05		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	09:57	06/09/98	1	CHARGE SALE	38029178

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO TODAY

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
SW	0435-6918	9592		06/09/98

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-00 GAL	INDUSTRIAL ENAMEL WHITE	4			
4	89-07 GAL	IND ENML LIGHT GRAY	4			
4	89-17 GAL	IND ENML NEW GREEN	4			

M. Drimak

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: BEN

HAVE A GOOD DAY

PURCHASE ORDER

9592

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

DATE	JUNE 9, 1998
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO PICK-UP

SHIP TO

MAUTZ PAINT COMPANY
7350 S. Archer Road
Justice, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS INDUSTRIAL WHITE #8900		
4	GALLONS LIGHT GRAY #8907		
4	GALLONS GREEN #8917		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
05/31/98	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - JUNE 30, 1998.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
05-07-98	38028458	INVOICE	65.76			65.76
05-20-98	00805201	PAYMENT		05-20-98	356.93-	356.93

MAUTZ PAINT IS PLEASED TO ANNOUNCE THE EXISTENCE OF THEIR NEW WEB SITE WWW.MAUTZ.COM. PLEASE VISIT OUR SITE FOR INFORMATION CONCERNING MAUTZ PRODUCTS, OR TO E-MAIL OUR CREDIT, SALES, MARKETING, AND TECHNICAL DEPARTMENTS. WE HOPE YOU FIND THIS A HELPFUL TOOL!

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
65.76				356.93	356.93-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			65.76		65.76		65.76

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	05/31/98	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT ➡ TOTAL BALANCE DUE: 65.76

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:53	05/07/98	1	CHARGE SALE	38028458

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
ITASCO INDUSTRIES INC
SHIP FRIDAY

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9586	RAY	05/07/98

QTY ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-05 GAL	INDSTRL ENAMEL BLUE	4			

SHP#

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: RAY

HAVE A GOOD DAY

PURCHASE ORDER

9586

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	MAY 7, 1998
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

SHIP TO

MAUTZ PAINT COMPANY
7350 S. Archer Road
Justice, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #8905 BLUE PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

P O BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Manufacturers

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
04/30/98	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

YOUR ACCOUNT IS NOW PAST DUE.
IF PAYMENT HAS BEEN MADE
PLEASE DISREGARD. ANY QUESTION
PLEASE CALL (608) 255-1661.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
04-07-98	38027828	INVOICE	134.24			134.24
04-13-98	38027934	INVOICE	89.49			89.49
04-16-98	00804161	PAYMENT		04-16-98	164.88-	164.88

SPECIAL SAVINGS ON MAUTZ COVERS AND ROLLER FRAME, POLYFILM, AND USG DRYWALL COMPOUNDS.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
223.73	133.20			298.08	164.88-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			356.93		223.73		356.93

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	04/30/98	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT → TOTAL BALANCE DUE: 356.93

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:38	04/07/98	1	CHARGE SALE	3B027828

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9575		04/07/98

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-00 GAL	INDUSTRIAL ENAMEL WHITE	8			

Tonime

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DOMINICK

HAVE A GOOD DAY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 003

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:36	04/13/98	1	CHARGE SALE	38027934

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO ITASCO INDUSTRIES INC
SHIP TUESDAY

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9576	RAY	04/13/98

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-05 GAL	INDSTRL ENAMEL BLUE	4			
1	D8900 GAL	IND. ENML DEEP TINT BSE SAFE YELLOW TINT	1			

M. Klimak

NO FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: RAY

HAVE A GOOD DAY

PURCHASE ORDER

9576

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

DATE	APRIL 13, 1998
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS BLUE PAINT #89-05		
1	GALLON SAFETY YELLOW PAINT #D8900		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
03/31/98	042997

SALESMAN
083 BILL KIRBY

CREDIT TERMS 1 % 10TH, NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

YOUR ACCOUNT IS NOW PAST DUE.
IF PAYMENT HAS BEEN MADE
PLEASE DISREGARD. ANY QUESTION
PLEASE CALL (608) 255-1661.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
03-13-98	00803131	PAYMENT		03-13-98	303.34-	303.34
03-17-98	38027443	INVOICE	133.20			133.20

SPECIAL SAVINGS ON ZAR WOOD FINISHING PRODUCTS, WOOSTER ANGULAR SASH BRUSHES AND MAUTZ LACQUERS.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
133.20	164.88			468.22	303.34-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY THIS AMOUNT	BALANCE DUE
			298.08		133.20		298.08

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	03/31/98	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT → TOTAL BALANCE DUE: 298.08

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	08:26	03/17/98	1	CHARGE SALE	3B027443

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9569		03/17/98

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-00 GAL	INDUSTRIAL ENAMEL WHITE	4			
4	89-07 GAL	IND ENML LIGHT GRAY	4			

Dominic

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN

HAVE A GOOD DAY

PURCHASE ORDER

9569

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	MARCH 17, 1998
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO PICK-UP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS INDUSTRIAL WHITE #89-00		
4	GALLONS LIGHT GRAY #89-07		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

MAUTZ PAINT CO.

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
02/28/98	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50 % ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0 %

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

YOUR ACCOUNT IS SERIOUSLY PAST DUE. WE MUST RECEIVE THE BALANCE BY MAR. 26, 1998.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
02-16-98	38026952	INVOICE	33.04			33.04
02-23-98	00802231	PAYMENT		02-23-98	308.68-	308.68-
02-23-98	38027087	INVOICE	131.84			131.84

SPECIAL SAVINGS ON ZAR WOOD FINISHING PRODUCTS, WOOSTER ANGULAR SASH BRUSHES AND MAUTZ LACQUERS.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
164.88	152.24			612.02	308.68-		
61-90 DAYS	**OVER 90 DAYS**		**BALANCE DUE TOTAL**	**FINANCE CHARGE**	**CURRENT CHARGES**	PLEASE PAY THIS AMOUNT	**BALANCE DUE**
151.10			468.22		164.88		468.22

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	02/28/98	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT ➡ TOTAL BALANCE DUE: 468.22

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

SALESMAN'S COPY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
04E997	10:56	02/16/98	1	CHARGE SALE	3B026952

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9561		02/16/98

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
2	89-07 GAL IND ENML LIGHT GRAY		2			

Dominic

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	4

TAKEN BY: DOM

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

PURCHASE ORDER

9561

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

SHIP TO

DATE	FEBRUARY 16, 1998
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO PICK-UP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	GALLONS LIGHT GRAY #89-07		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:54	02/23/98	1	CHARGE SALE	38027087

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9563		02/23/98

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL IND ENML LIGHT GRAY		4			
4	89-05 GAL INDSTRL ENAMEL BLUE		4			

Dominic

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE *each month which is an* ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DOMINIC

HAVE A GOOD DAY

PURCHASE ORDER

9563

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

DATE	FEBRUARY 23, 1998
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO PICK-UP

SHIP TO

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS LIGHT GRAY #89-07		
4	GALLONS BLUE #89-05		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 •MADISON, WIS. 53707-7068
(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 1

STATEMENT DATE	ACCOUNT NUMBER
01/31/98	042997

SALESMAN: 083 BILL KIRBY

CREDIT TERMS: 1 % 10TH, NET 30

FINANCE CHARGE: 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE: 18.0%

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

YOUR ACCOUNT IS SERIOUSLY PAST DUE. WE MUST RECEIVE THE BALANCE BY FEB. 20, 1998.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
01-14-98	38026437	INVOICE	152.24			152.24

EXTRA SAVINGS ON DRYWALL COMPOUNDS AND TOOLS.
SPECIALS ON POLYFILM.

SUMMARY OF MONTHLY ACTIVITY

CURRENT	31-60 DAYS	YEAR - TO - DATE FINANCE CHARGES	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
152.24	151.10			459.78			
61-90 DAYS	**OVER 90 DAYS**		**BALANCE DUE TOTAL**	**FINANCE CHARGE**	**CURRENT CHARGES**	PLEASE PAY THIS AMOUNT	**BALANCE DUE**
308.68			612.02		152.24		612.02

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO: **MAUTZ PAINT CO.**
P.O. BOX 7068
MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	01/31/98	1 % 10Td, NET 30

PLEASE PAY THIS AMOUNT 612.02

MUST BE PAID WITHIN ***DAYS TO AVOID FINANCE CHARGES***

MAUTZ PAINT CO.

INVOICE

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

STORE NUMBER	TIME	DATE	PAGE	TYPE	NUMBER
042997	12:52	01/14/98	1	CHARGE SALE	38026437

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
058	038	1% TEN NET 30 9553		

BN 0435-6918 9553 01/14/98

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-11 GAL IN	D ENML BLACK	4			
4	89-05 GAL IN	DSTRL ENAMEL BLUE	4			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE
Nonnie

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN

HAVE A GOOD DAY

PURCHASE ORDER

9553

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

DATE: JANUARY 14, 1998
DATE WANTED: A.S.A.P.
TERMS: NET 30
F.O.B.: VENDOR
SHIP VIA: VENDOR

SHIP TO: S A M E

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #8905 BLUE PAINT		
4	GALLONS #8911 BLACK PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004. RAPIDFORMS, INC : TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

STATEMENT OF ACCOUNT

PAGE: 1

MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WI 53707-7068
(608) 255-1661 • Fax: (608) 255-1739
www.mautz.com

Fine Quality Paints Since 1922

STATEMENT DATE	ACCOUNT NUMBER
12/31/1999	038-042997

SALESMAN: 083 BILL KIRBY

BRANCH: JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT # _____

EXP. DATE _____

SIGNATURE _____

AMOUNT BEING PAID: _____

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

PLEASE CONTACT OUR CREDIT DEPARTMENT AT (608)255-1661, OR BY E-MAIL AT LSHARE@MAUTZ.COM WITH ANY QUESTIONS ABOUT YOUR STATEMENT.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
10/08/1999	38038381	I	351.81		351.81
11/01/1999	38038781	I	206.22		206.22
11/04/1999	38038854	I	165.16		165.16
11/15/1999	38039046	I	189.84		189.84
12/09/1999	38039387	I	138.24		138.24
TOTAL PAYMENTS RECEIVED AND ADJUSTMENTS MADE DURING STATEMENT MONTH:					
12/09/1999	CK # 21703	R		269.52-	

SAVE ON ROLLER FRAMES, BRUSHES, COVERS AND FIBERGLASS EXT. POLES

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
138.24	561.22	351.61	.00	.00
ACCOUNT BALANCE			PLEASE PAY THIS AMOUNT	BALANCE DUE
1,051.27				1,051.27

ANY DIFFERENCE BETWEEN ACCOUNT BALANCE AND BALANCE DUE REFLECTS DATING(S) NOT YET DUE.
UNLIKE REGULAR INVOICES, DATES SHOWN ON DATING INVOICES ("DAT") REPRESENT DUE DATES.

KEY TO "TYPE" CODES: I = INVOICE C = CREDIT MEMO D =DEBIT MEMO N = INTEREST CHARGE B = CHARGEBACK R = PAYMENT, DISCOUNT, TOLERANCE, WRITE OFF

SALESMAN'S COPY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	16:27	12/09/99	1	CHARGE SALE	38039387

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9798	B.K.	12/09/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-07 GAL	IND ENML LGHT GRAY VOC COM	8			

M. Drimak
12-10-99

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: SHELLY

HAVE A GOOD DAY

12/09/1999 16:23 7084588705 IWI

PAGE 01

PURCHASE ORDER

9798

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
Purchasing Department
7350 S. Archer Road
Justice, IL 60458

DATE: DECEMBER 8, 1999
DATE WANTED: A.S.A.P.
TERMS: NET 30
F.O.B.: VENDOR
SHIP VIA: VENDOR

SHIP TO: I.W.I. INDUSTRIES, INC. 7738 W. 61st Place, Summit, IL 60501

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS #8907 GRAY PAINT		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC. TO REORDER CALL 800-257-8364 FAX 800-461-3110

STATEMENT OF ACCOUNT

PAGE: 1

MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WI 53707-7068
(608) 255-1661 • Fax: (608) 255-1739
www.mautz.com

Fine Quality Paints Since 1922

STATEMENT DATE	ACCOUNT NUMBER
11/30/1999	039-042997

SALESMAN: 083 BILL KIRBY

BRANCH: JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT #

EXP. DATE

SIGNATURE

AMOUNT BEING PAID:

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

PLEASE CONTACT OUR CREDIT DEPARTMENT AT (608)255-1661, OR BY E-MAIL AT LSHARE@MAUTZ.COM WITH ANY QUESTIONS ABOUT YOUR STATEMENT.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
9/07/1999	38037610	I	269.52		269.52
10/08/1999	38038381	I	351.81		351.81
11/01/1999	38038781	I	206.22		206.22
11/04/1999	38038854	I	165.16		165.16
11/15/1999	38039046	I	189.84		189.84

INVENTORY REDUCTION SALE ON IN STOCK INVENTORY.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
561.22	351.81	269.52	.00	.00
ACCOUNT BALANCE			PLEASE PAY THIS AMOUNT	BALANCE DUE
1,182.55				1,182.55

ANY DIFFERENCE BETWEEN ACCOUNT BALANCE AND BALANCE DUE REFLECTS DATING(S) NOT YET DUE.
UNLIKE REGULAR INVOICES, DATES SHOWN ON DATING INVOICES ("DAT") REPRESENT DUE DATES.

KEY TO "TYPE" CODES: I = INVOICE C = CREDIT MEMO D =DEBIT MEMO N = INTEREST CHARGE B = CHARGEBACK R = PAYMENT, DISCOUNT, TOLERANCE, WRITE OFF

SALESMAN'S COPY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	16:07	11/15/99	1	CHARGE SALE	38039046

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO Shop [redacted]. Tues.

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9791	RAY/BIZL	11/15/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	N8900 GAL IND ENML NEUT BSE VOC COMP AC083N		8			

Primak
11-16-99

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: SHELLY

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

11/15/1999 14:25 7084588705 IWI PAGE 01

I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-5700

PURCHASE ORDER

9791

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
Purchasing Department
7350 S. Archer Road
Justice, IL 60458

DATE: NOVEMBER 15, 1999
DATE WANTED: A.S.A.P.
TERMS: NET 30
F.O.B.: VENDOR
SHIP VIA: VENDOR

SHIP TO: I.W.I. INDUSTRIES, INC. 7738 W. 61st Place, Summit, IL 60501

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS #AC083N BLUE PAINT		

AUTHORIZED SIGNATURE

FORM 15094 RAPIDFORMS, INC.: TO REORDER CALL 800-367-4284; FAX 800-451-3115

0890

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	16:40	11/04/99	1	CHARGE SALE	38038854

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
BAY DELIVERY
FRI. AM.

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JS	0435-6918	9788	B. Kirby	11/04/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-00 GAL IND	ENML WHITE VOC COMPLIA	4			
4	89-11 GAL IND	ENML BLACK VOC COMPLIA	4			

M. Dimak
11-5-99

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: VERBAL

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	08:40	11/01/99	1	CHARGE SALE	38038781

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
WK	0435-6918	9786		11/01/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-11 GAL IND ENML BLACK VOC COMPLIA		4			
4	89-07 GAL IND ENML LGHT GRAY VOC COM		4			
2	89-13 GAL IND ENML BROWN		2			

M. Kuzmak 11-1-99

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: DAN/EMPLOYEE

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

STATEMENT OF ACCOUNT

PAGE: 1

MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WI 53707-7068
(608) 255-1661 • Fax: (608) 255-1739
www.mautz.com

Fine Quality Paints Since 1922

STATEMENT DATE	ACCOUNT NUMBER
10/31/1999	038-042997

SALESMAN: 083 BILL KIRBY

BRANCH: JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT #

EXP. DATE

SIGNATURE

AMOUNT BEING PAID:

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

PLEASE CONTACT OUR CREDIT DEPARTMENT
AT (608)255-1661, OR BY E-MAIL AT
LSERAFINI@MAUTZ.COM WITH ANY
QUESTIONS ABOUT YOUR STATEMENT.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
9/07/1999	38037610	I	269.52		269.52
10/08/1999	38038381	I	351.81		351.81
TOTAL PAYMENTS RECEIVED AND ADJUSTMENTS MADE DURING STATEMENT MONTH:					
10/21/1999	CK # 3994	R		65.88-	

INVENTORY REDUCTION SALE ON IN STOCK INVENTORY.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
351.81	269.52	.00	.00	.00
ACCOUNT BALANCE			PLEASE PAY THIS AMOUNT	BALANCE DUE
621.33				621.33

ANY DIFFERENCE BETWEEN ACCOUNT BALANCE AND BALANCE DUE REFLECTS DATING(S) NOT YET DUE.
UNLIKE REGULAR INVOICES, DATES SHOWN ON DATING INVOICES ("DAT") REPRESENT DUE DATES.

KEY TO "TYPE" CODES: I = INVOICE C = CREDIT MEMO D =DEBIT MEMO N = INTEREST CHARGE B = CHARGEBACK R = PAYMENT, DISCOUNT, TOLERANCE, WRITE OFF

SALESMAN'S COPY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:59	10/08/99	1	CHARGE SALE	38038381

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO Shop MONDAY

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918	9779		10/08/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-07 GAL	IND ENML LIGHT GRAY	8			
8	N8900 GAL	IND ENML NEUTRL BS AC083N	8			
1	D8900 GAL	IND. ENML DEEP TINT BSE SAFETY YEL.	1			

Dan Ewen

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: ITASCO

HAVE A GOOD DAY

PURCHASE ORDER

9779

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
Purchasing Department
7350 S. Archer Road
Justice, IL 60458

DATE: OCTOBER 5, 1999
DATE WANTED: A.S.A.P.
TERMS: NET 30
F.O.B.: VENDOR
SHIP VIA: VENDOR

SHIP TO: I.W.I. INDUSTRIES, INC. 7738 W. 61st Place, Summit, IL 60501

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS #8907 GRAY PAINT		
8	GALLONS #AC083N BLUE PAINT		
1	GALLON D8900 SAFETY YELLOW PAINT		

AUTHORIZED SIGNATURE

FORM 1500A, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-481-8113

0910

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042597	15:43	10/21/99	1	PAID ON ACCT	38038606

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
ITASCO INDUSTRIES INC
REF. INVOICE NO.
38038605

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
SW	0435-6918			10/21/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
		PAYMENT ON ACCOUNT				65.88

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

CHECK 65.88

CHECK # 3994

AUTHORIZED SIGNATURE

NON-TAX SUB	0.00
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	65.88
TENDER	65.88

All claims and returned goods MUST be accompanied by this invoice

COME BACK SOON !

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:20	10/21/99	1	CHARGE SALE	38038605

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918			10/21/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4		100 GAL RUBBER SATIN WHITE	4			

Check 3994

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: SHEELY

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

STATEMENT OF ACCOUNT

PAGE: 1

MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WI 53707-7068
(608) 255-1661 • Fax: (608) 255-1739
www.mautz.com

Manufacturers

Fine Quality Paints Since 1922

STATEMENT DATE	ACCOUNT NUMBER
8/31/1999	038-042997

SALESMAN: 083 BILL KIRBY

BRANCH: JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT # _____

EXP. DATE _____

SIGNATURE _____

AMOUNT BEING PAID: _____

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

PLEASE CONTACT OUR CREDIT DEPARTMENT +
AT (608)255-1661, OR BY E-MAIL AT+++++++
LSERAFINI@MAUTZ.COM WITH ANY ++++++++++
QUESTIONS ABOUT YOUR STATEMENT.+++++++++

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
7/08/1999	38036392	I	198.48		198.48
7/28/1999	38036804	I	284.76		284.76
8/12/1999	38037110	I	69.12		69.12

SAVE ON DROP CLOTHS, HEAVY DUTY INDUSTRIAL ALUMINUM LADDERS, HALOGEN LIGHTS, ZINSSER PRIMERS, AND READY STRIP AND MULTI STRIP.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
69.12	483.24	.00	.00	.00

ACCOUNT BALANCE		BALANCE DUE
552.36	PLEASE PAY THIS AMOUNT	552.36

ANY DIFFERENCE BETWEEN ACCOUNT BALANCE AND BALANCE DUE REFLECTS DATING(S) NOT YET DUE.
UNLIKE REGULAR INVOICES, DATES SHOWN ON DATING INVOICES ("DAT") REPRESENT DUE DATES.

KEY TO "TYPE" CODES: I = INVOICE C = CREDIT MEMO D =DEBIT MEMO N = INTEREST CHARGE B = CHARGEBACK R = PAYMENT, DISCOUNT, TOLERANCE, WRITE OFF

SALESMAN'S COPY

STATEMENT OF ACCOUNT

PAGE: 1

MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WI 53707-7068
(608) 255-1661 • Fax: (608) 255-1739
www.mautz.com

Fine Quality Paints Since 1922

STATEMENT DATE	ACCOUNT NUMBER
9/30/1999	038-042997

SALESMAN: 083 BILL KIRBY

BRANCH: JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT # _____

EXP. DATE _____

SIGNATURE _____

AMOUNT BEING PAID: _____

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

PLEASE CONTACT OUR CREDIT DEPARTMENT AT (608)255-1661, OR BY E-MAIL AT LSERAFINI@MAUTZ.COM WITH ANY QUESTIONS ABOUT YOUR STATEMENT.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
9/07/1999	38037610	I	269.52		269.52
TOTAL PAYMENTS RECEIVED AND ADJUSTMENTS MADE DURING STATEMENT MONTH:					
9/02/1999	CK # 21515	R		483.24-	
9/13/1999	CK # 21537	R		69.12-	

SAVE ON DROP CLOTHS, HEAVY DUTY INDUSTRIAL ALUMINUM LADDERS, HALOGEN LIGHTS, ZINSSER PRIMERS AND READY STRIP AND MULTI STRIP.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
269.52	.00	.00	.00	.00
ACCOUNT BALANCE			PLEASE PAY THIS AMOUNT	BALANCE DUE
269.52				269.52

ANY DIFFERENCE BETWEEN ACCOUNT BALANCE AND BALANCE DUE REFLECTS DATING(S) NOT YET DUE.
UNLIKE REGULAR INVOICES, DATES SHOWN ON DATING INVOICES ("DAT") REPRESENT DUE DATES.

KEY TO "TYPE" CODES: I = INVOICE C = CREDIT MEMO D =DEBIT MEMO N = INTEREST CHARGE B = CHARGEBACK R = PAYMENT, DISCOUNT, TOLERANCE, WRITE OFF

SALESMAN'S COPY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	08:04	09/07/99	1	CHARGE SALE	38037610

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
ITASCO INDUSTRIES INC
TODAY
ARGO, IL 60501

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9767	RAY	09/07/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-17 GAL IND ENML NEW GREEN		4			
4	89-07 GAL IND ENML LIGHT GRAY		4			
4	89-11 GAL IND ENML BLACK		4			

M. Drimak
9-7-99

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: RAY

HAVE A GOOD DAY

STATEMENT OF ACCOUNT

PAGE: 1

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 • MADISON, WI 53707-7068
(608) 255-1661 • Fax: (608) 255-1739
www.mautz.com

Fine Quality Paints Since 1922

STATEMENT DATE	ACCOUNT NUMBER
7/31/1999	038-042997

SALESMAN: 083 BILL KIRBY

BRANCH: JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT #

EXP. DATE

SIGNATURE

AMOUNT BEING PAID:

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

PLEASE CONTACT OUR CREDIT DEPARTMENT +
AT (608)255-1661, OR BY E-MAIL AT+++++++
LSERAFINI@MAUTZ.COM WITH ANY ++++++++++
QUESTIONS ABOUT YOUR STATEMENT.+++++++++

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
7/08/1999	38036392	I	198.48		198.48
7/28/1999	38036804	I	284.76		284.76
TOTAL PAYMENTS RECEIVED AND ADJUSTMENTS MADE DURING STATEMENT MONTH:					
7/02/1999	CK # 21371	R		282.69-	
7/02/1999	CK # 21371	R		282.69	
7/02/1999	CK # 21371	R		282.69-	
7/26/1999	CK # 21405	R		540.32-	

SAVE ON AIRLESS SPRAY UNITS, HVLP SPRAYERS AND REVERSIBLE SPRAY TIPS BY SPRAYTECH.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
483.24	.00	.00	.00	.00
ACCOUNT BALANCE			PLEASE PAY THIS AMOUNT	BALANCE DUE
483.24				483.24

ANY DIFFERENCE BETWEEN ACCOUNT BALANCE AND BALANCE DUE REFLECTS DATING(S) NOT YET DUE.
UNLIKE REGULAR INVOICES, DATES SHOWN ON DATING INVOICES ("DAT") REPRESENT DUE DATES.

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SALESMAN'S COPY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	11:37	07/28/99	1	CHARGE SALE	38036804

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO ITASCO INDUSTRIES INC
SHOP

BY THURS. A.M.
WED IF POSS.

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
WK	0435-6918	VERB. GLEN	D/T-JOE	07/28/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	N8900 GAL IND ENML NEUTRL BS AC083N		8			
4	89-11 GAL IND ENML BLACK		4			

D.14.
7-29-99

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: GLEN/DAN/EMPLOYEE

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9757

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
Purchasing Dept.
7350 S. Archer Road
Justice, IL 60458

DATE	JULY 28, 1999
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

SHIP TO
I.W.I. INDUSTRIES, 7738 W. 61st Place, Summit, IL 60501

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #8911 BLACK PAINT		
8	GALLONS #AC083N DARK BLUE		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0893

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	10:55	07/08/99	1	CHARGE SALE	38036392

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
RAY - FRI on MON.

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
SW	0435-6918	9747		07/08/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
12	N8900 GAL IND ENML NEUTRL BS AC 083N		12			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: GLEN

HAVE A GOOD DAY

PURCHASE ORDER

9747

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

MAUTZ PAINT COMPANY
7350 S. Archer Road
Justice, IL 60458

SHIP TO

DATE	JULY 8, 1999
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
12	GALLONS DARK BLUE #AC083N		
	SHIPPED		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	10:51	08/12/99	1	CHARGE SALE	38037110

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
ITASCO INDUSTRIES INC

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
WK	0435-6918	9822	~~OUT-RAY~~ B. Kiley	08/12/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL IND ENML LIGHT GRAY		4			

M. Klimak
8-13-99

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN/EMPLOYEE

HAVE A GOOD DAY

PURCHASE ORDER

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

9822

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
Purchasing Dept.
7350 S. Archer Road
Justice, IL 60458

DATE	AUGUST 9, 1999
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

SHIP TO
I.W.I. INDUSTRIES, 7738 W. 61st Place, Summit, IL 60501

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-07 LIGHT GRAY PAINT		

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

STATEMENT OF ACCOUNT

PAGE: 1

MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 • MADISON, WI 53707-7068
(608) 255-1661 • Fax: (608) 255-1739
www.mautz.com

Fine Quality Paints Since 1922

STATEMENT DATE	ACCOUNT NUMBER
6/30/1999	038-042997

SALESMAN: 083 BILL KIRBY

BRANCH: JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT #

EXP. DATE

SIGNATURE

AMOUNT BEING PAID:

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

PLEASE CONTACT OUR CREDIT DEPARTMENT +
AT (608)255-1661, OR BY E-MAIL AT+++++++
LSERAFINI@MAUTZ.COM WITH ANY ++++++++++
QUESTIONS ABOUT YOUR STATEMENT.++++++++++

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
5/10/1999	38035156	I	92.85		92.85
5/28/1999	38035600	I	189.84		189.84
6/07/1999	38035794	I	198.48		198.48
6/09/1999	38035840	I	207.36		207.36
6/30/1999	38036260	I	140.48		140.48
TOTAL PAYMENTS RECEIVED AND ADJUSTMENTS MADE DURING STATEMENT MONTH:					
6/07/1999	CK # 3865	R		103.65-	

SAVE ON AIRLESS SPRAY UNITS, HVLP SPRAYERS AND REVERSIBLE SPRAY TIPS BY SPRAYTECH.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
546.32	282.69	.00	.00	.00
ACCOUNT BALANCE			PLEASE PAY THIS AMOUNT	BALANCE DUE
829.01				829.01

ANY DIFFERENCE BETWEEN ACCOUNT BALANCE AND BALANCE DUE REFLECTS DATING(S) NOT YET DUE.
UNLIKE REGULAR INVOICES, DATES SHOWN ON DATING INVOICES ("DAT") REPRESENT DUE DATES.

KEY TO "TYPE" CODES: I = INVOICE C = CREDIT MEMO D =DEBIT MEMO N = INTEREST CHARGE B = CHARGEBACK R = PAYMENT, DISCOUNT, TOLERANCE, WRITE OFF

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:31	06/07/99	1	CHARGE SALE	38035794

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
ITASCO INDUSTRIES INC
SHIP TUESDAY
60501

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9732	RAY	06/07/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
12	N8900 GAL IND ENML NEUTRL BS AC083N DARK BLUE		12			

Dan Ehler

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: RAY

HAVE A GOOD DAY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:41	06/09/99	1	CHARGE SALE	38035840

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO Shop 1ST Delivery

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918			06/09/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
12	89-07 GAL IND ENML LIGHT GRAY		12			

Dan Cole

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: DAN

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:40	06/30/99	1	CHARGE SALE	38036260

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
ITASCO INDUSTRIES INC
SHIP EARLY THUR MORNING
VIA RAY
ARGO, IL 60501

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9745	RAY	06/30/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-00 GAL	INDUSTRIAL ENAMEL WHITE	8			

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: RAY

HAVE A GOOD DAY

STATEMENT OF ACCOUNT

PAGE: 1

MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WI 53707-7068
(608) 255-1661 • Fax: (608) 255-1739
www.mautz.com

Manufacturers

Fine Quality Paints Since 1922

STATEMENT DATE	ACCOUNT NUMBER
5/31/1999	038-042997

SALESMAN: 083 BILL KIRBY

BRANCH: JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT #

EXP. DATE

SIGNATURE

AMOUNT BEING PAID:

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

MAUTZ PAINT IS HAPPY TO INTRODUCE OUR NEW STORE IN MINNETONKA MINNESOTA. PLEASE VISIT US AT 5425 OPPORTUNITY CT OR GIVE US A CALL AT (612)938-3354. ++

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
5/10/1999	38035156	I	92.85		92.85
5/13/1999	38035241	I	103.65		103.65
5/28/1999	38035600	I	189.84		189.84
TOTAL PAYMENTS RECEIVED AND ADJUSTMENTS MADE DURING STATEMENT MONTH:					
5/20/1999	CK # 21292	R		132.32-	

SAVE ON AMERICAN MASKING TAPE, ROLLER FRAMES AND COVERS, BEST LIEBCO STAIN BRUSH AND THE RUFF-RIDER BRUSH.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
386.34	.00	.00	.00	.00
ACCOUNT BALANCE			PLEASE PAY THIS AMOUNT	BALANCE DUE
386.34				386.34

ANY DIFFERENCE BETWEEN ACCOUNT BALANCE AND BALANCE DUE REFLECTS DATING(S) NOT YET DUE.
UNLIKE REGULAR INVOICES, DATES SHOWN ON DATING INVOICES ("DAT") REPRESENT DUE DATES.

KEY TO "TYPE" CODES: I = INVOICE C = CREDIT MEMO D =DEBIT MEMO N = INTEREST CHARGE B = CHARGEBACK R = PAYMENT, DISCOUNT, TOLERANCE, WRITE OFF

SALESMAN'S COPY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	08:40	05/10/99	1	CHARGE SALE	38035156

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
TODAY

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
SW	0435-6918	9721		05/10/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL IND ENML LIGHT GRAY		4			
1	89-11 GAL IND ENML BLACK		1			

M. Grimak

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN

HAVE A GOOD DAY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	09:58	05/13/99	1	CHARGE SALE	38035241

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO
ITASCO INDUSTRIES INC
FRIDAY

SHIP FRIDAY

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	SHELLY	JOE	05/13/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
5	100 GAL	RUBBER SATIN WHITE	5			
1	60 GAL	ONE HOUR PRIMER	1			
1	21-52 GAL	LTX HS PT BURNT BARK	1			

M. Damak

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: JOE

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	09:28	05/28/99	1	CHARGE SALE	38035600

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

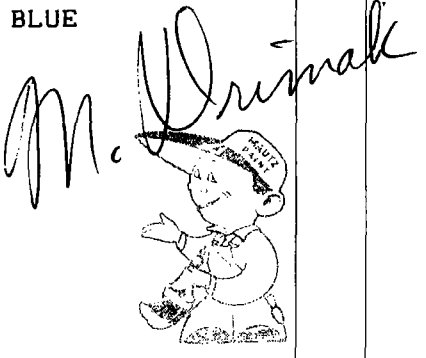
000 458-8700

SHIP TO
ITASCO INDUSTRIES INC
TODAY VIA BILL KIRBY
ARGO IL, 60 60501

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
BN	0435-6918	9728	KIRBY	05/28/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	N8900 GAL IND ENML NEUTRL BS AC083N DARK BLUE		8			



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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: KIRBY

HAVE A GOOD DAY

PURCHASE ORDER

9728

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

I.W.I. INDUSTRIES, INC.
ITASCO INDUSTRIES DIVISION
7738 W. 61st PLACE
SUMMIT, ILLINOIS 60501
(708) 458-8700

DATE	MAY 28, 1999
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

SHIP TO

MAUTZ PAINT COMPANY
7350 S. Archer Road
Justice, IL 60458

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS #AC083N BLUE PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

AUTHORIZED SIGNATURE

STATEMENT OF ACCOUNT

PAGE: 1

MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WI 53707-7068
(608) 255-1661 • Fax: (608) 255-1739
www.mautz.com

Fine Quality Paints Since 1922

STATEMENT DATE	ACCOUNT NUMBER
4/30/1999	038-042997

SALESMAN: 083 BILL KIRBY

BRANCH: JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT #

EXP. DATE

SIGNATURE

AMOUNT BEING PAID:

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

MAUTZ PAINT IS HAPPY TO INTRODUCE OUR NEW STORE IN MINNETONKA MINNESOTA. PLEASE VISIT US AT 5425 OPPORTUNITY CT OR GIVE US A CALL AT (612)938-3354.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
4/14/1999	38034680	I	132.32		132.32
TOTAL PAYMENTS RECEIVED AND ADJUSTMENTS MADE DURING STATEMENT MONTH:					
4/21/1999	CK # 21223	R		294.80-	

SAVE ON AMERICAN MASKING TAPE, ROLLER FRAMES AND COVERS, BEST LISBON STAIN BRUSH AND RUFF-RIDER BRUSH.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
132.32	.00	.00	.00	.00
ACCOUNT BALANCE			PLEASE PAY THIS AMOUNT	BALANCE DUE
132.32				132.32

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SALESMAN'S COPY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:45	04/14/99	1	CHARGE SALE	38034688

SOLD TO ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO THUR. RAY

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
SW	0435-6918	9715		04/14/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-05 GAL INDSTRL ENAMEL BLUE		8			

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: DAN

HAVE A GOOD DAY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:25	03/08/99	1	CREDIT MEMO	38000686

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE	
038	038		1% TEN NET 30	38033889	03-03-99

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918			03/08/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
-2	89-00 GAL	INDUSTRIAL ENAMEL WHITE C14 BY F2	-2			
		CREDIT / PAYOUT REASON: WRONG. PROD.				
		CREDIT - CREDIT - CREDIT				

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
REFUND	

All claims and returned goods MUST be accompanied by this invoice

PLEASE COME AGAIN

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:40	03/03/99	1	CHARGE SALE	38033889

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
SW	0435-6918			03/03/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	1350 GAL	ALUMINUM PAINT	4			

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

TAKEN BY: GLEN

All claims and returned goods MUST be accompanied by this invoice

HAVE A GOOD DAY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:25	03/08/99	1	CREDIT MEMO	38000686

SOLD TO
ITASCO INDUSTRIES INC
7738 W 51ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	38033889 03-03-99

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918			03/08/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
-2	89-00 GAL	INDUSTRIAL ENAMEL WHITE C14 BY F2 CREDIT / PAYOUT REASON: WRONG. PROD.	-2			
		CREDIT - CREDIT - CREDIT				

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
REFUND	

All claims and returned goods MUST be accompanied by this invoice

PLEASE COME AGAIN

STATEMENT OF ACCOUNT

PAGE: 1

MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WI 53707-7068
(608) 255-1661 • Fax: (608) 255-1739
www.mautz.com

Fine Quality Paints Since 1922

STATEMENT DATE	ACCOUNT NUMBER
3/31/1999	038-042997

SALESMAN: 081 BILL KIRBY

BRANCH: JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT #

EXP. DATE

SIGNATURE

AMOUNT BEING PAID:

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

MAUTZ PAINT COMPANY IS HAPPY TO INTRODUCE THE NEW PAYMENT SECTION. THIS FEATURE WILL SHOW ALL PAYMENTS RECEIVED DURING THE STATEMENT MONTH.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
2/08/1999	38033524	I	67.52		67.52
3/02/1999	38033876	I	33.76		33.76
3/03/1999	38033889	I	94.64		94.64
3/08/1999	38000686	C	33.76-		33.76-
3/24/1999	38034282	I	132.64		132.64

SPECIAL SAVINGS ON USG DRYWALL COMPOUNDS AND MARSHALLTOWN DRYWALL TOOLS.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
261.04	33.76	.00	.00	.00

ACCOUNT BALANCE	PLEASE PAY THIS AMOUNT	BALANCE DUE
294.80		294.80

ANY DIFFERENCE BETWEEN ACCOUNT BALANCE AND BALANCE DUE REFLECTS DATING(S) NOT YET DUE.
UNLIKE REGULAR INVOICES, DATES SHOWN ON DATING INVOICES ("DAT") REPRESENT DUE DATES.

KEY TO "TYPE" CODES: I = INVOICE C = CREDIT MEMO D =DEBIT MEMO N = INTEREST CHARGE B = CHARGEBACK R = PAYMENT, DISCOUNT, TOLERANCE, WRITE OF

SALESMAN'S COPY

MAUTZ PAINT CO.

INVOICE

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:28	03/02/99	1	CHARGE SALE	38033876

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JM	0435-6918			03/02/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
2	89-00 GAL	INDUSTRIAL ENAMEL WHITE C14 BY F2	2			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% *FINANCE CHARGE* each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: GLEN.

HAVE A GOOD DAY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	12:50	03/24/99	1	CHARGE SALE	38034282

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO RAY THUR.

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
SW	0435-6918	9692		03/24/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL IND ENML LIGHT GRAY		4			
4	89-05 GAL INDSTRL ENAMEL BLUE		4			

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STORE CHG

AUTHORIZED SIGNATURE Shelly Mrozinski

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY: RAY DELIVERY

HAVE A GOOD DAY

STATEMENT OF ACCOUNT

PAGE: 1

MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WI 53707-7068
(608) 255-1661 • Fax: (608) 255-1739
www.mautz.com

Fine Quality Paints Since 1922

STATEMENT DATE	ACCOUNT NUMBER
2/28/1999	038-042997

SALESMAN: 083 BILL KIRBY

BRANCH: JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT #

EXP. DATE

SIGNATURE

AMOUNT BEING PAID:

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

MAUTZ IS HAPPY TO INTRODUCE THEIR NEW
ACCOUNT STATEMENTS. PLEASE CONTACT OUR
CREDIT DEPARTMENT AT (608)255-1661 OR
WWW.MAUTZ.COM WITH ANY QUESTIONS.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
2/08/1999	38013524	I	67.52		67.52

SPECIAL SAVINGS ON QUALITY CLIPSER PAINT PRODUCTS, WERNER STEP LADDERS, PURDY WHITE DOVE ROLLER COVERS AND AL GLIDE SASH BRUSHES.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
67.52	.00	.00	.00	.00

ACCOUNT BALANCE	PLEASE PAY THIS AMOUNT	BALANCE DUE
67.52		67.52

ANY DIFFERENCE BETWEEN ACCOUNT BALANCE AND BALANCE DUE REFLECTS DATING(S) NOT YET DUE.
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SALESMAN'S COPY

INVOICE

MAUTZ PAINT CO.

Justice
7350 South Archer Rd.
Justice, IL 60458
708-594-2800

SEND REMITTANCE TO:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	16:00	02/08/99	1	CHARGE SALE	38033524

SOLD TO
ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT, IL 60501-

000 458-8700

SHIP TO

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	ORIGINAL INVOICE & DATE
038	038		1% TEN NET 30	

SALESPERSON	CUSTOMER SALES TAX #	CUSTOMER P.O. #	SHIP VIA	SHIP DATE
JS	0435-6918	9682		02/08/99

QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-00 GAL	INDUSTRIAL ENAMEL WHITE	4			

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STORE CHG

AUTHORIZED SIGNATURE

NON-TAX SUB	
TAXABLE SUB	0.00
IL-COOK	0.00
DEPOSIT	0.00
TOTAL	
TENDER	

All claims and returned goods MUST be accompanied by this invoice

STATEMENT OF ACCOUNT

PAGE: 1

MAUTZ PAINT CO.

Homefinishers

P.O. BOX 7068 • MADISON, WI 53707-7068
(608) 255-1661 • Fax: (608) 255-1739
www.mautz.com

Fine Quality Paints Since 1922

STATEMENT DATE	ACCOUNT NUMBER
1/31/1999	038-042997

SALESMAN: 083 BILL KIRBY

BRANCH: JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT #

EXP. DATE

SIGNATURE

AMOUNT BEING PAID:

SOLD TO:

ITASCO INDUSTRIES INC
7738 W 61ST PLACE
SUMMIT IL 60501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS:
MAUTZ PAINT CO.
P.O. BOX 7068
MADISON, WI 53707-7068

MAUTZ IS HAPPY TO INTRODUCE THEIR NEW + ACCOUNT STATEMENTS. PLEASE CONTACT OUR + CREDIT DEPARTMENT AT (608)255-1661 OR WWW.MAUTZ.COM WITH ANY QUESTIONS.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
12/11/1998	38032890	I	132.32		132.32

SPECIAL SAVINGS ON QUALITY ZINSSER PAINT PRODUCTS, WERNER STEP LADDERS, PURDY WHITE DOVE ROLLER COVERS AND XL GLIDE SASH BRUSHES.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
.00	132.32	.00	.00	.00
ACCOUNT BALANCE			PLEASE PAY THIS AMOUNT	BALANCE DUE
132.32				132.32

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SALESMAN'S COPY

Align top of FedEx Shipping Label or ASTRA Label here.

ORIGIN ID: BKLA (216) 566-2388
DAN SUNDAY
THE SHERWIN-WILLIAMS COMPANY
101 WEST PROSPECT AVENUE
CORPORATE MAILROOM
CLEVELAND, OH 44115

SHIP DATE: 09DEC03
SYSTEM #0743786 / CAFE2165
ACTUAL WGT: 2.65 LBS SCALE

FedEx

[redacted]
FedEx Revenue Barcode

TO:

MRS. MILA V. BENSING
U.S. ENV PROTECTION AGENCY
EM ENF SUPP SCTN SE-5J
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604

REF: A018403001CA100900DANZIG2433

RECEIVED
DEC 10 2003
EMERGENCY SUPPORT SECTION

[redacted]
Delivery Address Barcode (FedEx-EDR)

STANDARD OVERNIGHT

TRK# 6262 3935 3920 FORM 0201

WED
Deliver by:
10DEC03
A1

ORD

60604 -IL-US NB CHIA

Part # 156148-434 NAIT 7-03

[redacted]

World (

x Sturd

Align bottom of Airbill Pouch or Peel and Stick Airbill here.